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

Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

]	Demai	nd:	42 Housin	ng, Othe	r General Economic S	Services									
I	Depart	tment :	Weights and	Measure	es Department										
7	Treasu	ıry	Shillong (Nor	th) Trea	sury										
i).D.O.	.:	4500001 Cor	ntroller (Of Legal Metrology										
M	onth o	of Acco	ount: APR/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Head		i Itau	Head		Schine				(State)		8009	- 7610		(A.G.)
3475	00	001	(01) Payment Due To	0	14.Rents,Rates And	(General-Voted	1118	Voucher	7,033	0	0	0	7,033	7,033
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object Hea	ad 14:			7,033	0	0	0	7,033	7,033
			(Bsnl)			Total Sub Head	:			7,033	0	0	0	7,033	7,033
						Total Minor Hea	nd 1:			7,033	0	0	0	7,033	7,033
		1	(01) Administrative	0	(01) Salaries, Sumtuary	C	General-Voted	1688	Voucher	26,000	0	0	0	26,000	26,000
			Organisation		Allowance	C	General-Voted	1690	Voucher	13,500	0	0	0	13,500	13,500
						C	General-Voted	364	Voucher	92,216	0	0	0	92,216	92,216
						C	General-Voted	368	Voucher	8,61,333	6,000	66,780	13,200	7,75,353	8,55,333
						C	General-Voted	373	Voucher	1,41,626	0	40,000	0	1,01,626	1,41,626
						Total Object Hea	ad 1:			11,34,675	6,000	1,06,780	13,200	10,08,695	11,28,675
					02. Wages	C	General-Voted	1717	Voucher	11,190	0	0	0	11,190	11,190
						Total Object Hea	ad 2:			11,190	0	0	0	11,190	11,190
						Total Sub Head	:			11,45,865	6,000	1,06,780	13,200	10,19,885	11,39,865
			(02) Enforcement	0	(01) Salaries, Sumtuary	C	General-Voted	1192	Voucher	9,512	0	0	0	9,512	9,512
					Allowance	C	General-Voted	365	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703
							Voted-Sixth- Schedule-Khasi	466	Voucher	49,039	0	6,470	0	42,569	49,039
						Total Object Hea	ad 1:			2,08,254	1,000	14,970	2,200	1,90,084	2,07,254
					02. Wages	C	General-Voted	1716	Voucher	12,771	0	0	0	12,771	12,771
						Total Object Hea	ad 2:			12,771	0	0	0	12,771	12,771

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Up to Accounting Month September of Financial Year 2022-2023

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	Dema	nd:	42 Housin	g, Other	r General Economic S	ervices									
1	Depart	tment	: Weights and N	Measure	s Department										
7	Гreasu	ıry	Shillong (Nor	th) Trea	sury										
i	D.D.O	.:	4500001 Con	troller (Of Legal Metrology										
M	Ionth (of Acc	ount: APR/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licad	Head		. IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			2,21,025	1,000	14,970	2,200	2,02,855	2,20,025
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1602	Voucher	1,08,808	0	10,000	0	98,808	1,08,808
			System Of Weights & Measures		Allowance		General-Voted	363	Voucher	74,521	0	20,000	0	54,521	74,521
						Total Object H	Iead 1:			1,83,329	0	30,000	0	1,53,329	1,83,329
						Total Sub Hea	d :			1,83,329	0	30,000	0	1,53,329	1,83,329
						Total Minor H	ead 106:			15,50,219	7,000	1,51,750	15,400	13,76,069	15,43,219
						Total Sub Maj	or Head 0:			15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252
						Total Major H	ead 3475:			15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252
						Total of Month	ı :			15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252
M	Ionth (of Acc	ount: MAY/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licad	Head		1 IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	001	(, , , , , , , , , , , , , , , , , , ,	0	14.Rents,Rates And		General-Voted	2067	Voucher	6,307	0	0	0	6,307	6,307
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	lead 14 :			6,307	0	0	0	6,307	6,307
			(Bsnl)			Total Sub Hea				6,307	0	0	0	6,307	6,307
						Total Minor H				6,307	0	0	0	6,307	6,307
		106	(01) Administrative	0	(01) Salaries, Sumtuary	·	General-Voted	514	Voucher	1,41,626	0	40,000	0	1,01,626	1,41,626
			Organisation		Allowance		General-Voted	522	Voucher	8,61,333	6,000	66,780	13,200	7,75,353	8,55,333

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

Up to Accounting Month September of Financial Year 2022-2023

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	Dema	nd :	42 Housin	ng, Other	General Economic S	Services									
I)epart	ment :	Weights and	Measure	s Department										
7	- Treasu	ırv	Shillong (Nor												
).D.O.				Of Legal Metrology										
			ount: MAY/2022												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object Ho	ead 1:			10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959
						Total Sub Head	l :			10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	518	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703
					Allowance		Voted-Sixth- Schedule-Khasi	757	Voucher	49,039	0	6,470	0	42,569	49,039
						Total Object Ho	ead 1 :			1,98,742	1,000	14,970	2,200	1,80,572	1,97,742
						Total Sub Head	l :			1,98,742	1,000	14,970	2,200	1,80,572	1,97,742
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	516	Voucher	1,08,808	0	10,000	0	98,808	1,08,808
			System Of Weights & Measures		Allowance		General-Voted	517	Voucher	74,521	0	20,000	0	54,521	74,521
						Total Object Ho	ead 1:			1,83,329	0	30,000	0	1,53,329	1,83,329
						Total Sub Head	l :			1,83,329	0	30,000	0	1,53,329	1,83,329
						Total Minor He	ead 106:			13,85,030	7,000	1,51,750	15,400	12,10,880	13,78,030
						Total Sub Majo	r Head 0:			13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337
						Total Major He	ead 3475:			13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337
						Total of Month	:			13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337
M	onth o	of Acco	ount: JUN/2022												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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

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<u>Up</u>	to A	ccoun	ting Month Septem	ber of Fi	nancial Year 2022-	2023						Run Date	:	02/11/2022	•
D	emar	ıd :	42 Housi	ng, Othe	r General Economic S	Services									
D	epart	ment	: Weights and	Measure	es Department										
T	reasu	ry	Shillong (No	rth) Trea	sury										
<u>.</u>	.D.O.	•			Of Legal Metrology										
				onu onei (
Mo	onth o	f Acc	ount: JUN/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		i iicau	Head		Scime				(State)		8009	- 7610		(A.G.)
3475	00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	2752	Voucher	6,711	0	0	0	6,711	6,711
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	lead 14 :			6,711	0	0	0	6,711	6,711
			(Bsnl)			Total Sub Hea	d :			6,711	0	0	0	6,711	6,711
10					Total Minor H	Tead 1:			6,711	0	0	0	6,711	6,71	
	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1656	Voucher	31,738	0	0	0	31,738	31,738	
			Organisation		Allowance		General-Voted	1846	Voucher	18,306	0	0	0	18,306	18,30
							General-Voted	1847	Voucher	12,804	0	0	0	12,804	12,80
							General-Voted	1848	Voucher	1,86,180	0	0	0	1,86,180	1,86,180
							General-Voted	2746	Voucher	35,200	0	0	0	35,200	35,200
							General-Voted	621	Voucher	3,678	0	0	0	3,678	3,678
							General-Voted	622	Voucher	11,034	0	0	0	11,034	11,034
							General-Voted	623	Voucher	1,41,626	0	20,000	0	1,21,626	1,41,620
							General-Voted	626	Voucher	8,06,677	6,000	71,780	13,200	7,15,697	8,00,677
							General-Voted	628	Voucher	7,000	0	0	0	7,000	7,000
						Total Object H	Iead 1 :			12,54,243	6,000	91,780	13,200	11,43,263	12,48,243
					02. Wages		General-Voted	1504	Voucher	11,563	0	0	0	11,563	11,563
						Total Object H	Iead 2 :			11,563	0	0	0	11,563	11,563
					(13) Office Expenses		General-Voted	2749	Voucher	1,200	0	0	0	1,200	1,200
							General-Voted	2754	Voucher	4,000	0	0	0	4,000	4,000
							General-Voted	2755	Voucher	12,000	0	0	0	12,000	12,000
							General-Voted	2756	Voucher	11,305	0	0	0	11,305	11,305

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date : 02/11/2022

Dema	and :	42 Housi	ing, Othe	r General Economic S	Services									
Depar	rtment	: Weights and	Measure	es Department										
Treas	sury	Shillong (No	orth) Trea	nsury										
 D.D.().:	4500001 Co	ontroller	Of Legal Metrology										
		ount: JUN/2022												
Major Sul Head Maj	b Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Maj		i iicau	Head		Sciiiie				(State)		8009	- 7610		(A.G.)
3475 00	106	(01) Administrative	0	(13) Office Expenses	Total Object I	Head 13 :			28,505	0	0	0	28,505	28,505
		Organisation			Total Sub Hea	nd:			12,94,311	6,000	91,780	13,200	11,83,331	12,88,311
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1814	Voucher	11,451	0	0	0	11,451	11,451
						General-Voted	1931	Voucher	16,269	0	0	0	16,269	16,269
						General-Voted	625	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703
						Voted-Sixth- Schedule-Khasi	864	Voucher	49,039	0	6,470	0	42,569	49,039
					Total Object I	Head 1:			2,26,462	1,000	14,970	2,200	2,08,292	2,25,462
				02. Wages		General-Voted	629	Voucher	14,663	0	0	0	14,663	14,663
					Total Object I	Head 2:			14,663	0	0	0	14,663	14,663
				(13) Office Expenses	-	General-Voted	2747	Voucher	18,495	0	0	0	18,495	18,495
						General-Voted	2748	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	2750	Voucher	13,966	0	0	0	13,966	13,966
						General-Voted	2751	Voucher	15,286	0	0	0	15,286	15,286
						General-Voted	2753	Voucher	17,971	0	0	0	17,971	17,971
						General-Voted	2757	Voucher	48,000	0	0	0	48,000	48,000
					Total Object I	Head 13:			1,28,718	0	0	0	1,28,718	1,28,718
					Total Sub Hea	nd:			3,69,843	1,000	14,970	2,200	3,51,673	3,68,843
		(03) Publicity For Metri	c 0	(01) Salaries, Sumtuary		General-Voted	1088	Voucher	5,172	0	0	0	5,172	5,172
		System Of Weights & Measures		Allowance		General-Voted	1932	Voucher	17,589	0	0	0	17,589	17,589
						General-Voted	2744	Voucher	26,274	0	0	0	26,274	26,274
						General-Voted	2745	Voucher						

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]	Dema	nd :	42 Housin	g, Other	General Economic S	Services									
Г)enari	tment :	Weights and M	Measure	s Department										
					-										
- :	reasu		Shillong (Nor												
Г).D.O.	. :	4500001 Con	troller (Of Legal Metrology										
M	onth o	of Acco	ount: JUN/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	ł		Head						(State)		8009	- 7610		(A.G.))
3475	00		(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	2745		16,679	0	0	0	16,679	16,679
			System Of Weights & Measures		Allowance		General-Voted	624	Voucher	1,08,808	0	10,000	0	98,808	1,08,808
							General-Voted	627	Voucher	74,521	0	20,000	0	54,521	74,521
						Total Object H	lead 1 :			2,49,043	0	30,000	0	2,19,043	2,49,043
						Total Sub Head	d :			2,49,043	0	30,000	0	2,19,043	2,49,043
						Total Minor H	ead 106 :			19,13,197	7,000	1,36,750	15,400	17,54,047	19,06,197
						Total Sub Maj	or Head θ :			19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908
						Total Major H	ead 3475:			19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908
						Total of Month	ı :			19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908
M	onth o	of Acco	ount: JUL/2022												
-			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	001		0	14.Rents,Rates And		General-Voted	3080	Voucher	6,505	0	0	0	6,505	6,505
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	lead 14 :			6,505	0	0	0	6,505	6,505
			(Bsnl)			Total Sub Hea	d :			6,505	0	0	0	6,505	6,505
						Total Minor H	ead 1:			6,505	0	0	0	6,505	6,505
		106	. ,	0	(01) Salaries, Sumtuary		General-Voted	1585	Voucher	9,747	0	0	0	9,747	9,747
			Organisation		Allowance		General-Voted	427	Voucher	8,27,705	6,000	73,780	15,400	7,32,525	8,21,705

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	Der	mand :	42 Housi	ng, Othe	r General Economic S	Services									
]	Dep	artment :	Weights and	Measure	es Department										
		asury	Shillong (No												
	:).O. :			Of Legal Metrology										
			ount: JUL/2022												
Majo	r S	Sub Minor ajor Head ead	· Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.)
3475	00		(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	432	Voucher	1,44,875	0	20,000	0	1,24,875	1,44,875
			Organisation		Allowance	Total Object H	ead 1:			9,82,327	6,000	93,780	15,400	8,67,147	9,76,327
					02. Wages	-	General-Voted	3083	Voucher	10,071	0	0	0	10,071	10,071
							General-Voted	434	Voucher	11,190	0	0	0	11,190	11,190
						Total Object H	ead 2:			21,261	0	0	0	21,261	21,261
					(13) Office Expenses		General-Voted	1765	Voucher	13,966	0	0	0	13,966	13,966
							General-Voted	1767	Voucher	46,668	0	0	0	46,668	46,668
						Total Object H	ead 13 :			60,634	0	0	0	60,634	60,634
						Total Sub Head	l :			10,64,222	6,000	93,780	15,400	9,49,042	10,58,222
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1228	Voucher	50,080	0	6,470	0	43,610	50,080
							General-Voted	428	Voucher	72,020	1,000	2,790	2,200	66,030	71,020
						Total Object H	ead 1:			1,22,100	1,000	9,260	2,200	1,09,640	1,21,100
					02. Wages		General-Voted	433	Voucher	14,190	0	0	0	14,190	14,190
						Total Object H	ead 2:			14,190	0	0	0	14,190	14,190
					(13) Office Expenses		General-Voted	1766	Voucher	33,829	0	0	0	33,829	33,829
						Total Object H	ead 13 :			33,829	0	0	0	33,829	33,829
						Total Sub Head	l :			1,70,119	1,000	9,260	2,200	1,57,659	1,69,119
			(03) Publicity For Metric	e 0	(01) Salaries, Sumtuary		General-Voted	429	Voucher	76,120	0	20,000	0	56,120	76,120
			System Of Weights & Measures		Allowance		General-Voted	430	Voucher	1,11,250	0	10,000	0	1,01,250	1,11,250

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Run Date:

I)ema	nd :	42 Housing	g, Other	r General Economic S	Services									
D	epart	tment	: Weights and N	/leasure	es Department										
	reasu		Shillong (Nort												
D	.D.O.	.:	4500001 Con	troller (Of Legal Metrology										
Mo	onth o	of Acc	ount: JUL/2022												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Meac Heac		d Head	Sub Head		Schme				(State)	•	8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			1,87,370	0	30,000	0	1,57,370	1,87,370
			Measures		(11) Travel Expenses,		General-Voted	1586	Voucher	24,957	0	0	0	24,957	24,957
					Conveyance Allowances	Total Object H	lead 11 :			24,957	0	0	0	24,957	24,957
						Total Sub Hea	d :			2,12,327	0	30,000	0	1,82,327	2,12,327
						Total Minor H	lead 106 :			14,46,668	7,000	1,33,040	17,600	12,89,028	14,39,668
						Total Sub Maj	or Head θ :			14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173
						Total Major H	lead 3475:			14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173
						Total of Month	n :			14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173
Me	onth o	of Acc	ount: AUG/2022												
			or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
	Majo Head		d Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.C 8009	- 7610	(as per SOP)	Amount (A.G.))
3475	00	001	(, , , , , , , , , , , , , , , , , , ,	0	14.Rents,Rates And		General-Voted	2040	Voucher	5,160	0	0	0	5,160	5,160
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead <i>14</i> :			5,160	0	0	0	5,160	5,160
			(Bsnl)			Total Sub Hea	d :			5,160	0	0	0	5,160	5,160
						Total Minor H				5,160	0	0	0	5,160	5,160
		106	(01) Administrative	0	(01) Salaries, Sumtuary	TOTAL MILLON II	General-Voted	132	Voucher	8,21,225	6,000	77,070	15,400	7,22,755	8,15,225
			Organisation		Allowance		General-Voted	137	Voucher	81,000		0	0	81,000	81,000
							General-Voted	138	Voucher						-,-,-

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Run Date:

I)emai	nd:	42 Hous	sing, Other	r General Economic S	Services									
D	epart	ment :	Weights an	d Measure	es Department										
Т	reasu	ıry	Shillong (N	lorth) Trea	sury										
Ď	.D.O.	:	4500001 C	Controller (Of Legal Metrology										
Me	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00		01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	138		1,44,875	0	20,000	0	1,24,875	1,44,875
			Organisation		Allowance		General-Voted	1974	Voucher	18,000	0	0	0	18,000	18,000
						Total Object I	Head 1 :			10,65,100	6,000	97,070	15,400	9,46,630	10,59,100
					(13) Office Expenses		General-Voted	1255	Voucher	51,500	0	0	0	51,500	51,500
							General-Voted	1256	Voucher	12,330	0	0	0	12,330	12,330
							General-Voted	144	Voucher	5,325	0	0	0	5,325	5,325
							General-Voted	2165	Voucher	6,900		0	0	6,900	6,900
							General-Voted	2166	Voucher	9,172	0	0	0	9,172	9,172
						Total Object I	Head 13:			85,227	0	0	0	85,227	85,227
						Total Sub Hea	d:			11,50,327	6,000	97,070	15,400	10,31,857	11,44,327
		(0	02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	140	Voucher	73,980	1,000	2,870	2,200	67,910	72,980
					Allowance		Voted-Sixth- Schedule-Khasi	877	Voucher	51,480	0	6,570	0	44,910	51,480
						Total Object I	Head 1 :			1,25,460	1,000	9,440	2,200	1,12,820	1,24,460
					02. Wages		General-Voted	146	Voucher	12,771	0	0	0	12,771	12,771
						Total Object I	Head 2:			12,771	0	0	0	12,771	12,771
						Total Sub Hea				1,38,231	1,000	9,440	2,200	1,25,591	1,37,231
			03) Publicity For Met	ric 0	(01) Salaries, Sumtuary		General-Voted	131	Voucher	1,11,250	0	20,000	0	91,250	1,11,250
			ystem Of Weights & Measures		Allowance		General-Voted	135	Voucher	38,600	0	0	0	38,600	38,600
						Total Object I	Head 1 :			1,49,850	0	20,000	0	1,29,850	1,49,850
						Total Sub Hea	d:			1,49,850	0	20,000	0	1,29,850	1,49,850

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Run Date:

Dem	and:	42 Housin	ng, Other	General Economic S	Services									
Depa	rtment	: Weights and	Measure	s Department										
Treas	sury	Shillong (No	rth) Trea	sury										
D.D.	0.:	4500001 Co	ntroller (Of Legal Metrology										
Month	n of Acc	ount: AUG/2022												
Major Su Head Maj Hea	jor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00	106				Total Minor H	lead 106 :			14,38,408	7,000	1,26,510	17,600	12,87,298	14,31,408
	\				Total Sub Maj	or Head θ :			14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568
					Total Major H	lead 3475:			14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568
					Total of Mont	h :			14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568
Month	n of Acc	ount: SEP/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Ma	•	i Heau	Head		Schille				(State)	v	8009	- 7610	•	(A.G.))
3475 00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	2052						5,334	5,334
		Me.Pdcl/Municipal		1		General- voted	2952	Voucher	5,334	0	0	0	3,334	- ,
		Board/Telephone Bill		Taxes	Total Object I		2952	Voucher	5,334 5,334	0 0	0 0	0	5,334 5,334	5,334
		Board/Telephone Bill (Bsnl)		1	Total Object H	Iead 14 :	2932	Voucher					·	
		_		1		Head 14 :	2952	Voucher	5,334	0	0	0	5,334	5,334
	106	(Bsnl) (01) Administrative	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	Head 14 :	2415	Voucher Voucher	5,334 5,334	0	0	0	5,334 5,334	5,334 5,334
	106	(Bsnl)	0	Taxes	Total Sub Hea	Iead 14 : d : Iead 1 :			5,334 5,334 5,334	0 0 0	0 0	0 0	5,334 5,334 5,334	5,334 5,334 5,334
	106	(Bsnl) (01) Administrative	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	Head 14: d: Lead 1: General-Voted	2415	Voucher	5,334 5,334 5,334 89,355	0 0 0	0 0 0	0 0 0	5,334 5,334 5,334 89,355	5,334 5,334 5,334 89,355
	106	(Bsnl) (01) Administrative	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	Head 14: d: General-Voted General-Voted	2415 2417	Voucher Voucher	5,334 5,334 5,334 89,355 44,443	0 0 0 0	0 0 0 0 20,000	0 0 0 0	5,334 5,334 5,334 89,355 24,443	5,334 5,334 5,334 89,355 44,443
	106	(Bsnl) (01) Administrative	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	Head 14: d: Head 1: General-Voted General-Voted General-Voted	2415 2417 607	Voucher Voucher Voucher	5,334 5,334 5,334 89,355 44,443 86,720	0 0 0 0 0	0 0 0 0 0 20,000 0	0 0 0 0 0 0	5,334 5,334 5,334 89,355 24,443 86,720	5,334 5,334 5,334 89,355 44,443 86,720
	106	(Bsnl) (01) Administrative	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	Head 14: d: General-Voted General-Voted General-Voted General-Voted	2415 2417 607 609	Voucher Voucher Voucher Voucher	5,334 5,334 5,334 89,355 44,443 86,720 45,880	0 0 0 0 0 0	0 0 0 0 20,000 0 4,000	0 0 0 0 0 0	5,334 5,334 5,334 89,355 24,443 86,720 41,880	5,334 5,334 5,334 89,355 44,443 86,720 45,880
	106	(Bsnl) (01) Administrative	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	Head 14: d: General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	2415 2417 607 609 612	Voucher Voucher Voucher Voucher Voucher	5,334 5,334 5,334 89,355 44,443 86,720 45,880 1,44,875	0 0 0 0 0 0 0	0 0 0 0 20,000 0 4,000 20,000	0 0 0 0 0 0 0	5,334 5,334 5,334 89,355 24,443 86,720 41,880 1,24,875	5,334 5,334 5,334 89,355 44,443 86,720 45,880 1,44,875

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D	emar	nd:	42 Housin	ng, Othe	r General Economic S	Services									
De	epart	ment :	Weights and	Measure	es Department										
Tı	reasu	ry	Shillong (No	rth) Trea	isury										
D.	D.O.	:	4500001 Co	ntroller (Of Legal Metrology										
Mo	nth o	of Acco	unt: SEP/2022												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	02. Wages		General-Voted	2711	Voucher	6,968	0	0	0	6,968	6,968
			Organisation			Total Object H	Head 2:			18,531	0	0	0	18,531	18,531
					(13) Office Expenses		General-Voted	1901	Voucher	57,800	0	0	0	57,800	57,800
							General-Voted	1903	Voucher	1,744	0	0	0	1,744	1,744
							General-Voted	1989	Voucher	10,089	0	0	0	10,089	10,089
							General-Voted	2713	Voucher	4,000	0	0	0	4,000	4,000
							General-Voted	2766	Voucher	22,400	0	0	0	22,400	22,400
						Total Object H	Iead 13:			96,033	0	0	0	96,033	96,033
						Total Sub Hea	d:			12,24,907	0	1,21,070	13,200	10,90,637	12,24,907
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1010	Voucher	51,480	0	3,570	0	47,910	51,480
							General-Voted	619	Voucher	73,980	0	2,870	2,200	68,910	73,980
						Total Object H	Head 1 :			1,25,460	0	6,440	2,200	1,16,820	1,25,460
					02. Wages		General-Voted	1596	Voucher	14,663	0	0	0	14,663	14,663
						Total Object H	Head 2:			14,663	0	0	0	14,663	14,663
						Total Sub Hea	d:			1,40,123	0	6,440	2,200	1,31,483	1,40,123
			(03) Publicity For Metric	: 0	(01) Salaries, Sumtuary		General-Voted	613	Voucher	1,11,250	0	20,000	0	91,250	1,11,250
			System Of Weights & Measures		Allowance		General-Voted	622	Voucher	38,600	0	0	0	38,600	38,600
						Total Object H	Iead <i>1 :</i>			1,49,850	0	20,000	0	1,29,850	1,49,850
ı						Total Sub Hea	d :			1,49,850	0	20,000	0	1,29,850	1,49,850

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Voucher Wise Expenditure Report (for Reconcilation)

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			-								•		_
De	emand	d:	42 Housin	g, Other General Economic	Services								
De	partm	nent :	Weights and M	Measures Department									
Tr	easury	y	Shillong (Nor	th) Treasury									
—; D.1	D.O. :		4500001 Con	ntroller Of Legal Metrology									
— Moi	nth of	Accou	nt: SEP/2022										
Major Head M				Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan T	.v.no. rype	Gross mount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	Heau	Ticau	Head	Schille			(State)	-	8009	- 7610	_	(A.G.))
3475	00 1	106			Total Minor	r Head 106 :		15,14,880	0	1,47,510	15,400	13,51,970	15,14,880
					Total Sub N	Major Head θ :	1	15,20,214	0	1,47,510	15,400	13,57,304	15,20,214
					Total Major	r Head 3475 :	1	15,20,214	0	1,47,510	15,400	13,57,304	15,20,214
					Total of Mo	onth :	1	15,20,214	0	1,47,510	15,400	13,57,304	15,20,214
					Total of DD	4500001:	9	92,85,452	35,000	8,47,310	96,800	83,06,342	92,50,452
			Portion										
Inte	rnal A	Adjustn	nent of A.G. Office:	,									
a		455	0 1		DDO v	wise Total (Original +R	econcilation+IA):						92,50,452
Sumn	nary o	of DD(O wise expenditur	<u>re</u>									
3475	00	1	(01) Payment Due Board/Telephone	e To Me.Pdcl/Municipal Bill (Bsnl)		14.Rents,Rates And Taxes	General-Voted						37,050
3475	00	106	(01) Administrati	ve Organisation		(01) Salaries, Sumtuary Allowance	General-Voted						65,19,647
3475	00	106	(01) Administrati	ve Organisation	0	02. Wages	General-Voted						62,545
3475	00	106	(01) Administrati	ve Organisation	0 ((13) Office Expenses	General-Voted						2,70,399
3475	00	106	(02) Enforcement	t .		(01) Salaries, Sumtuary Allowance	General-Voted						6,89,870
3475	00	106	(02) Enforcement	t		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khas	si					3,11,608

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Demand:	42 Housing, Other General Economic Servi	ices			
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500001 Controller Of Legal Metrology				
Summary of DDO	wise expenditure				
3475 00 106	(02) Enforcement	0	02. Wages	General-Voted	69,058
3475 00 106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1,62,547
	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,02,771
	(03) Publicity For Metric System Of Weights & Measures	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	24,957
					92,50,452

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

D	eman	ıd:	42 Housing	g, Othei	General Economi	ic Services									
D	eparti	ment :	Weights and N	1easure	s Department										
Ti	reasui	ry	Shillong (Nort	h) Trea	sury										
D.	D.O.	:	4500002 Insp	ector O	f Legal Metrology	Shillong									
Mo	nth o	f Accou	nt: APR/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	Ìn	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	467	Voucher	64,109	0	0	0	64,109	64,109
			Ietrology, Shillong, East hasi Hills District				Voted-Sixth- Schedule-Khasi	468	Voucher	3,00,255	5,050	24,020	6,600	2,64,585	2,95,205
						Total Object I	Head 1:			3,64,364	5,050	24,020	6,600	3,28,694	3,59,314
					02. Wages		Voted-Sixth- Schedule-Khasi	1007	Voucher	11,191	0	0	0	11,191	11,191
						Total Object I	Head 2:			11,191	0	0	0	11,191	11,191
						Total Sub Hea	nd:			3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
						Total Minor H	Iead 106:			3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
						Total Sub Ma	jor Head θ :			3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
						Total Major H	Iead 3475:			3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
						Total of Mont	h :			3,75,555	5,050	24,020	6,600	3,39,885	3,70,505
Mo	nth o	f Accou	nt: MAY/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	In	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2448	Voucher	28,800	0	0	0	28,800	28,800
			Ietrology, Shillong, East hasi Hills District				Voted-Sixth- Schedule-Khasi	755	Voucher	3,64,364	4,000	24,020	6,600	3,29,744	3,60,364
						Total Object I	Head 1:			3,93,164	4,000	24,020	6,600	3,58,544	3,89,164

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Run Date:

Department: Weights and Measures Department Treasury Shillong (North) Treasury D.D.O.: 4500002 Inspector Of Legal Metrology Shillong Month of Account: MAY/2022 Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Schme Head Major Head Head Head Head Sub Schme Schme Mead Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Major Sub Minor Sub Sub Object Head Ob	Net Amount Gr (as per SOP) Amo
D.D.O.: 4500002 Inspector Of Legal Metrology Shillong Month of Account: MAY/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E)	(as per SOP) Ame
Month of Account: MAY/2022 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount Amount by DDO (as per A.G. A&E)	(as per SOP) Ame
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Amount (as per A.G. A&E)	(as per SOP) Ame
Head Major Head Head Sub Schme Schme Sub Schme Amount by DDO (as per A.G. A&E)	(as per SOP) Ame
$(\mathcal{O}_{2},\mathcal{O}_{2})$	$\overline{10}$ (A.
	10
3475 00 106 (09) Office Of The 0 106 (09) Office Of The 0 Inspector Of Legal Metrology, Shillong, East 02. Wages Voted-Sixth- 1064 Voucher 10,830 0 0 0	0 10,830 10
Khasi Hills District Total Object Head 2: 10,830 0 0	0 10,830 10
Total Sub Head: 4,03,994 4,000 24,020 6,6	3,69,374 3,99
Total Minor Head 106: 4,03,994 4,000 24,020 6,6	3,69,374 3,99
Total Sub Major Head 0: 4,03,994 4,000 24,020 6,6	3,69,374 3,99
Total Major Head 3475: 4,03,994 4,000 24,020 6,6	3,69,374 3,99
Total of Month : 4,03,994 4,000 24,020 6,6	3,69,374 3,99
Month of Account: JUN/2022	
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Object Head Sub Schme Schme Sub Object Head Sub Sub Object Head Sub Sub Object Head Octaon Sub Object Head Octaon Sub Object Head Octaon Octaon Sub Object Head Octaon Octa	Net Amount Gras per SOP) Amo
Head Head State Schille (State) 8009 - 76	10 (A.
3475 00 106 (09) Office Of The 0 01. Salaries Voted-Sixth- 1808 Voucher 26,320 0 0 Schedule-Khasi	0 26,320 26
Metrology, Shillong, East Voted-Sixth- Khasi Hills District Voted-Sixth- Schedule-Khasi	0 83,994 83
Voted-Sixth- 865 <i>Voucher</i> 3,64,364 4,000 24,020 6,6 Schedule-Khasi	3,60 3,29,744
Total Object Head 1: 4,74,678 4,000 24,020 6,6	4,40,058 4,70
02. Wages Voted-Sixth- 984 Voucher 10,108 0 0 Schedule-Khasi	0 10,108 10
Total Object Head 2 : 10,108 0 0	0 10,108 10

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Da	40 11 '	m = O(1:	- C1 E	Camailant									
Demand:	42 Housi	ng, Othe	r General Economic	Services									
Departmen	t: Weights and	Measure	es Department										
Treasury	Shillong (No	orth) Trea	sury										
D.D.O. :	4500002 Ins	spector O	of Legal Metrology	Shillong									
Month of Ac	count: JUN/2022												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		,				(State)		8009	- 7610		(A.G.)
3475 00 106	(09) Office Of The Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	2711	Voucher	1,682	0	0	0	1,682	1,682
	Metrology, Shillong, Ea Khasi Hills District	st			Voted-Sixth- Schedule-Khasi	2712	Voucher	970	0	0	0	970	970
					Voted-Sixth- Schedule-Khasi	2713	Voucher	1,776	0	0	0	1,776	1,776
					Voted-Sixth- Schedule-Khasi	2714	Voucher	2,654	0	0	0	2,654	2,654
					Voted-Sixth- Schedule-Khasi	2715	Voucher	7,032	0	0	0	7,032	7,032
					Voted-Sixth- Schedule-Khasi	2717	Voucher	2,620	0	0	0	2,620	2,620
				Total Object I	Head 13:			16,734	0	0	0	16,734	16,734
				Total Sub Hea	ad:			5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
				Total Minor H	Head 106 :			5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
				Total Sub Ma	jor Head θ :			5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
				Total Major H	Head 3475:			5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
				Total of Mont	h :			5,01,520	4,000	24,020	6,600	4,66,900	4,97,520
Month of Ac	count: JUL/2022												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3475 00 106	(09) Office Of The	0	01. Salaries		Voted-Sixth-	1229	Voucher	3,09,680	4,000	24,020	6,600	2,75,060	3,05,680
	1 1- 1								-		·	·	

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

Deman	nd:	42 Housing	g, Othei	r General Economic	Services									
Depart	ment :	Weights and N	1easure	es Department										
Treasu	ry	Shillong (Nort	h) Trea	sury										
D.D.O.	:	4500002 Insp	ector O	of Legal Metrology	Shillong									
Month o	of Accou	nt: JUL/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	In	rspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1561	Voucher	14,745	0	0	0	14,745	14,745
	M K	Metrology, Shillong, East Thasi Hills District				Voted-Sixth- Schedule-Khasi	1563	Voucher	50,202	0	0	0	50,202	50,202
						Voted-Sixth- Schedule-Khasi	1565	Voucher	53,925	0	0	0	53,925	53,925
						Voted-Sixth- Schedule-Khasi	1567	Voucher	35,150	0	10,000	0	25,150	35,150
						Voted-Sixth- Schedule-Khasi	1568	Voucher	15,081	0	0	0	15,081	15,081
					Total Object I	Head 1:			4,78,783	4,000	34,020	6,600	4,34,163	4,74,783
				02. Wages		Voted-Sixth- Schedule-Khasi	1569	Voucher	11,190	0	0	0	11,190	11,190
					Total Object I	Head 2:			11,190	0	0	0	11,190	11,190
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	2897	Voucher	9,783	0	0	0	9,783	9,783
					Total Object I	Head 11:			9,783	0	0	0	9,783	9,783
					Total Sub Hea	nd:			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total Minor H	Iead 106:			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total Sub Ma	jor Head θ :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total Major H	Iead 3475:			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total of Mont	h :			4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
Month o	of Accou	nt: AUG/2022												

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Run Date:

Dem	and:	42 Housin	g, Other	General Economic	Services									
Depa	rtment :	Weights and I	Measure	s Department										
Treas	sury	Shillong (Nor	th) Trea	sury										
 D.D.(0.:	4500002 Insp	ector O	f Legal Metrology	Shillong									
Month	n of Acco	unt: AUG/2022												
Major Su Head Maj	ıb Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Maj	•	Heau	Head		Schnie				(State)		8009	- 7610		(A.G.)
3475 00		(09) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	879	Voucher	4,77,070	4,000	34,140	6,600	4,32,330	4,73,070
		Metrology, Shillong, East Khasi Hills District			Total Object I	Head 1 :			4,77,070	4,000	34,140	6,600	4,32,330	4,73,070
				02. Wages		Voted-Sixth- Schedule-Khasi	881	Voucher	11,563	0	0	0	11,563	11,563
					Total Object I	Head 2 :			11,563	0	0	0	11,563	11,563
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1231	Voucher	12,135	0	0	0	12,135	12,135
						Voted-Sixth- Schedule-Khasi	1232	Voucher	7,609	0	0	0	7,609	7,609
					Total Object I	Head 11:			19,744	0	0	0	19,744	19,744
					Total Sub Hea	ıd:			5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
					Total Minor H	Iead 106:			5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
					Total Sub Ma	jor Head θ :			5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
					Total Major H	Iead 3475:			5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
					Total of Mont	h :			5,08,377	4,000	34,140	6,600	4,63,637	5,04,377
Month	n of Acco	unt: SEP/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00		(09) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1014	Voucher	4,77,070	0	34,140	6,600	4,36,330	4,77,070

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Run Date:

De	eman	d:	42 Housing	, Other	r General Economic	Services									
De	partn	ment :	Weights and M	easure	s Department										
Tro	easur	ry	Shillong (North	n) Trea	sury										
D.I	D.O. :	:	4500002 Inspe	ector O	f Legal Metrology S	Shillong									
Mor	nth of	f Accou	nt: SEP/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
H	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00)	01. Salaries	Total Object I	Head 1:			4,77,070	0	34,140	6,600	4,36,330	4,77,070
		M	spector Of Legal letrology, Shillong, East hasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	1514	Voucher	10,444	0	0	0	10,444	10,444
						Total Object I	Head 2 :			10,444	0	0	0	10,444	10,444
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	3669	Voucher	37,191	0	0	0	37,191	37,191
							Voted-Sixth- Schedule-Khasi	3670	Voucher	53,822	0	0	0	53,822	53,822
							Voted-Sixth- Schedule-Khasi	3942	Voucher	8,499	0	0	0	8,499	8,499
						Total Object I	Head 11:			99,512	0	0	0	99,512	99,512
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2058	Voucher	1,971	0	0	0	1,971	1,971
							Voted-Sixth- Schedule-Khasi	2063	Voucher	3,995	0	0	0	3,995	3,995
							Voted-Sixth- Schedule-Khasi	2068	Voucher	8,000	0	0	0	8,000	8,000
							Voted-Sixth- Schedule-Khasi	2073	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Khasi	2076	Voucher	4,000	0	0	0	4,000	4,000
						Total Object I	Head 13:			19,966	0	0	0	19,966	19,966
						Total Sub Hea	nd:			6,06,992	0	34,140	6,600	5,66,252	6,06,992
						Total Minor H	Iead 106 :			6,06,992	0	34,140	6,600	5,66,252	6,06,992
						Total Sub Ma	jor Head θ :			6,06,992	0	34,140	6,600	5,66,252	6,06,992

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Run Date :

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Demand:	42 Housing	g, Other General Economic S	ervices								
Department :	Weights and M	leasures Department									
Treasury	Shillong (North	h) Treasury									
D.D.O. :	4500002 Inspe	ector Of Legal Metrology Sh	illong								
Month of Account:	SEP/2022										
Major Sub Minor Su Head Major Head He		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head		Head	Schille			(State)		8009	- 7610		(A.G.))
3475			Total Major	Head 3475:		6,06,992	0	34,140	6,600	5,66,252	6,06,992
			Total of Mon	th :		6,06,992	0	34,140	6,600	5,66,252	6,06,992
Reconciliation Po			Total of DDC	4500002:		28,96,194	21,050	1,74,360	39,600	26,61,184	28,75,144
Internal Adjustment Summary of DDO w		<u>e</u>	DDO wi	ise Total (Original	+Reconcilation+IA):						28,75,144
		EInspector Of Legal ng, East Khasi Hills District		l. Salaries	Voted-Sixth-Schedu	ule-Khasi					26,44,079
		Inspector Of Legal ng, East Khasi Hills District		2. Wages	Voted-Sixth-Schedu	ule-Khasi					65,326
		Inspector Of Legal ng, East Khasi Hills District		.Domestic Travel xpenses	Voted-Sixth-Schedu	ule-Khasi					1,29,039
		Inspector Of Legal ng, East Khasi Hills District		3. Office Expenses	Voted-Sixth-Sched	ule-Khasi					36,700
											28,75,144

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]	Demai	nd:	42 Housin	g, Othe	r General Economi	ic Services									
I	epart	ment :	: Weights and M	Measure	es Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
i	D.D.O.	:	4500003 Ass	tt. Cont	roler Legal Metrol	logy									
M	onth o	of Acco	ount: APR/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
22000	Head			Head		, c				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	372	Voucher	97,462	0	20,350	0	77,112	97,462
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	470	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993
			Knasi Hills District			Total Object I	Head 1:			3,07,455	1,000	43,350	2,200	2,60,905	3,06,455
					02. Wages		Voted-Sixth- Schedule-Khasi	1005	Voucher	11,191	0	0	0	11,191	11,191
						Total Object I	Head 2 :			11,191	0	0	0	11,191	11,191
						Total Sub Hea	ıd :			3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
						Total Minor H	Iead 106 :			3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
						Total Sub Ma	jor Head θ :			3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
						Total Major H	Iead 3475:			3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
						Total of Mont	h :			3,18,646	1,000	43,350	2,200	2,72,096	3,17,646
M	onth o	of Acco	ount: MAY/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	752	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	753	Voucher	97,462	0	20,350	0	77,112	97,462
			Minos District			Total Object I	Head 1:			3,07,455	1,000	43,350	2,200	2,60,905	3,06,455

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date : 02/11/2022

Г	ema	nd:	42 Housin	g, Othe	r General Economi	c Services									
D	epart	ment	: Weights and M	/leasure	es Department										
T	reasu	ry	Shillong (Nort	th) Trea	ısury										
Ď	.D.O.	:	4500003 Assi	tt. Cont	roler Legal Metrol	logy									
Mo	onth o	of Acc	ount: MAY/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1063	Voucher	10,830	0	0	0	10,830	10,830
			Legal Metrology Eastern Zone, Shillong, East			Total Object F	Iead 2 :			10,830	0	0	0	10,830	10,830
			Khasi Hills District			Total Sub Hea	d :			3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
						Total Minor H	lead 106 :			3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
						Total Sub Maj	or Head θ :			3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
						Total Major H	lead 3475:			3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
						Total of Montl	ı :			3,18,285	1,000	43,350	2,200	2,71,735	3,17,285
Mo	onth o	of Acc	ount: JUN/2022												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		u Heau	Head		Schille				(State)	-	8009	- 7610	_	(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1815	Voucher	8,778	0	0	0	8,778	8,778
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1816	Voucher	48,723	0	0	0	48,723	48,723
			Khasi Hills District				Voted-Sixth- Schedule-Khasi	2710	Voucher	23,458	0	0	0	23,458	23,458
							Voted-Sixth- Schedule-Khasi	860	Voucher	97,462	0	20,350	0	77,112	97,462
							Voted-Sixth- Schedule-Khasi	862	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993
						Total Object H	Iead 1 :								
	_														

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Department Treasury D.D.O.: Month of According Major Sub Mino Head Major Head Head 3475 00 106	Shillong (Nort 4500003 Asst count: JUN/2022 or Sub	h) Treas	sury oler Legal Metrolo	gy									
Treasury D.D.O.: Month of Accomagor Sub Mino Head Major Head	Shillong (Nort 4500003 Asst count: JUN/2022 or Sub	h) Treas	sury oler Legal Metrolo	gy									
D.D.O. : Month of Accompany Major Sub Mino Head Major Head	4500003 Asst count: JUN/2022 or Sub	t. Contr	oler Legal Metrolo	gy									1
Month of Acco Major Sub Mino Head Major Head Head	count: JUN/2022 or Sub	Sub											
Major Sub Mino Head Major Head Head	or Sub												
3475 00 106		Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	(07) Office Of The	0	01. Salaries					3,88,414	1,000	43,350	2,200	3,41,864	3,87,414
	Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East		02. Wages		Voted-Sixth- Schedule-Khasi	1149	Voucher	10,108	0	0	0	10,108	10,108
	Khasi Hills District			Total Object H	Head 2:			10,108	0	0	0	10,108	10,108
			11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	2719	Voucher	19,140	0	0	0	19,140	19,140
				Total Object F	Head 11:			19,140	0	0	0	19,140	19,140
			13. Office Expenses		Voted-Sixth- Schedule-Khasi	3096	Voucher	1,330	0	0	0	1,330	1,330
					Voted-Sixth- Schedule-Khasi	3098	Voucher	1,323	0	0	0	1,323	1,323
					Voted-Sixth- Schedule-Khasi	3099	Voucher	1,050	0	0	0	1,050	1,050
				Total Object H	Head 13:			3,703	0	0	0	3,703	3,703
				Total Sub Hea	d :			4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
				Total Minor H	lead 106 :			4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
				Total Sub Maj	or Head θ :			4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
				Total Major H	lead 3475:			4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
				Total of Montl	h :			4,21,365	1,000	43,350	2,200	3,74,815	4,20,365
Month of Acco Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.			
Head Wajor Head		Head		Schille					-	8009	- 7610		

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Ι	emar	ıd :	42 Housin	g, Othe	r General Econom	ic Services									
D	epart	ment :	Weights and I	Measure	s Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	4500003 Ass	tt. Cont	roler Legal Metro	logy									
Mo	onth o	f Acco	unt: JUL/2022												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 				(State)		8009	- 7610		(A.G.))
3475	00		(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1225	Voucher	99,625	0	20,350	0	79,275	99,625
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1231	Voucher	1,77,260	1,000	23,000	2,200	1,51,060	1,76,260
			Khasi Hills District				Voted-Sixth- Schedule-Khasi	1232	Voucher	37,200	0	0	0	37,200	37,200
							Voted-Sixth- Schedule-Khasi	2204	Voucher	18,000	0	0	0	18,000	18,000
							Voted-Sixth- Schedule-Khasi	2205	Voucher	14,000	0	0	0	14,000	14,000
						Total Object I	Head 1:			3,46,085	1,000	43,350	2,200	2,99,535	3,45,085
					02. Wages		Voted-Sixth- Schedule-Khasi	1570	Voucher	11,190	0	0	0	11,190	11,190
						Total Object 1	Head 2:			11,190	0	0	0	11,190	11,190
						Total Sub Hea	ad:			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total Minor H	Head 106:			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total Sub Ma	jor Head θ :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total Major H	Head 3475:			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
						Total of Mont	ch :			3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
Mo	onth o	f Acco	unt: AUG/2022												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ Ciliic				(State)		8009	- 7610		(A.G.))

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43,350

25

2,37,025

2,200

2,82,575

												8			
<u>U</u> 1	o to A	ccounti	ng Month Septemb	er of Fi	nancial Year 202	22-2023						Run Date	:	02/11/2022	
]	Demar	nd:	42 Housin	g, Other	r General Econom	ic Services									
Ι	epart	ment :	Weights and M	/leasure	s Department										
7	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	:	4500003 Assi	t. Cont	roler Legal Metro	logy									
			int: AUG/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		, vv				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	874	Voucher	1,02,375	0	20,350	0	82,025	1,02,375
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	875	Voucher	1,80,200	1,000	23,000	2,200	1,54,000	1,79,200
			Chasi Hills District			Total Object I	Head 1:			2,82,575	1,000	43,350	2,200	2,36,025	2,81,575
					02. Wages		Voted-Sixth- Schedule-Khasi	880	Voucher	11,563	0	0	0	11,563	11,563
						Total Object I	Head 2 :			11,563	0	0	0	11,563	11,563
						Total Sub Hea	ıd :			2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
						Total Minor H	Iead 106 :			2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
						Total Sub Ma	jor Head θ :			2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
						Total Major H	Iead 3475:			2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
						Total of Mont	h :			2,94,138	1,000	43,350	2,200	2,47,588	2,93,138
M	onth o	of Accou	int: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1012	Voucher	1,80,200	0	23,000	2,200	1,55,000	1,80,200
			Legal Metrology Eastern Zone, Shillong, East Chasi Hills District				Voted-Sixth- Schedule-Khasi	1023	Voucher	1,02,375	0	20,350	0	82,025	1,02,375

2,82,575

Total Object Head-- 1:

Khasi Hills District

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<u>Up</u>	to Ac	count	ing Month Septemb	er of Fi	inancial Year 2022	-2023						Run Date :	:	02/11/2022	2
Γ	eman	ıd :	42 Housing	g, Other	r General Economic	Services									
D	epart	ment :	Weights and M	/leasure	es Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	D.O.	:	4500003 Asst	t. Cont	roler Legal Metrolo	gy									
Mo	nth o	f Acco	ount: SEP/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1729	Voucher	10,444	0	0	0	10,444	10,444
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1734	Voucher	11,563	0	0	0	11,563	11,563
			Kliasi Fillis District			Total Object I	Head 2:			22,007	0	0	0	22,007	22,007
					13. Office Expenses	-	Voted-Sixth- Schedule-Khasi	2727	Voucher	6,490	0	0	0	6,490	6,490
						Total Object I	Head 13:			6,490	0	0	0	6,490	6,490
						Total Sub Hea	ad :			3,11,072	0	43,350	2,200	2,65,522	3,11,072
						Total Minor F	Head 106:			3,11,072	0	43,350	2,200	2,65,522	3,11,072
						Total Sub Ma	jor Head θ :			3,11,072	0	43,350	2,200	2,65,522	3,11,072
						Total Major H	Head 3475:			3,11,072	0	43,350	2,200	2,65,522	3,11,072
						Total of Mont	h :			3,11,072	0	43,350	2,200	2,65,522	3,11,072
						Total of DDO	<i>4500003</i> :			20,20,781	5,000	2,60,100	13,200	17,42,481	20,15,781
Red	onci	liatio	n Portion												
Int	ernal	Adjusi	tment of A.G. Office:												
Sum	mary	of DI	OO wise expenditur	<u>e</u> _		DDO wis	se Total (Original	+Reconcil	ation+IA) :						20,15,781
347	5 00	100	6 (07) Office Of The Legal Metrology l		tant Controller Of n Zone, Shillong, Ea		. Salaries	Voted	l-Sixth-Schedu	ule-Khasi					19,09,559

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Demand:	42 Housing, Other General Economic Serv	ices			
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500003 Asstt. Controler Legal Metrology				
Summary of DDC) wise expenditure				
	Khasi Hills District				
3475 00 106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	76,889
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	19,140
3475 00 106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,193
					20,15,781

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Run Date :	02/11/2022

Ι)ema	nd:	42 Housin	ng, Other	General Economic S	ervices									
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ıry	Jowai Treasu	ry											
Ď	.D.O.	:	4500001 Ins	pector O	f Legal Metrology										
Mo	onth o	of Acco	ount: APR/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	48	Voucher	1,24,360	0	0	0	1,24,360	1,24,360
						Total Object H	lead 1 :			1,24,360	0	0	0	1,24,360	1,24,360
					02. Wages		Voted-Sixth- Schedule-Jaintia	622	Voucher	11,191	0	0	0	11,191	11,191
						Total Object H	lead 2 :			11,191	0	0	0	11,191	11,191
						Total Sub Hea	d :			1,35,551	0	0	0	1,35,551	1,35,551
						Total Minor H	ead 106 :			1,35,551	0	0	0	1,35,551	1,35,551
						Total Sub Maj	or Head 0:			1,35,551	0	0	0	1,35,551	1,35,551
						Total Major H	ead 3475:			1,35,551	0	0	0	1,35,551	1,35,551
						Total of Month	ı :			1,35,551	0	0	0	1,35,551	1,35,551
Mo	onth o	of Acco	ount: MAY/2022												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	339	Voucher	1,21,870	0	0	0	1,21,870	1,21,870
						Total Object H	lead <i>1 :</i>			1,21,870	0	0	0	1,21,870	1,21,870
					02. Wages		Voted-Sixth- Schedule-Jaintia	341	Voucher	25,830	0	0	0	25,830	25,830
						Total Object H	lead 2 :			25,830	0	0	0	25,830	25,830

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	and:	42 Housii	ng, Othei	General Economic S	Services									ļ
	rtment :			s Department										
Treas	sury	Jowai Treasu	ıry											
Ď.D.(0.:	4500001 Ins	pector O	f Legal Metrology										
Month	h of Accor	unt: MAY/2022												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(02) Enforcement			Total Sub Hea	ıd :			1,47,700	0	0	0	1,47,700	1,47,700
					Total Minor H	lead 106 :			1,47,700	0	0	0	1,47,700	1,47,700
					Total Sub Maj	jor Head θ :			1,47,700	0	0	0	1,47,700	1,47,700
					Total Major H	Iead 3475:			1,47,700	0	0	0	1,47,700	1,47,700
					Total of Mont	h .			1,47,700	0	0	0	1,47,700	1,47,700
I.					Total of Month	и .			1,47,700	U	U	U	1,47,700	1,47,700
Month	h of Accor	unt: JUN/2022			Total of Wione	и ;			1,47,700		· ·	· ·	1,47,700	1,47,700
Major Su	ıb Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A	Amount	Net Amount (as per SOP)	Gross Amount
	ıb Minor jor Head	Sub	Sub Sub Head	Object Head			T.V. No.	Туре	Gross	Deduction		Amount	Net Amount	Gross
Major Su Head Maj	ıb Minor jor Head ad	Sub	Sub	Object Head (01) Salaries, Sumtuary Allowance	Categorised		T.V. No.	Type Voucher	Gross Amount	Deduction	Deduction A	Amount . A&E)	Net Amount	Gross Amount
Major Su Head Maj Hea	ıb Minor jor Head ad	Sub Head	Sub Head	(01) Salaries, Sumtuary	Categorised	Plan/Non-Plan Voted-Sixth-			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	Amount . A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Su Head Maj Hea	ıb Minor jor Head ad	Sub Head	Sub Head	(01) Salaries, Sumtuary	Categorised	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	248	Voucher	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	Amount . A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Su Head Maj Hea	ıb Minor jor Head ad	Sub Head	Sub Head	(01) Salaries, Sumtuary	Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	248	Voucher	Gross Amount (State) 1,24,360 28,563	Deduction by DDO	Deduction A (as per A.G. 8009	Amount . A&E) - 7610 0	Net Amount (as per SOP) 1,24,360 28,563	Gross Amount (A.G.)) 1,24,360 28,563
Major Su Head Maj Hea	ıb Minor jor Head ad	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia	248 949	Voucher Voucher	Gross Amount (State) 1,24,360 28,563 1,52,923	Deduction by DDO	Deduction A (as per A.G. 8009	Amount . A&E) - 7610 0 0	Net Amount (as per SOP) 1,24,360 28,563 1,52,923	Gross Amount (A.G.)) 1,24,360 28,563 1,52,923
Major Su Head Maj Hea	ıb Minor jor Head ad	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Categorised Schme Total Object F	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia	248 949	Voucher Voucher	Gross Amount (State) 1,24,360 28,563 1,52,923 25,108	Deduction by DDO 0 0 0	Deduction A (as per A.G. 8009	Amount . A&E) - 7610 0 0 0	Net Amount (as per SOP) 1,24,360 28,563 1,52,923 25,108	Gross Amount (A.G.)) 1,24,360 28,563 1,52,923 25,108
Major Su Head Maj Hea	ıb Minor jor Head ad	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (11) Travel Expenses,	Categorised Schme Total Object F	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: Voted-Sixth-	248 949 695	Voucher Voucher Voucher	Gross Amount (State) 1,24,360 28,563 1,52,923 25,108	Deduction by DDO 0 0 0 0	Deduction A (as per A.G. 8009 0 0 0 0 0	Amount . A&E) - 7610 0 0 0 0	Net Amount (as per SOP) 1,24,360 28,563 1,52,923 25,108 25,108	Gross Amount (A.G.)) 1,24,360 28,563 1,52,923 25,108

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Run Date:

Den	and:		42 Housin	g, Other	General Economic S	ervices									
Depa	rtmei	nt :	Weights and M	Measure	s Department										
Trea	sury		Jowai Treasur	у											
D.D.	0.:		4500001 Insp	ector O	f Legal Metrology										
Mont	h of A	ccount:	JUN/2022												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He		cau He	uu	Head		Semile				(State)		8009	- 7610		(A.G.)
3475 00	106	6 (02) Ei	nforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	843	Voucher	19,978	3 0	0	0	19,978	19,978
						Total Object H	Iead 13:			19,978	0	0	0	19,978	19,978
						Total Sub Hea	d:			2,09,309	0	0	0	2,09,309	2,09,309
						Total Minor H	lead 106 :			2,09,309	0	0	0	2,09,309	2,09,309
						Total Sub Maj	jor Head θ :			2,09,309	0	0	0	2,09,309	2,09,309
						Total Major H	lead 3475:			2,09,309	0	0	0	2,09,309	2,09,309
						Total of Montl	h :			2,09,309	0	0	0	2,09,309	2,09,309
Mont	h of A	ccount:	JUL/2022												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He		eau He	au	Head		Schine				(State)	-	8009	- 7610	_	(A.G.)
3475 00	106	6 (02) Ei	nforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	296	Voucher	23,663	3 0	6,000	0	17,663	23,663
							Voted-Sixth- Schedule-Jaintia	297	Voucher	55,213	0	0	0	55,213	55,213
							Voted-Sixth- Schedule-Jaintia	298	Voucher	96,075	0	0	0	96,075	96,075
						Total Object F	Head 1:			1,74,951	. 0	6,000	0	1,68,951	1,74,951
					02. Wages		Voted-Sixth- Schedule-Jaintia	136	Voucher	26,190	0	0	0	26,190	26,190
						Total Object H	Head 2 :			26,190	0	0	0	26,190	26,190

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					~	~ .									
L)emar	nd :	42 Housi	ng, Othe	r General Economic S	Services									
D	epart	ment:	Weights and	Measure	es Department										
Т	reasu	ry	Jowai Treası	ıry											
	.D.O.	:	4500001 Ins	spector C	of Legal Metrology										
Mo	onth o	of Accou	nt: JUL/2022												
Major Head	Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		(2) Enforcement			Total Sub Hea	ad :			2,01,141	0	6,000	0	1,95,141	2,01,141
			,			Total Minor H	Head 106 :			2,01,141	0	6,000	0	1,95,141	2,01,141
						Total Sub Ma	jor Head θ :			2,01,141	0	6,000	0	1,95,141	2,01,141
						Total Major H	Head 3475:			2,01,141	0	6,000	0	1,95,141	2,01,141
						Total of Mont	h :			2,01,141	0	6,000	0	1,95,141	2,01,141
Mo	onth o	of Accou	nt: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine				(State)		8009	- 7610	_	(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Jaintia	121	Voucher	1,73,315	0	6,000	0	1,67,315	1,73,315
						Total Object I	Head 1:			1,73,315	0	6,000	0	1,67,315	1,73,315
					02. Wages		Voted-Sixth- Schedule-Jaintia	499	Voucher	26,563	0	0	0	26,563	26,563
						Total Object I	Head 2:			26,563	0	0	0	26,563	26,563
1					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	944	Voucher	4,365	0	0	0	4,365	4,365
					A 11										
					Allowances	Total Object 1	Head 11:			4,365	0	0	0	4,365	4,365
					Allowances	Total Object I Total Sub Hea				4,365 2,04,243		6,000	0	4,365 1,98,243	4,365 2,04,243

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D 1 12 H 1 01 C 15 16									
Demand : 42 Housing, Other General Economic So	ervices								
Department: Weights and Measures Department									
Treasury Jowai Treasury									
D.D.O.: 4500001 Inspector Of Legal Metrology									
Month of Account: AUG/2022									
				Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Head	Schine			(State)		8009	- 7610		(A.G.))
3475 00	Total Sub Major Head 0:			2,04,243	0	6,000	0	1,98,243	2,04,243
	Total Major Head 3475:			2,04,243	0	6,000	0	1,98,243	2,04,243
	Total of Month:			2,04,243	0	6,000	0	1,98,243	2,04,243
Month of Account: SEP/2022									
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head Sub	Schme			Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
Head Head				(33332)		8009	- 7610		(-2. 3.7)
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Jaintia	389	Voucher	1,75,775	0	6,000	0	1,69,775	1,75,775
	Total Object Head 1:			1,75,775	0	6,000	0	1,69,775	1,75,775
02. Wages	Voted-Sixth- Schedule-Jaintia	1571	Voucher	26,190	0	0	0	26,190	26,190
	Voted-Sixth- Schedule-Jaintia	383	Voucher	25,444	0	0	0	25,444	25,444
	Total Object Head 2:			51,634	0	0	0	51,634	51,634
(11) Travel Expenses, Conveyance	Voted-Sixth- Schedule-Jaintia	815	Voucher	47,180	0	0	0	47,180	47,180
Allowances	Total Object Head 11:			47,180	0	0	0	47,180	47,180
(13) Office Expenses	Voted-Sixth- Schedule-Jaintia	1190	Voucher	20,016	0	0	0	20,016	20,016
	Total Object Head 13:			20,016	0	0	0	20,016	20,016
	Total Object Head 13.			20,010				- 7	- ,

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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42 Housing, Other General Economic Services

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Department :	Weights and M	leasures Department									
Treasury	Jowai Treasury	<i>I</i>									
D.D.O. :	4500001 Inspe	ector Of Legal Metrology									
Month of Accou	nt: SEP/2022										
Major Sub Minor		Sub Object Head Sub	Categoris Schme	ed Plan/Non-Plan T	.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Head Major Head Head	nead	Head	Schme			(State)	·	8009	- 7610		(A.G.)
3475 00 106			Total Mino	or Head 106 :		2,94,605	0	6,000	0	2,88,605	2,94,605
			Total Sub	Major Head θ :		2,94,605	0	6,000	0	2,88,605	2,94,605
			Total Majo	or Head 3475:		2,94,605	0	6,000	0	2,88,605	2,94,605
			Total of M	onth:		2,94,605	0	6,000	0	2,88,605	2,94,605
			Total of D	DO 4500001:		11,92,549	0	18,000	0	11,74,549	11,92,549
Reconciliation	Portion										
	nent of A.G. Office:										
Internal Adjustm	nent of A.G. Office:		DDO	wise Total (Original +Re	econcilation+IA) :						11,92,549
Internal Adjustm		<u>e</u>	DDO	wise Total (Original +Re	econcilation+IA) :						11,92,549
Internal Adjustm	nent of A.G. Office:	<u>e</u>		wise Total (Original +Re (01) Salaries, Sumtuary Allowance		Jaintia					9,23,194
Summary of DDC 3475 00 106	nent of A.G. Office: O wise expenditure	<u>e</u>	0	(01) Salaries, Sumtuary							
Internal Adjustm Summary of DDC 3475 00 106 3475 00 106	O wise expenditure (02) Enforcement	<u>e</u>	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	Jaintia					9,23,194
Internal Adjustm Summary of DDC 3475 00 106 3475 00 106 3475 00 106	O wise expenditure (02) Enforcement (02) Enforcement	<u>e</u>	0 0	(01) Salaries, Sumtuary Allowance 02. Wages (11) Travel Expenses,	Voted-Sixth-Schedule Voted-Sixth-Schedule	Jaintia Jaintia					9,23,194

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]	Dema	nd :	42 Housing	g, Othe	r General Economi	c Services									
I	Depart	tment :	: Weights and M	 Ieasure	es Department										
	reasu		Nongstoin Tre												
-:	D.D.O.				of Lagal Matralagu	West Khasi Hills	Nongstein								
				ector O	Tegal Metrology	west Khasi Hills	Nongstom								
			ount: APR/2022							Gross	Doduction	Doduction	A 0 t	Not Amount	Gross
			r Sub I Head	Sub Sub	Object Head	Categorised Schme		T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Amount
Heau	Head		i Heau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
3475	00		(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth- Schedule-Khasi	114	Voucher	2,52,582	0	12,260	4,400	2,35,922	2,52,582
						Total Object I	Head 1 :			2,52,582	0	12,260	4,400	2,35,922	2,52,582
					02. Wages		Voted-Sixth- Schedule-Khasi	113	Voucher	11,191	0	0	0	11,191	11,191
						Total Object I	Head 2 :			11,191	. 0	0	0	11,191	11,191
						Total Sub Head:			2,63,773	0	12,260	4,400	2,47,113	2,63,773	
						Total Minor H	lead 106 :			2,63,773	0	12,260	4,400	2,47,113	2,63,773
						Total Sub Maj	jor Head θ :			2,63,773	0	12,260	4,400	2,47,113	2,63,773
						Total Major H	Iead 3475:			2,63,773	0	12,260	4,400	2,47,113	2,63,773
						Total of Mont	h :			2,63,773	0	12,260	4,400	2,47,113	2,63,773
M	onth o	of Acco	ount: MAY/2022												
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan Head Major Head Head Sub Schme							T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount	
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	103	Voucher	21,243	0	0	0	21,243	21,243
			Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	104	Voucher	2,55,003	0	13,260	4,400	2,37,343	2,55,003
						Total Object I	Head 1:			2,76,246	0	13,260	4,400	2,58,586	2,76,246
					02. Wages		Voted-Sixth- Schedule-Khasi	398	Voucher	25,830	0	0	0	25,830	25,830

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Run Date : 02/11/2022

Demar	ıd :	42 Housin	g, Othe	r General Economic	Services									
Depart	ment :	Weights and M	/leasure	s Department										
Treasu	ry	Nongstoin Tre	asury											
D.D.O.	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Month o	f Acco	unt: MAY/2022												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
Head		IIcau	Head						(State)		8009	- 7610		(A.G.))
3475 00		(10) Office Of The	0	02. Wages	Total Object I	Head 2:			25,830	0	0	0	25,830	25,830
		Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		Total Sub Hea		ad:			3,02,076	6 0	13,260	4,400	2,84,416	3,02,076
					Total Minor H	Head 106 :			3,02,076	0	13,260	4,400	2,84,416	3,02,076
	Total Sub Major Head θ :							3,02,076	0	13,260	4,400	2,84,416	3,02,076	
	Total Major Head 3475:								3,02,076	0	13,260	4,400	2,84,416	3,02,076
					Total of Mont	h :			3,02,076	0	13,260	4,400	2,84,416	3,02,076
Month of Account: JUN/2022 Major Sub Minor Sub Sub Object Head Categorised Pl Head Major Head Head Sub Schme						Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head	Head	Treut	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	122	Voucher	2,55,003	0	13,260	4,400	2,37,343	2,55,003
		Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	626	Voucher	60,195	0	0	0	60,195	60,195
					Total Object I	Head 1:			3,15,198	0	13,260	4,400	2,97,538	3,15,198
				02. Wages		Voted-Sixth- Schedule-Khasi	462	Voucher	25,108	0	0	0	25,108	25,108
					Total Object I	Head 2:			25,108	0	0	0	25,108	25,108
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	429	Voucher	6,470	0	0	0	6,470	6,470
						Voted-Sixth- Schedule-Khasi	430	Voucher	8,410	0	0	0	8,410	8,410

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Run Date:

D)emai	nd:	42 Housing	g, Other	General Economic	Services									
D	epart	ment :	Weights and M	A easure	s Department										
T	reasu	ıry	Nongstoin Tre	asury											
; D	.D.O.	. :	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mo	onth o	of Accou	int: JUN/2022												
		Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	l Major Head		neau	Head							·	8009	- 7610	•	(A.G.)
3475	00	Ì	nspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	559	Voucher	5,019	0	0	0	5,019	5,019
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 11:			19,899	0	0	0	19,899	19,89
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	741	Voucher	18,500	0	0	0	18,500	18,500
						Total Object I	Head 13:			18,500	0	0	0	18,500	18,50
						Total Sub Head:			3,78,705	0	0 13,260 4,400	3,61,045	3,78,705		
						Total Minor H	lead 106 :			3,78,705	0	13,260	4,400	3,61,045	3,78,70
						Total Sub Maj	jor Head θ :			3,78,705	0	13,260	4,400	3,61,045	3,78,70
						Total Major H	lead 3475:			3,78,705	0	13,260	4,400	3,61,045	3,78,70
						Total of Mont	h :			3,78,705	0	13,260	4,400	3,61,045	3,78,70
Mo	onth o	of Accou	int: JUL/2022												
	or Sub Mino d Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	Ì	0) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	44	Voucher	1,96,152	0	13,260	4,400	1,78,492	1,96,152
			Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	602	Voucher	64,338	0	0	0	64,338	64,33
						Total Object I	Head 1:			2,60,490	0	13,260	4,400	2,42,830	2,60,490
					02. Wages		Voted-Sixth-	609	Voucher	26,190	0	0	0	26,190	26,190

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Run Date :	02/11/2022

_														
Dema	nd:	42 Housin	g, Othe	r General Economi	c Services									
Depar	tment	Weights and I	Measure	es Department										
Treasu	ıry	Nongstoin Tre	easury											
; D.D.O				of Legal Metrology	Wast Khasi Hills	Nongstoin								
			DECIOI C		West Khasi Illiis	Nongston								
Month	of Acco	ount: JUL/2022												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross] Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo Head		l Head	Sub Head		Schme				(State)	w, 22 o	8009	- 7610	(do por 201)	(A.G.))
3475 00	106	(10) Office Of The	0	02. Wages	Total Object I	Head 2:			26,190	0	0	0	26,190	26,190
		Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			Total Sub Hea	nd:			2,86,680	0	13,260	4,400	2,69,020	2,86,680
					Total Minor F	Iead 106 :			2,86,680	0	13,260	4,400	2,69,020	2,86,680
					Total Sub Ma	jor Head θ :			2,86,680	0	13,260	4,400	2,69,020	2,86,680
					Total Major H	Iead 3475:			2,86,680	0	13,260	4,400	2,69,020	2,86,680
					Total of Mont	h :			2,86,680	0	13,260	4,400	2,69,020	2,86,680
Month	of Acco	ount: AUG/2022												
Major Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Majo Head		l Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3475 00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	54	Voucher	2,66,815	0	13,420	4,400	2,48,995	2,66,815
		Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1 :			2,66,815	0	13,420	4,400	2,48,995	2,66,815
				02. Wages		Voted-Sixth- Schedule-Khasi	438	Voucher	26,563	0	0	0	26,563	26,563
					Total Object I	Head 2:			26,563	0	0	0	26,563	26,563
					Total Sub Hea	nd:			2,93,378	0	13,420	4,400	2,75,558	2,93,378
					Total Minor F	Iead 106 :			2,93,378	0	13,420	4,400	2,75,558	2,93,378
					Total Sub Ma	jor Head θ :			2,93,378	0	13,420	4,400	2,75,558	2,93,378

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Dei	man	d :	42 Housing	g, Other	General Economic	Services									
Dep	partn	nent :	Weights and M	l easure	s Department										
Tre	easur	'y	Nongstoin Tre	asury											
D.D).O. :	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mon	th of	f Accou	unt: AUG/2022												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead	IIcau	Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475						Total Major H	Head 3475:			2,93,378	0	13,420	4,400	2,75,558	2,93,378
						Total of Mont	ch :			2,93,378	0	13,420	4,400	2,75,558	2,93,378
Mon	th of	f Accou	unt: SEP/2022												
	jor Sub Minor Sub Sub Object He ad Major Head Head Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	11044	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	00	1.5	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	78	Voucher	2,21,727	0	9,420	4,400	2,07,907	2,21,727
			Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	842	Voucher	39,588	0	0	2,200	37,388	39,588
						Total Object I	Head 1:			2,61,315	0	9,420	6,600	2,45,295	2,61,315
					02. Wages		Voted-Sixth- Schedule-Khasi	408	Voucher	25,444	0	0	0	25,444	25,444
						Total Object I	Head 2 :			25,444	0	0	0	25,444	25,444
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	409	Voucher	2,026	0	0	0	2,026	2,026
							Voted-Sixth- Schedule-Khasi	691	Voucher	13,324	0	0	0	13,324	13,324
					1					15.250	0	0	0	15,350	15,350
		- 1				Total Object I	Head 13:			15,350	U	v	U	10,000	
						Total Object 1 Total Sub Hea				3,02,109	0	9,420	6,600	2,86,089	3,02,109
							ad:							· · · · · · · · · · · · · · · · · · ·	

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Demand : 42 Housing, Other General Economic Services	
Department: Weights and Measures Department	
Treasury Nongstoin Treasury	
D.D.O.: 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin	
Month of Account: SEP/2022	
Major Sub Minor Sub Sub Object Head Sub Schme Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per A.G. A&E) (as per A.G. A&E)	mount Gross r SOP) Amount (A.G.))
	2,86,089 3,02,109
	2,86,089 3,02,109
	7,23,241 18,26,721
Reconciliation Portion Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>	18,26,721
3475 00 106 (10) Office Of The Inspector Of Legal 0 01. Salaries Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District	16,32,646
3475 00 106 (10) Office Of The Inspector Of Legal 0 02. Wages Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District	1,40,326
3475 00 106 (10) Office Of The Inspector Of Legal 0 11.Domestic Travel Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District Expenses	19,899
3475 00 106 (10) Office Of The Inspector Of Legal 0 13. Office Expenses Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District	33,850
	18,26,721

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Run Date:

De	emand:	42 Housi	ng, Othe	r General Economic	Services									
De	partment	: Weights and	Measure	es Department										
Tro	easury	William Nag	gar Treas	ury										
D.I	D.O. :	4500001 Ins	spector (Of Legal Metrology										
Mor	nth of Acc	count: APR/2022												
	Sub Mino Iajor Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iajoi 11ca Iead	u IIcau	Head		Semme				(State)		8009	- 7610		(A.G.)
3475	00 106	(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	444	Voucher	27,055	0	0	0	27,055	27,05
		Metrology, Williamnaga East Garo Hills District	ar,			Voted-Sixth- Schedule-Garo	73	Voucher	34,722	0	0	0	34,722	34,722
						Voted-Sixth- Schedule-Garo	74	Voucher	1,39,942	0	14,000	0	1,25,942	1,39,942
					Total Object l	Head 1:			2,01,719	0	14,000	0	1,87,719	2,01,71
				02. Wages		Voted-Sixth- Schedule-Garo	308	Voucher	11,191	0	0	0	11,191	11,19
					Total Object l	Head 2:			11,191	0	0	0	11,191	11,19
					Total Sub Hea	ad:			2,12,910	0	14,000	0	1,98,910	2,12,91
					Total Minor I	Head 106:			2,12,910	0	14,000	0	1,98,910	2,12,91
					Total Sub Ma	jor Head θ :			2,12,910	0	14,000	0	1,98,910	2,12,910
					Total Major H	Head 3475:			2,12,910	0	14,000	0	1,98,910	2,12,910
					Total of Mont	ch:			2,12,910	0	14,000	0	1,98,910	2,12,910
Mor	nth of Acc	count: MAY/2022												
	Sub Mino Iajor Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head		3				(State)		8009	- 7610		(A.G.)
3475	00 106	(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	183	Voucher	27,055	0	0	0	27,055	27,055
		Metrology, Williamnaga East Garo Hills District	ar,			Voted-Sixth-	184	Voucher	1,74,664	0	8,000	0	1,66,664	1,74,664

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Run Date:

D	emar	nd:	42 Housing	g, Other	r General Economic	Services									
De	epart	ment:	Weights and M	Ieasure	s Department										
Tı	reasu	ry	William Nagar	Treasi	ıry										
D.	.D.O.	:	4500001 Inspe	ector (Of Legal Metrology										
Mo	onth o	of Acco	unt: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	562	Voucher	54,657	0	0	0	54,657	54,657
			Metrology, Williamnagar, East Garo Hills District			Total Object l	Head 1 :			2,56,376	0	8,000	0	2,48,376	2,56,376
					02. Wages		Voted-Sixth- Schedule-Garo	563	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	564	Voucher	10,830	0	0	0	10,830	10,830
						Total Object l	Head 2:			25,830	0	0	0	25,830	25,830
						Total Sub Hea	ad:			2,82,206	0	8,000	0	2,74,206	2,82,206
						Total Minor I	Head 106:			2,82,206	0	8,000	0	2,74,206	2,82,206
						Total Sub Ma	jor Head θ :			2,82,206	0	8,000	0	2,74,206	2,82,206
						Total Major F	Head 3475:			2,82,206	0	8,000	0	2,74,206	2,82,206
						Total of Mont	h :			2,82,206	0	8,000	0	2,74,206	2,82,206
Mo	onth o	of Acco	unt: JUN/2022												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Simile				(State)		8009	- 7610		(A.G.))
3475	175 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	400	Voucher	1,74,664	0	8,000	0	1,66,664	1,74,664
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	402	Voucher	4,903	0	0	0	4,903	4,903
							Voted-Sixth-	403	Voucher	28,480	0	0	0	28,480	28,480

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Run Date :	02/11/2022

			40 ** :	0.1	G 15 :	G :									
]	Demai	nd :	42 Housing	, Othe	r General Economic	Services									
Ι	Depart	tment :	Weights and M	leasure	es Department										
T	reasu	ıry	William Nagar	Treas	ury										
i).D.O.	. :	4500001 Inspe	ector (Of Legal Metrology										
M	onth o	of Accou	int: JUN/2022												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
licad	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	l li	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	756	Voucher	45,429	0	0	0	45,429	45,429
			Metrology, Williamnagar, East Garo Hills District			Total Object I	Head 1:			2,53,476	0	8,000	0	2,45,476	2,53,476
					02. Wages		Voted-Sixth- Schedule-Garo	249	Voucher	10,108	0	0	0	10,108	10,108
							Voted-Sixth- Schedule-Garo	250	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			25,108	0	0	0	25,108	25,108
						Total Sub Hea	nd:			2,78,584	0	8,000	0	2,70,584	2,78,584
						Total Minor H	Iead 106 :			2,78,584	0	8,000	0	2,70,584	2,78,584
						Total Sub Ma	jor Head θ :			2,78,584	0	8,000	0	2,70,584	2,78,584
						Total Major H	Iead 3475:			2,78,584	0	8,000	0	2,70,584	2,78,584
						Total of Mont	h :			2,78,584	0	8,000	0	2,70,584	2,78,584
М	onth o	of Accou	int: JUL/2022												
		Minor r Head	Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	Tical	•		iicau									,,,,,		
3475	00	l li	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	260	Voucher	1,78,426	0	8,000	0	1,70,426	1,78,426
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	261	Voucher	29,050	0	0	0	29,050	29,050
							Voted-Sixth-	456	Voucher	51,470	0	0	0	51,470	51,470

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Dem	and:	42 Hou	sing, Othe	er General Economic	Services									
Depa	rtment :	Weights an	d Measure	es Department										
Treas	sury	William Na	gar Treas	ury										
; D.D.(0.:	4500001 I	nspector (Of Legal Metrology										
Month	of Acco	unt: JUL/2022												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
He		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(14) Office Of The Inspector Of Legal Metrology, Williamna	0	01. Salaries		Voted-Sixth- Schedule-Garo	457	Voucher	12,868	0	0	0	12,868	12,868
		East Garo Hills Distric			Total Object I	Head 1 :			2,71,814	0	8,000	0	2,63,814	2,71,814
				02. Wages		Voted-Sixth- Schedule-Garo	338	Voucher	11,190	0	0	0	11,190	11,190
						Voted-Sixth- Schedule-Garo	339	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2:			26,190	0	0	0	26,190	26,190
				13. Office Expenses		Voted-Sixth- Schedule-Garo	340	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth- Schedule-Garo	341	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth- Schedule-Garo	342	Voucher	1,920	0	0	0	1,920	1,920
						Voted-Sixth- Schedule-Garo	343	Voucher	1,950	0	0	0	1,950	1,950
						Voted-Sixth- Schedule-Garo	344	Voucher	1,650	0	0	0	1,650	1,650
						Voted-Sixth- Schedule-Garo	345	Voucher	820	0	0	0	820	820
						Voted-Sixth- Schedule-Garo	346	Voucher	1,950	0	0	0	1,950	1,950
						Voted-Sixth- Schedule-Garo	347	Voucher	1,980	0	0	0	1,980	1,980
						Voted-Sixth- Schedule-Garo	348	Voucher	1,530	0	0	0	1,530	1,530
						Voted-Sixth- Schedule-Garo	349	Voucher	960	0	0	0	960	960
						Voted-Sixth-	350	Voucher	1,740	0	0	0	1,740	1,740

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) emar	ıd:	42 Housing	, Other	r General Economic	Services									
D	epart	ment :	Weights and M	leasure	es Department										
T	reasu	ry	William Nagar	Treası	ury										
Ď	.D.O.	:	4500001 Inspe	ector (Of Legal Metrology										_
Me	onth o	of Acco	ount: JUL/2022												
Major Head	Sub	Minor Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	())	13. Office Expenses	Total Object I	Head 13:			18,500	0	0	0	18,500	18,500
			Inspector Of Legal Metrology, Williamnagar, East Garo Hills District			Total Sub Hea	ad:			3,16,504	0	8,000	0	3,08,504	3,16,504
						Total Minor F	Head 106 :			3,16,504	0	8,000	0	3,08,504	3,16,504
						Total Sub Ma	jor Head θ :			3,16,504	0	8,000	0	3,08,504	3,16,504
						Total Major H	Head 3475:			3,16,504	0	8,000	0	3,08,504	3,16,504
						Total of Mont	h :			3,16,504	0	8,000	0	3,08,504	3,16,504
Mo	onth o	f Acco	ount: AUG/2022												
Head 1		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		Inspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Garo	242	Voucher	29,050	0	0	0	29,050	29,050
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	243	Voucher	2,49,676	0	8,000	0	2,41,676	2,49,676
						Total Object I	Head 1:			2,78,726	0	8,000	0	2,70,726	2,78,726
					02. Wages		Voted-Sixth- Schedule-Garo	245	Voucher	11,190	0	0	0	11,190	11,190
							Voted-Sixth- Schedule-Garo	246	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			26,190	0	0	0	26,190	26,190
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	244	Voucher	6,100	0	0	0	6,100	6,100

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Department Weights and Mcasures Department Weights and Mcasures Department Weights and Mcasures Department Weights and Mcasures Department Weights and Mcasures Department Weights and Mcasures Weights and Mc		Demar	nd •	42 Housing	t Other	General Economic	Sarvicas									
Treasury William Nagar Treasury D.D.O.							Scrvices									
D.D.O. : 4500001 Inspector Of Legal Metrology	D	D epart	ment :	Weights and M	1 easure	s Department										
Month of Account: AUG/2022 Major Sub Minor Sub Head Sub	T	reasu	ry	William Nagar	Treasu	ıry										
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Ď	D.D.O.	:	4500001 Insp	ector C	of Legal Metrology										
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	M	onth o	of Acco	ount: AUG/2022												
Inspector Of Legal Metrology, Williamnagar, East Garo Hills District Total Sub Head : 3,11,016 0 8,000 0 3,03,016 3,11,016	Major	Sub Major	Mino r Head	r Sub	Sub	Object Head	0	Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	A&E)		Amount
East Garo Hills District Total Sub Head 106 : 3,11,016 0 8,000 0 3,03,016 3,11,016	3475	00	106		0	1	Total Object I	Head 11:			6,100	0	0	0	6,100	6,100
Total Sub Major Head 0 : 3,11,016 0 8,000 0 3,03,016 3,11,016							Total Sub Hea	ad:			3,11,016	0	8,000	0	3,03,016	3,11,016
Total Major Head 3475 3,11,016 0 8,000 0 3,03,016 3,11,016							Total Minor H	Head 106 :			3,11,016	0	8,000	0	3,03,016	3,11,016
Month of Account: SEP/2022 SEP/2022 Major Sub Minor Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Head Head Sub Head Head Head Head Head Head Head Head Sub Head Sub Head							Total Sub Ma	jor Head θ :			3,11,016	0	8,000	0	3,03,016	3,11,016
Month of Account: SEP/2022 Major Sub Minor Sub Minor Head Major Head Major Head Major Head Major Head Major Head Head Sub Head Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (State) Deduction (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per SOP) Amount (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) Metalogy Milliamnagar, East Garo Hills District East Garo Hills District East Garo Hills District District East Garo Hills District District East Garo Hills D							Total Major H	Head 3475:			3,11,016	0	8,000	0	3,03,016	3,11,016
Major Sub Minor Sub Head Head Major Head Head Sub Head Sub Head He											3,11,016	0	8,000	0	3,03,016	3,11,016
Head Head Head Head Sub Head Head Sub Schedule-Garo Sub S	M	onth o	of Acco	ount: SEP/2022												
Head						Object Head	0	Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Schedule-Garo Metrology, Williamnagar, East Garo Hills District Schedule-Garo Voted-Sixth- Schedule-Garo Voucher 97,550 0 0 0 97,550 97,550											(State)		8009	- 7610		(A.G.))
East Garo Hills District Total Object Head 1: Voted-Sixth Schedule-Garo Voted-Sixth Schedule-Garo	3475	00	106		0	01. Salaries			211	Voucher	1,81,176	0	8,000	0	1,73,176	1,81,176
Voted-Sixth-Schedule-Garo 457 Voucher 15,000 0 0 0 15,000 15,000 Voted-Sixth-Schedule-Garo 459 Voucher 10,444 0 0 0 10,444 10,444 Total Object Head 2 : 25,444 0 0 0 25,444 25,444									212	Voucher	97,550	0	0	0	97,550	97,550
Schedule-Garo Voted-Sixth-							Total Object I	Head 1:			2,78,726	0	8,000	0	2,70,726	2,78,726
Schedule-Garo Total Object Head 2: 25,444 0 0 0 25,444 25,444						02. Wages			457	Voucher	15,000	0	0	0	15,000	15,000
									459	Voucher	10,444	0	0	0	10,444	10,444
11.Domestic Travel Voted-Sixth- 1035 Voucher 38,957 0 0 0 38,957 38,957							Total Object I	Head 2:			25,444	0	0	0	25,444	25,444
						11.Domestic Travel		Voted-Sixth-	1035	Voucher	38,957	0	0	0	38,957	38,957

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D	eman	nd:	42 Housing	g, Other	r General Economic	Services									
De	parti	ment :	Weights and M	1 easure	s Department										
Tr	easu	ry	William Nagar	Treasu	ıry										
D.	D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Mo	nth o	f Accou	int: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semine				(State)		8009	- 7610		(A.G.)
3475	00	În	nspector Of Legal	0	11.Domestic Travel Expenses	Total Object 1	Head 11:			38,957	0	0	0	38,957	38,95
		M. E	Metrology, Williamnagar, East Garo Hills District		13. Office Expenses		Voted-Sixth- Schedule-Garo	619	Voucher	3,500	0	0	0	3,500	3,50
							Voted-Sixth- Schedule-Garo	620	Voucher	2,930	0	0	0	2,930	2,93
							Voted-Sixth- Schedule-Garo	621	Voucher	752	0	0	0	752	75
						Voted-Sixth- Schedule-Garo	622	Voucher	3,418	0	0	0	3,418	3,41	
							Voted-Sixth- Schedule-Garo	623	Voucher	7,479	0	0	0	7,479	7,47
						Total Object 1	Head 13:			18,079	0	0	0	18,079	18,07
						Total Sub Hea	ad :			3,61,206	0	8,000	0	3,53,206	3,61,20
						Total Minor I	Head 106:			3,61,206	0	8,000	0	3,53,206	3,61,20
						Total Sub Ma	ijor Head θ :			3,61,206	0	8,000	0	3,53,206	3,61,20
						Total Major I	Head 3475:			3,61,206	0	8,000	0	3,53,206	3,61,20
						Total of Mont	th:			3,61,206	0	8,000	0	3,53,206	3,61,20
Rec	onci	liation	Portion			Total of DDO	4500001:			17,62,426	0	54,000	0	17,08,426	17,62,42
Inte	rnal	Adjustn	nent of A.G. Office:												
						DDO wis	se Total (Original	+Reconcil	ation+IA) :						17,62,426

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Demand:	42 Housing, Other General Economic Ser	rvices				
Department :	Weights and Measures Department					
Treasury	William Nagar Treasury					
D.D.O. :	4500001 Inspector Of Legal Metrology					
Summary of DD	O 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	15,40,8	37
3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,39,9	53
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	45,0	57
3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	36,5	79
					17,62,4	26

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Dema	nd:	42 Housin	g, Othe	r General Economic	Services									
Depar	tment :	Weights and M	Measure	es Department										
Treasi	ıry	Nongpoh Trea	isury											
 D.D.O	· :	4500001 Insp	ector C	of Legal Metrology										
Month	of Acco	ount: APR/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	85	Voucher	2,31,056	0	6,500	0	2,24,556	2,31,056
		Metrology, Nongpoh Ri Bhoi District			Total Object H	Iead 1 :			2,31,056	0	6,500	0	2,24,556	2,31,056
					Total Sub Hea	d :			2,31,056	0	6,500	0	2,24,556	2,31,056
					Total Minor H	lead 106 :			2,31,056	0	6,500	0	2,24,556	2,31,056
					Total Sub Maj	or Head θ :			2,31,056	0	6,500	0	2,24,556	2,31,056
					Total Major H	[ead 3475 :			2,31,056	0	6,500	0	2,24,556	2,31,056
					Total of Montl				2,31,056	0	6,500	0	2,24,556	2,31,056
Month	of Acco	ount: MAY/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	529	Voucher	2,31,056	0	6,500	0	2,24,556	2,31,056
		Metrology, Nongpoh Ri Bhoi District			Total Object H	Iead 1 :			2,31,056	0	6,500	0	2,24,556	2,31,056
				02. Wages		Voted-Sixth- Schedule-Khasi	599	Voucher	15,000	0	0	0	15,000	15,000
					Total Object F	Iead 2 :			15,000	0	0	0	15,000	15,000
					Total Sub Hea	d :			2,46,056	0	6,500	0	2,39,556	2,46,056
					Total Minor H	lead 106 :			2,46,056	0	6,500	0	2,39,556	2,46,056

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I	Deman	nd :	42 Housin	g, Other	r General Economic	Services									
D)epart	ment :	Weights and M	Measure	s Department										
T	reasu	ry	Nongpoh Trea	asury											
Ď	D.D.O.	:	4500001 Insp	ector O	f Legal Metrology										
M	onth o	of Accou	int: MAY/2022												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	00					Total Sub Ma	ior Head θ :			2,46,056	0	6,500	0	2,39,556	2,46,056
						Total Major H				2,46,056	0	6,500	0	2,39,556	2,46,056
						Total of Mont	h :			2,46,056	0	6,500	0	2,39,556	2,46,056
M	onth o	of Accou	int: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	I	11) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	192	Voucher	2,31,056	0	6,500	0	2,24,556	2,31,056
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,31,056	0	6,500	0	2,24,556	2,31,056
					02. Wages		Voted-Sixth- Schedule-Khasi	836	Voucher	32,129	0	0	0	32,129	32,129
							Voted-Sixth- Schedule-Khasi	837	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			47,129	0	0	0	47,129	47,129
						Total Sub Hea	ıd :			2,78,185	0	6,500	0	2,71,685	2,78,185
						Total Minor H	Iead 106 :			2,78,185	0	6,500	0	2,71,685	2,78,185
						Total Sub Ma	jor Head θ :			2,78,185	0	6,500	0	2,71,685	2,78,185
						Total Major H	Iead 3475:			2,78,185	0	6,500	0	2,71,685	2,78,185
						Total of Mont	h :			2,78,185	0	6,500	0	2,71,685	2,78,185

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Dem	and:	42 Housir	ng, Other	General Economic	Services									
Depa	rtment :	: Weights and	Measure	s Department										
Treas	sury	Nongpoh Tre	asury											
D.D.	0.:	4500001 Ins	pector O	f Legal Metrology										
Month	n of Acco	ount: JUL/2022												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Mag		i Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475 00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	130	Voucher	1,59,313	0	6,500	0	1,52,813	1,59,313
		Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	342	Voucher	55,077	0	0	0	55,077	55,077
						Voted-Sixth- Schedule-Khasi	617	Voucher	19,302	0	0	0	19,302	19,302
						Voted-Sixth- Schedule-Khasi	618	Voucher	45,037	0	0	0	45,037	45,037
					Total Object I	Head 1:			2,78,729	0	6,500	0	2,72,229	2,78,729
				02. Wages		Voted-Sixth- Schedule-Khasi	785	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Khasi	865	Voucher	33,197	0	0	0	33,197	33,197
						Voted-Sixth- Schedule-Khasi	866	Voucher	11,190	0	0	0	11,190	11,190
					Total Object I	Head 2:			59,387	0	0	0	59,387	59,387
					Total Sub Hea	ıd :			3,38,116	0	6,500	0	3,31,616	3,38,116
					Total Minor H	Iead 106 :			3,38,116	0	6,500	0	3,31,616	3,38,116
					Total Sub Maj	jor Head θ :			3,38,116	0	6,500	0	3,31,616	3,38,116
					Total Major H	Iead 3475:			3,38,116	0	6,500	0	3,31,616	3,38,116
					Total of Mont	h :			3,38,116	0	6,500	0	3,31,616	3,38,116
Month Major Su Head Maj	ıb Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			
		g.gov.in/ae/meghala			Semic									

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Run Date :

I) emar	nd:	42 Housin	ig, Othei	r General Economic	Services									
D	epart	ment :	Weights and I	Measure	s Department										
Т	reasu	ry	Nongpoh Trea	asury											
Ď	.D.O.	:	4500001 Insp	pector O	f Legal Metrology										
M	onth o	f Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ì.	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	241	Voucher	2,27,914	0	6,500	0	2,21,414	2,27,914
			Metrology, Nongpoh Ri Shoi District			Total Object I	Head 1:			2,27,914	0	6,500	0	2,21,414	2,27,914
					02. Wages		Voted-Sixth- Schedule-Khasi	640	Voucher	11,563	0	0	0	11,563	11,563
							Voted-Sixth- Schedule-Khasi	641	Voucher	11,563	0	0	0	11,563	11,563
							Voted-Sixth- Schedule-Khasi	642	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			38,126	0	0	0	38,126	38,126
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	668	Voucher	1,753	0	0	0	1,753	1,753
							Voted-Sixth- Schedule-Khasi	669	Voucher	1,345	0	0	0	1,345	1,345
							Voted-Sixth- Schedule-Khasi	670	Voucher	1,202	0	0	0	1,202	1,202
							Voted-Sixth- Schedule-Khasi	671	Voucher	1,742	0	0	0	1,742	1,742
							Voted-Sixth- Schedule-Khasi	672	Voucher	1,742	0	0	0	1,742	1,742
							Voted-Sixth- Schedule-Khasi	673	Voucher	1,742	0	0	0	1,742	1,742
							Voted-Sixth- Schedule-Khasi	674	Voucher	1,742	0	0	0	1,742	1,742
							Voted-Sixth- Schedule-Khasi	675	Voucher	2,038	0	0	0	2,038	2,038
							Voted-Sixth- Schedule-Khasi	676	Voucher	991	0	0	0	991	991
							Voted-Sixth-	818	Voucher	2,072	0	0	0	2,072	2,072

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De	eman	ıd :	42 Housin	g, Other	r General Economic	Services									
De	eparti	ment :	Weights and M	Лeasure	es Department										
Tr	easu	ry	Nongpoh Trea	sury											
D.J	D.O.	:	4500001 Insp	ector O	of Legal Metrology										
Mo	nth o	f Acco	unt: AUG/2022												
Major (Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	820	Voucher	7,470	0	0	0	7,470	7,470
			Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	845	Voucher	1,753	0	0	0	1,753	1,753
						Total Object I	Head 13:			25,592	0	0	0	25,592	25,592
						Total Sub Hea	d:			2,91,632	0	6,500	0	2,85,132	2,91,632
						Total Minor H	lead 106 :			2,91,632	0	6,500	0	2,85,132	2,91,632
						Total Sub Maj	jor Head θ :			2,91,632	0	6,500	0	2,85,132	2,91,632
						Total Major H	lead 3475:			2,91,632	0	6,500	0	2,85,132	2,91,632
						Total of Mont	h :			2,91,632	0	6,500	0	2,85,132	2,91,632
Mor	nth o	f Acco	unt: SEP/2022												
Major : Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	353	Voucher	2,27,914	0	6,500	0	2,21,414	2,27,914
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1 :			2,27,914	0	6,500	0	2,21,414	2,27,914
					02. Wages		Voted-Sixth- Schedule-Khasi	354	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	355	Voucher	11,563	0	0	0	11,563	11,563
							Voted-Sixth-	356	Voucher	11,563	0	0	0	11,563	11,563

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	Demai	nd:	42 Housin	g, Othe	r General Economic	Services									
I	Depart	ment :	: Weights and l	Measure	es Department										
7	reasu	ry	Nongpoh Trea	asury											
i).D.O.	:	4500001 Insp	pector C	of Legal Metrology										
M	onth o	of Acco	ount: SEP/2022												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106	(11) Office Of The	0	02. Wages	Total Object I	Head 2:			38,126	0	0	0	38,126	38,126
			Inspector Of Legal Metrology, Nongpoh Ri		13. Office Expenses		Voted-Sixth- Schedule-Khasi	823	Voucher	3,800	0	0	0	3,800	3,800
			Bhoi District				Voted-Sixth- Schedule-Khasi	858	Voucher	3,975	0	0	0	3,975	3,975
						Total Object I	Head 13:			7,775	0	0	0	7,775	7,775
						Total Sub Hea	d:			2,73,815	0	6,500	0	2,67,315	2,73,815
						Total Minor H	lead 106 :			2,73,815	0	6,500	0	2,67,315	2,73,815
						Total Sub Maj	jor Head θ :			2,73,815	0	6,500	0	2,67,315	2,73,815
						Total Major H	lead 3475:			2,73,815	0	6,500	0	2,67,315	2,73,815
						Total of Mont	h :			2,73,815	0	6,500	0	2,67,315	2,73,815
						Total of DDO	<i>4500001</i> :			16,58,860	0	39,000	0	16,19,860	16,58,860
Re	conci	iliatio	n Portion												
In	ternal	Adjus	tment of A.G. Office	•											
Sun	ımary	of DI	DO wise expenditur	<u>re</u>		DDO wis	e Total (Original	+Reconcila	tion+IA):						16,58,860
347	75 00	10	6 (11) Office Of Th Metrology, Nong			0 01.	Salaries	Voted	-Sixth-Schedu	ıle-Khasi					14,27,725
347	75 00	10	6 (11) Office Of Th Metrology, Nong			0 02.	Wages	Voted	-Sixth-Schedu	ıle-Khasi					1,97,768

Report ID :CP9REP220

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 Housing, Other General Economic Services			
Department :	Weights and Measures Department			
Treasury	Nongpoh Treasury			
D.D.O. :	4500001 Inspector Of Legal Metrology			
Summary of DDC	O wise expenditure			
	(11) Office Of The Inspector Of Legal 0 Metrology, Nongpoh Ri Bhoi District	13. Office Expenses	Voted-Sixth-Schedule-Khasi	33,367
				16,58,860

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J	Demai	nd :	42 Housing	g, Other	r General Economi	c Services									
	epart	ment :	: Weights and N	1 easure	es Department										
	reasu		Tura Treasury		of Department										
			•		1 7 136										
	D.O.			t. Cont	roler Legal Matro	logy Tura									
M	onth o	of Acco	ount: APR/2022							~					
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Mead		l Head	Sub Head		Schme				(State)		8009	- 7610	((A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	168	Voucher	1,41,112	0	15,500	0	1,25,612	1,41,112
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	169	Voucher	89,773	0	0	0	89,773	89,773
						Total Object I	Head 1 :			2,30,885	0	15,500	0	2,15,385	2,30,885
					02. Wages		Voted-Sixth- Schedule-Garo	895	Voucher	11,191	0	0	0	11,191	11,191
						Total Object I	Head 2 :			11,191	0	0	0	11,191	11,191
						Total Sub Hea	ıd:			2,42,076	0	15,500	0	2,26,576	2,42,076
						Total Minor H	lead 106 :			2,42,076	0	15,500	0	2,26,576	2,42,076
						Total Sub Maj	jor Head θ :			2,42,076	0	15,500	0	2,26,576	2,42,076
						Total Major H	Iead 3475:			2,42,076	0	15,500	0	2,26,576	2,42,076
						Total of Mont	h :			2,42,076	0	15,500	0	2,26,576	2,42,076
M	onth o	of Acco	ount: MAY/2022												
Head	Majo	r Head	r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.3.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	235	Voucher	2,30,885	0	15,500	0	2,15,385	2,30,885
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	620	Voucher	92,900	0	6,620	0	86,280	92,900
			Hills District				Voted-Sixth-	623	Voucher	43,132	0	0	0	43,132	43,132

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J	Demar	nd:	42 Housing	g, Other	r General Econom	ic Services									
Г)epart	ment:	Weights and M	Ieasure	es Department										
Т	reasu	ry	Tura Treasury												
Ė).D.O.	:	4500001 Asst	t. Cont	roler Legal Matro	logy Tura									
M	onth o	of Accou	nt: MAY/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	À	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	73	Voucher	24,571	0	0	0	24,571	24,571
			egal Metrology, Western one, Tura, West Garo ills District				Voted-Sixth- Schedule-Garo	884	Voucher	92,900	0	6,620	0	86,280	92,900
			ilis District			Total Object l	Head 1:			4,84,388	0	28,740	0	4,55,648	4,84,388
					02. Wages		Voted-Sixth- Schedule-Garo	715	Voucher	10,830	0	0	0	10,830	10,830
						Total Object l	Head 2:			10,830	0	0	0	10,830	10,830
						Total Sub Hea	ad:			4,95,218	0	28,740	0	4,66,478	4,95,218
						Total Minor I	Head 106:			4,95,218	0	28,740	0	4,66,478	4,95,218
						Total Sub Ma	jor Head θ :			4,95,218	0	28,740	0	4,66,478	4,95,218
						Total Major I	Head 3475:			4,95,218	0	28,740	0	4,66,478	4,95,218
						Total of Mont	h:			4,95,218	0	28,740	0	4,66,478	4,95,218
M	onth o	of Accou	nt: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
3475	00	A	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1838	Voucher	22,241	0	0	0	22,241	22,241
			egal Metrology, Western one, Tura, West Garo				Voted-Sixth- Schedule-Garo	1844	Voucher	50,747	0	0	0	50,747	50,747
		H	ills District				Voted-Sixth-	366	Voucher	2,30,885	0	15,500	0	2,15,385	2,30,885

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De	eman	nd :	42 Housing	g, Othe	r General Economic	Services									
De	part	ment :	: Weights and M	leasure	es Department										
Tr	easu	ry	Tura Treasury												
D.1	D.O.	:	4500001 Asst	t. Cont	roler Legal Matrolo	gy Tura									
Moi	nth o	f Acco	ount: JUN/2022												
Major (r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	559	Voucher	92,900	0	7,000	0	85,900	92,900
			Legal Metrology, Western Zone, Tura, West Garo			Total Object H	Iead 1 :			3,96,773	0	22,500	0	3,74,273	3,96,773
			Hills District		02. Wages		Voted-Sixth- Schedule-Garo	342	Voucher	10,108	0	0	0	10,108	10,108
						Total Object H	Iead 2 :			10,108	0	0	0	10,108	10,108
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	991	Voucher	7,520	0	0	0	7,520	7,520
						Total Object H	Iead 11 :			7,520	0	0	0	7,520	7,520
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1359	Voucher	6,140	0	0	0	6,140	6,140
							Voted-Sixth- Schedule-Garo	1361	Voucher	9,316	0	0	0	9,316	9,316
							Voted-Sixth- Schedule-Garo	1364	Voucher	3,044	0	0	0	3,044	3,044
						Total Object H	lead 13 :			18,500	0	0	0	18,500	18,500
						Total Sub Hea	d :			4,32,901	0	22,500	0	4,10,401	4,32,901
						Total Minor H	lead 106:			4,32,901	0	22,500	0	4,10,401	4,32,901
						Total Sub Maj	or Head 0:			4,32,901	0	22,500	0	4,10,401	4,32,901
						Total Major H	lead 3475:			4,32,901	0	22,500	0	4,10,401	4,32,901
						Total of Montl	ı :			4,32,901	0	22,500	0	4,10,401	4,32,901
Moi	nth o	f Acco	ount: JUL/2022												

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	eman	id:	42 Housing	g, Other	r General Econom	ic Services									
D	epartı	ment :	Weights and M	Measure	s Department										
Т	reasui	ry	Tura Treasury												
Ď	.D.O.	:	4500001 Assi	tt. Cont	roler Legal Matro	logy Tura									
Mo	onth o	f Accou	nt: JUL/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticad	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	I I	08) Office Of The ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	454	Voucher	95,000	0	7,000	0	88,000	95,000
		Z	egal Metrology, Western one, Tura, West Garo ills District	1			Voted-Sixth- Schedule-Garo	455	Voucher	2,35,838	0	15,500	0	2,20,338	2,35,838
			ms District			Total Object	Head 1 :			3,30,838	0	22,500	0	3,08,338	3,30,838
					02. Wages		Voted-Sixth- Schedule-Garo	1004	Voucher	11,190	0	0	0	11,190	11,190
							Voted-Sixth- Schedule-Garo	1011	Voucher	14,190	0	0	0	14,190	14,190
						Total Object	Head 2:			25,380	0	0	0	25,380	25,380
						Total Sub Hea	ad:			3,56,218	0	22,500	0	3,33,718	3,56,218
						Total Minor I	Head 106:			3,56,218	0	22,500	0	3,33,718	3,56,218
						Total Sub Ma	jor Head θ :			3,56,218	0	22,500	0	3,33,718	3,56,218
						Total Major I	Head 3475:			3,56,218	0	22,500	0	3,33,718	3,56,218
						Total of Mont	th:			3,56,218	0	22,500	0	3,33,718	3,56,218
Mo	onth o	f Accou	nt: AUG/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		3.22	Head		~ ~~~~				(State)		8009	- 7610		(A.G.))
3475	00	A	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	71	Voucher	95,000	0	7,000	0	88,000	95,000
			egal Metrology, Western one, Tura, West Garo	1			Voted-Sixth-	84	Voucher	2,40,051	0	15,600	0	2,24,451	2,40,051
T 70 04	4 1 4														

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42 Housing, C	ther General Economic	Services									
Weights and Meas	sures Department										
Tura Treasury											
4500001 Asstt. C	ontroler Legal Matrolo	ogy Tura									
nt: AUG/2022											
	9	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
		Semire				(State)		8009	- 7610		(A.G.))
	01. Salaries	Total Object I	Head 1:			3,35,051	0	22,600	0	3,12,451	3,35,051
gal Metrology, Western	02. Wages		Voted-Sixth- Schedule-Garo	86	Voucher	14,663	0	0	0	14,663	14,663
			Voted-Sixth- Schedule-Garo	87	Voucher	11,563	0	0	0	11,563	11,563
		Total Object I	Head 2:			26,226	0	0	0	26,226	26,226
	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1402	Voucher	1,520	0	0	0	1,520	1,520
		Total Object I	Head 11:			1,520	0	0	0	1,520	1,520
		Total Sub Hea	ad:			3,62,797	0	22,600	0	3,40,197	3,62,797
		Total Minor H	Head 106:			3,62,797	0	22,600	0	3,40,197	3,62,797
		Total Sub Ma	jor Head θ :			3,62,797	0	22,600	0	3,40,197	3,62,797
		Total Major H	Head 3475:			3,62,797	0	22,600	0	3,40,197	3,62,797
		Total of Mont	h :			3,62,797	0	22,600	0	3,40,197	3,62,797
nt: SEP/2022											
		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		~				(State)		8009	- 7610		(A.G.))
3) Office Of The 0	01. Salaries		Voted-Sixth-	117	Voucher	95,000	0	7,000	0	88,000	95,000
sistant Controller Of gal Metrology, Western			Schedule-Garo								
3 8 1 1	Weights and Meas Tura Treasury 4500001 Asstt. Cont: AUG/2022 Sub Softead So	Weights and Measures Department Tura Treasury 4500001 Asstt. Controler Legal Matrolo nt: AUG/2022 Sub Sub Object Head Sub Head 3) Office Of The osistant Controller Of gal Metrology, Western ne, Tura, West Garo lls District 11.Domestic Travel Expenses nt: SEP/2022 Sub Sub Object Head Sub Head Sub Head Sub Head	Weights and Measures Department Tura Treasury 4500001 Asstt. Controler Legal Matrology Tura nt: AUG/2022 Sub Sub Sub Object Head Schme By Office Of The Osistant Controller Of gal Metrology, Western ne, Tura, West Garo Ills District Total Object Interpreted Interpr	Weights and Measures Department Tura Treasury 4500001 Asstt. Controler Legal Matrology Tura nt: AUG/2022 Sub Sub Head Softine Of The Sistant Controller Of gail Metrology, Western ne, Tura, West Garo Ills District Occupancy Western ne, Tura, West Garo Ills District Total Object Head 1: Total Object Head 2: 11.Domestic Travel Expenses Total Object Head 1: Total Object Head 2: 11.Domestic Travel Expenses Total Object Head 11: Total Sub Head: Total Sub Head: Total Major Head 0: Total Major Head 0: Total of Month: nt: SEP/2022 Sub Sub Object Head Sub Head Sub Object Head Schme	Weights and Measures Department Tura Treasury 4500001 Asstt. Controler Legal Matrology Tura Att: AUG/2022 Sub Sub Sub Head Sub Head Schme Oli. Salaries Total Object Head Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head 2: 11.Domestic Travel Expenses Schedule-Garo Total Object Head 11: Total Sub Head: Total Minor Head 106: Total Major Head 0: Total Major Head 3475: Total of Month: Att: SEP/2022 Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Schme	Weights and Measures Department Tura Treasury 4500001 Asstt. Controler Legal Matrology Tura nt: AUG/2022 Sub Sub Object Head Sub Head Soffice Of The Sistant Controller Of gall Metrology, Western Inc. Tura, West Garo Ils District O2. Wages O1. Salaries O2. Wages O1. Salaries Total Object Head 1: Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head 2: 11. Domestic Travel Expenses Total Object Head 11: Total Sub Head: Total Sub Head: Total Major Head 0: Total Major Head 0: Total Major Head 3475: Total of Month: nt: SEP/2022 Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Schme	Weights and Measures Department	Tura Treasury	Tura Treasury	Note Parison Parison	Note

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D	eman	ıd :	42 Housing	g, Other	r General Economic	Services									
D _c	nort	ment :													
Tr —:	easu	ry	Tura Treasury												
Ď.	D.O.	:	4500001 Asst	t. Cont	roler Legal Matrolo	gy Tura									
Mo	nth o	f Acco	unt: SEP/2022												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		,				(State)		8009	- 7610		(A.G.)
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1511	Voucher	32,000	0	0	0	32,000	32,000
			Legal Metrology, Western Zone, Tura, West Garo			Total Object I	Head 1 :			3,67,051	0	22,600	0	3,44,451	3,67,05
			Hills District		02. Wages		Voted-Sixth- Schedule-Garo	710	Voucher	10,444	0	0	0	10,444	10,444
							Voted-Sixth- Schedule-Garo	714	Voucher	13,244	0	0	0	13,244	13,24
						Total Object I	Head 2:			23,688	0	0	0	23,688	23,688
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1352	Voucher	9,155	0	0	0	9,155	9,15
							Voted-Sixth- Schedule-Garo	673	Voucher	7,630	0	0	0	7,630	7,630
						Total Object 1	Head 11:			16,785	0	0	0	16,785	16,78
						Total Sub Hea	ad :			4,07,524	0	22,600	0	3,84,924	4,07,524
						Total Minor H	Head 106 :			4,07,524	0	22,600	0	3,84,924	4,07,524
						Total Sub Ma	jor Head θ :			4,07,524	0	22,600	0	3,84,924	4,07,52
						Total Major H	Head 3475:			4,07,524	0	22,600	0	3,84,924	4,07,524
						Total of Mont	h :			4,07,524	0	22,600	0	3,84,924	4,07,524
-			.			Total of DDO	<i>4500001</i> :			22,96,734	0	1,34,440	0	21,62,294	22,96,73
			n Portion												
Inte	rnal	Adjusti	ment of A.G. Office:												

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Demand:	42 Housing, Other General Economic Serv	rices			
Department :	Weights and Measures Department				
Treasury	Tura Treasury				
D.D.O. :	4500001 Asstt. Controler Legal Matrology T	ura			
Summary of DDO w	wise ernenditure	DD	O wise Total (Original +	Reconcilation+IA):	22,96,734
Summary of DDO W	vise expenditure_				
Le	08) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West earo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	21,44,986
Lo	98) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West earo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,07,423
Le	98) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West earo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	25,825
Le	98) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West earo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	18,500
					22,96,734

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Г	eman	ıd:	42 Housin	ng, Other	r General Economic	Services									
D	epartı	ment :	Weights and	Measure	s Department										
T	reasui	ry	Tura Treasury	y											
D	.D.O.	:	4500002 Ins	pector O	f Legal Metrology										
Mo	onth o	f Accou	nt: APR/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	Ìn	3) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	139	Voucher	77,162	0	10,000	0	67,162	77,162
			letrology, Tura, West aro Hills District				Voted-Sixth- Schedule-Garo	8	Voucher	2,08,041	4,000	18,300	0	1,85,741	2,04,041
						Total Object l	Head 1:			2,85,203	4,000	28,300	0	2,52,903	2,81,203
					02. Wages		Voted-Sixth- Schedule-Garo	777	Voucher	11,191	0	0	0	11,191	11,191
							Voted-Sixth- Schedule-Garo	778	Voucher	14,520	0	0	0	14,520	14,520
						Total Object l	Head 2 :			25,711	0	0	0	25,711	25,711
						Total Sub Hea	ad:			3,10,914	4,000	28,300	0	2,78,614	3,06,914
						Total Minor F	Head 106 :			3,10,914	4,000	28,300	0	2,78,614	3,06,914
						Total Sub Ma	jor Head θ :			3,10,914	4,000	28,300	0	2,78,614	3,06,914
						Total Major H	Head 3475:			3,10,914	4,000	28,300	0	2,78,614	3,06,914
						Total of Mont	h :			3,10,914	4,000	28,300	0	2,78,614	3,06,914
Mo	onth o	f Accou	nt: MAY/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ 311111				(State)		8009	- 7610		(A.G.))
3475	00	In	3) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	236	Voucher	77,162	0	10,000	0	67,162	77,162
			letrology, Tura, West aro Hills District				Voted-Sixth-	237	Voucher	2,08,041	4,000	18,300	8,800	1,76,941	2,04,041
T 70 04															

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	Demai	.d.,	42 Housin	o Othor	Camaral Eagramia	Compined									
	Demai	1a :	42 Housir	ig, Otnei	r General Economic	Services									
I)epart	ment :	Weights and	Measure	s Department										
7	reasu	ry	Tura Treasury	y											
i).D.O.	:	4500002 Ins	pector O	f Legal Metrology										
M	onth o	of Acco	unt: MAY/2022												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
3475	00		(13) Office Of The	0	01. Salaries	Total Object I	Head 1:			2,85,203	4,000	28,300	8,800	2,44,103	2,81,203
			Inspector Of Legal Metrology, Tura, West		02. Wages		Voted-Sixth- Schedule-Garo	370	Voucher	15,000	0	0	0	15,000	15,000
			Garo Hills District				Voted-Sixth- Schedule-Garo	371	Voucher	10,830	0	0	0	10,830	10,830
						Total Object I	Head 2 :			25,830	0	0	0	25,830	25,830
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1429	Voucher	5,020	0	0	0	5,020	5,020
						Total Object I	Head 11:			5,020	0	0	0	5,020	5,020
						Total Sub Hea	ıd:			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
						Total Minor H	Iead 106 :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
						Total Sub Maj	jor Head θ :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
						Total Major H	Iead 3475:			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
						Total of Mont	h :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053
M	onth o	f Acco	unt: JUN/2022												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1680	Voucher	18,843	0	0	0	18,843	18,843
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	1840	Voucher	48,879	0	0	0	48,879	48,879

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Demai	nd :	42. Housir	ng Other	r General Economic	Services									
Depart	ment:	Weights and	Measure	s Department										
Treasu	ıry	Tura Treasury	у											
D.D.O.	:	4500002 Ins	pector O	f Legal Metrology										
Month o	of Accou	nt: JUN/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gro Amou
Head			Head						(State)		8009	- 7610		(A.G.
3475 00	Îr	13) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	362	Voucher	77,162	0	10,000	0	67,162	77,10
		fetrology, Tura, West aro Hills District				Voted-Sixth- Schedule-Garo	364	Voucher	2,08,041	5,000	18,300	8,800	1,75,941	2,03,0
					Total Object I	Head 1:			3,52,925	5,000	28,300	8,800	3,10,825	3,47,92
				02. Wages		Voted-Sixth- Schedule-Garo	554	Voucher	10,108	0	0	0	10,108	10,1
						Voted-Sixth- Schedule-Garo	557	Voucher	15,000	0	0	0	15,000	15,0
					Total Object I	Head 2:			25,108	0	0	0	25,108	25,1
				13. Office Expenses		Voted-Sixth- Schedule-Garo	1363	Voucher	18,500	0	0	0	18,500	18,5
					Total Object I	Head 13:			18,500	0	0	0	18,500	18,5
					Total Sub Hea	ad:			3,96,533	5,000	28,300	8,800	3,54,433	3,91,5
					Total Minor H	Head 106:			3,96,533	5,000	28,300	8,800	3,54,433	3,91,5
					Total Sub Maj	jor Head 0:			3,96,533	5,000	28,300	8,800	3,54,433	3,91,5
					Total Major H	Head 3475:			3,96,533	5,000	28,300	8,800	3,54,433	3,91,5
					Total of Mont	h :			3,96,533	5,000	28,300	8,800	3,54,433	3,91,53
Month o	of Accou	int: JUL/2022												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Head Majo		iicau	Head		Semile				(State)		8009	- 7610		(A.G.

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Run Date:

D	emand	:	42 Housin	ng, Other	General Economic	Services									
De	epartme	ent:	Weights and	Measure	s Department										
Tr	reasury		Tura Treasury	y											
D.	D.O. :		4500002 Insp	pector O	f Legal Metrology										
Mo	nth of A	Account:	JUL/2022												
•		inor Su lead He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head	leau He	au	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
3475	00 10	Inspec	office Of The tor Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	70	Voucher	2,12,514	5,000	18,300	8,800	1,80,414	2,07,514
			logy, Tura, West Hills District				Voted-Sixth- Schedule-Garo	71	Voucher	78,875	0	10,000	0	68,875	78,875
						Total Object 1	Head 1:			2,91,389	5,000	28,300	8,800	2,49,289	2,86,389
					02. Wages		Voted-Sixth- Schedule-Garo	457	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	459	Voucher	11,190	0	0	0	11,190	11,190
						Total Object l	Head 2:			26,190	0	0	0	26,190	26,190
						Total Sub Hea	ad :			3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
						Total Minor I	Head 106:			3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
						Total Sub Ma	jor Head θ :			3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
						Total Major F	Head 3475:			3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
						Total of Mont	h :			3,17,579	5,000	28,300	8,800	2,75,479	3,12,579
Mo	nth of A	Account:	AUG/2022												
		inor Su lead He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00 10	Inspec	office Of The tor Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	701	Voucher	2,16,089	5,000	18,500	8,800	1,83,789	2,11,089
			logy, Tura, West Hills District				Voted-Sixth-	704	Voucher	81,000	0	10,000	0	71,000	81,000
₹ 7• •4	4 7 44		· . / / 1 1-												

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]	Demai	nd :	42 Housin	g, Othei	r General Economic	Services									
E	epart	ment :	: Weights and M	/leasure	s Department										
Т	reasu	ry	Tura Treasury												
Ė	.D.O.	:	4500002 Insp	ector O	f Legal Metrology										
M	onth o	f Acco	ount: AUG/2022												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2 2				(State)		8009	- 7610		(A.G.))
3475	00	106		0	01. Salaries	Total Object I	Head 1 :			2,97,089	5,000	28,500	8,800	2,54,789	2,92,089
			Inspector Of Legal Metrology, Tura, West		02. Wages		Voted-Sixth- Schedule-Garo	698	Voucher	15,000	0	0	0	15,000	15,000
			Garo Hills District				Voted-Sixth- Schedule-Garo	702	Voucher	11,563	0	0	0	11,563	11,563
						Total Object I	Head 2 :			26,563	0	0	0	26,563	26,563
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1403	Voucher	2,350	0	0	0	2,350	2,350
						Total Object I	Head 11:			2,350	0	0	0	2,350	2,350
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1599	Voucher	6,350	0	0	0	6,350	6,350
							Voted-Sixth- Schedule-Garo	1600	Voucher	12,147	0	0	0	12,147	12,147
						Total Object I	Head 13:			18,497	0	0	0	18,497	18,497
						Total Sub Hea	d:			3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
						Total Minor H	lead 106 :			3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
						Total Sub Maj	jor Head 0:			3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
						Total Major H	lead 3475:			3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
						Total of Mont	h :			3,44,499	5,000	28,500	8,800	3,02,199	3,39,499
Major	Sub	Mino	r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A (as per A.G.			
	Majo Head		l Head	Sub Head		Schme							- 7610		
			. , ,												

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Run Date:

D	emar	ıd:	42 Housin	g, Other	General Economic	Services									
De	epart	ment :	Weights and M	Measure	s Department										
Tı	reasu	ry	Tura Treasury	7											
D.	D.O.	:	4500002 Insp	pector O	f Legal Metrology										
Mo	nth o	f Accou	int: SEP/2022												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	l li	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	119	Voucher	81,000	0	10,000	0	71,000	81,000
		N C	Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	120	Voucher	2,16,089	1,000	21,500	8,800	1,84,789	2,15,089
						Total Object	Head 1:			2,97,089	1,000	31,500	8,800	2,55,789	2,96,089
					02. Wages		Voted-Sixth- Schedule-Garo	702	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	706	Voucher	10,444	0	0	0	10,444	10,444
						Total Object 1	Head 2:			25,444	0	0	0	25,444	25,444
						Total Sub Hea	ad:			3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
						Total Minor I	Head 106:			3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
						Total Sub Ma	jor Head θ :			3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
						Total Major I	Head 3475:			3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
						Total of Mont	th :			3,22,533	1,000	31,500	8,800	2,81,233	3,21,533
Rec	onci	liation	Portion			Total of DDO	4500002:			20,08,111	24,000	1,73,200	44,000	17,66,911	19,84,111
			nent of A.G. Office:	•											
G		CDD	0			DDO wis	se Total (Original	+Reconcil	ation+IA) :						19,84,111
Sumi	mary	of DD	O wise expenditur	<u>re</u>											

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Demand:	42 Housing, Other General Economic Ser	vices				
Department :	Weights and Measures Department					
Treasury	Tura Treasury					
D.D.O. :	4500002 Inspector Of Legal Metrology					
Summary of DDO	wise expenditure					
-	13) Office Of The Inspector Of Legal Ietrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	17,84,8	898
	13) Office Of The Inspector Of Legal Ietrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,54,8	846
	13) Office Of The Inspector Of Legal Ietrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	7,3	370
	13) Office Of The Inspector Of Legal Aetrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	36,9	997
					19,84,1	111

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	Demai	nd:	42 Housing	z. Othei	r General Economic	Services									
I	Depart	ment	: Weights and M	leasure	s Department										
7	Treasu	ry	Baghmara Tre	asury											
i	D.D.O.	:	4500001 Insp	ector C	Of Legal Metrology										
M	onth o	of Acc	ount: APR/2022												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licad	Head		. IIcau	Head		Bennie				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	107	Voucher	32,032	0	0	0	32,032	32,032
			Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	4	Voucher	1,86,634	0	15,770	0	1,70,864	1,86,634
						Total Object H	Head 1:			2,18,666	0	15,770	0	2,02,896	2,18,666
					02. Wages		Voted-Sixth- Schedule-Garo	196	Voucher	21,299	0	0	0	21,299	21,299
						Total Object H	Iead 2:			21,299	0	0	0	21,299	21,299
						Total Sub Hea	d:			2,39,965	0	15,770	0	2,24,195	2,39,965
						Total Minor H	lead 106 :			2,39,965	0	15,770	0	2,24,195	2,39,965
						Total Sub Maj	or Head θ :			2,39,965	0	15,770	0	2,24,195	2,39,965
						Total Major H	lead 3475:			2,39,965	0	15,770	0	2,24,195	2,39,965
						Total of Montl	h :			2,39,965	0	15,770	0	2,24,195	2,39,965
M	onth o	of Acc	ount: MAY/2022												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ Carrie				(State)		8009	- 7610		(A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	0	01. Salaries		Voted-Sixth- Schedule-Garo	77	Voucher	2,18,666	0	15,770	0	2,02,896	2,18,666
			South Garo Hills District			Total Object F	Head 1 :			2,18,666	0	15,770	0	2,02,896	2,18,666
					02. Wages		Voted-Sixth- Schedule-Garo	304	Voucher	25,830	0	0	0	25,830	25,830

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Demand: 42 Housing, Other General Economic	Services							
Department : Weights and Measures Department								
Treasury Baghmara Treasury								
D.D.O.: 4500001 Inspector Of Legal Metrology								
Month of Account: MAY/2022								
Major Sub Minor Sub Sub Object Head Head Major Head Sub Head	Categorised Plan/Non-Plan T.V. Schme	No. Type	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009 -	&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106 (15) Office Of The 0 02. Wages	Total Object Head 2 :		25,830	0	0	0	25,830	25,830
Inspector Of Legal Metrology, Baghmara, South Garo Hills District	Total Sub Head:		2,44,496	0	15,770	0	2,28,726	2,44,496
	Total Minor Head 106:		2,44,496	0	15,770	0	2,28,726	2,44,496
	Total Sub Major Head θ :		2,44,496	0	15,770	0	2,28,726	2,44,496
	Total Major Head 3475:		2,44,496	0	15,770	0	2,28,726	2,44,496
	Total of Month:		2,44,496	0	15,770	0	2,28,726	2,44,496
Month of Account: JUN/2022								
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. Schme	No. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Major Head Sub Head Head	Schine		(State)	•	8009 -		. •	(A.G.))
3475 00 106 (15) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- Schedule-Garo	46 Voucher	2,18,666	0	15,770	0	2,02,896	2,18,666
Metrology, Baghmara, South Garo Hills District	Voted-Sixth- 63 Schedule-Garo	30 Voucher	51,810	0	0	0	51,810	51,810
	Total Object Head 1:		2,70,476	0	15,770	0	2,54,706	2,70,476
02. Wages	Voted-Sixth- Schedule-Garo	73 Voucher	15,000	0	0	0	15,000	15,000
	Total Object Head 2:		15,000	0	0	0	15,000	15,000
	Total Sub Head:		2,85,476	0	15,770	0	2,69,706	2,85,476
	Total Minor Head 106:		2,85,476	0	15,770	0	2,69,706	2,85,476

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I	Demai	nd:	42 Housin	ng, Other	General Economic	Services									
D)epart	ment :	Weights and l	Measure	s Department										
Т	reasu	ıry	Baghmara Tro	easury											
Ė).D.O.	:	4500001 Insp	pector C	Of Legal Metrology										
M	onth o	of Acco	unt: JUN/2022												
		Minor		Sub Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head	jor Head Head ad	Head		Schme				(State)		8009	- 7610	(as per ser)	(A.G.))	
3475	00					Total Sub Maj	jor Head θ :			2,85,476	0	15,770	0	2,69,706	2,85,476
						Total Major H	lead 3475:			2,85,476	0	15,770	0	2,69,706	2,85,476
						Total of Montl	h :			2,85,476	0	15,770	0	2,69,706	2,85,476
M	onth o	of Acco	unt: JUL/2022												
Major	Sub	Minor	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T W No	Tymo	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head					Object Head		Pian/Non-Pian	1.V. NO.	Туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Head		r Head	Head	Sub Head	Object Head	Schme	Pian/Non-Pian	1.V. No.	Туре		by DDO		A&E) - 7610	(as per SOP)	
Head 3475	Majo	r Head	Head (15) Office Of The Inspector Of Legal	Sub	01. Salaries		Voted-Sixth- Schedule-Garo	435	Voucher	Amount	by DDO			(as per SOP)	Amount
	Major Head	r Head	Head (15) Office Of The	Sub Head			Voted-Sixth- Schedule-Garo			Amount (State)		8009	- 7610	· •	Amount (A.G.))
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head		Schme	Voted-Sixth- Schedule-Garo			Amount (State) 1,59,038	0	8009 15,770	- 7610	1,43,268	Amount (A.G.))
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo	435	Voucher	Amount (State) 1,59,038 1,59,038	0	8009 15,770 15,770	- 7610 0 0	1,43,268 1,43,268	Amount (A.G.)) 1,59,038
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme Total Object F	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo	435	Voucher	Amount (State) 1,59,038 1,59,038 37,380	0 0 0	8009 15,770 15,770 0	- 7610 0 0 0	1,43,268 1,43,268 37,380	Amount (A.G.)) 1,59,038 1,59,038 37,380
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries 02. Wages	Schme Total Object F	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-Schedule-Garo	435 196	Voucher Voucher	Amount (State) 1,59,038 1,59,038 37,380 37,380	0 0 0	8009 15,770 15,770 0	- 7610 0 0 0	1,43,268 1,43,268 37,380 37,380	Amount (A.G.)) 1,59,038 1,59,038 37,380 37,380
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries 02. Wages	Total Object F	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-Schedule-Garo Head 13:	435 196	Voucher Voucher	Amount (State) 1,59,038 1,59,038 37,380 37,380 18,500	0 0 0 0	8009 15,770 15,770 0 0 0	- 7610 0 0 0 0	1,43,268 1,43,268 37,380 37,380 18,500	Amount (A.G.)) 1,59,038 1,59,038 37,380 37,380 18,500
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries 02. Wages	Total Object F Total Object F	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-Schedule-Garo Head 13: d:	435 196	Voucher Voucher	Amount (State) 1,59,038 1,59,038 37,380 37,380 18,500	0 0 0 0	8009 15,770 15,770 0 0 0 0	- 7610 0 0 0 0	1,43,268 1,43,268 37,380 37,380 18,500	Amount (A.G.)) 1,59,038 1,59,038 37,380 37,380 18,500
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries 02. Wages	Total Object F Total Object F Total Object F Total Sub Hea	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-Schedule-Garo Head 13: d: Head 106:	435 196	Voucher Voucher	Amount (State) 1,59,038 1,59,038 37,380 37,380 18,500 2,14,918	0 0 0 0 0	8009 15,770 15,770 0 0 0 15,770	- 7610 0 0 0 0 0	1,43,268 1,43,268 37,380 37,380 18,500 18,500 1,99,148	Amount (A.G.)) 1,59,038 1,59,038 37,380 37,380 18,500 18,500 2,14,918
	Major Head	r Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries 02. Wages	Total Object F Total Object F Total Object F Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-Schedule-Garo Head 13: d: Lead 106: Lead 106: Lorentee Lor	435 196	Voucher Voucher	Amount (State) 1,59,038 1,59,038 37,380 37,380 18,500 2,14,918 2,14,918	0 0 0 0 0	8009 15,770 0 0 0 15,770 15,770 15,770	- 7610 0 0 0 0 0	1,43,268 1,43,268 37,380 37,380 18,500 18,500 1,99,148 1,99,148	Amount (A.G.)) 1,59,038 1,59,038 37,380 37,380 18,500 2,14,918 2,14,918

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Dema	and ·	42 Housin	n Othe	r General Economic	Services																										
					Scrvices																										
Depai	rtment :	Weights and N	/leasure	es Department																											
Treas	ury	Baghmara Tre	asury																												
D.D. C).:	4500001 Insp	ector (Of Legal Metrology																											
Month	of Acco	unt: JUL/2022																													
Major Sul Head Maj	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))																	
Hea	ıd		Head						(Butte)		8009	- 7610		(A.G.))																	
					Total of Mont	h :			2,14,918	0	15,770	0	1,99,148	2,14,918																	
Month	of Acco	unt: AUG/2022																													
Major Sub Head Major			Sub Object Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount																	
Hea					50				(State)		8009	- 7610		(A.G.))																	
3475 00	l l	Inspector Of Legal	ara,	01. Salaries		Voted-Sixth- Schedule-Garo	20	Voucher	1,63,713	0	15,980	0	1,47,733	1,63,713																	
		Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	257	Voucher	60,763	0	0	0	60,763	60,763																	
					Total Object I	Iead 1 :			2,24,476	0	15,980	0	2,08,496	2,24,476																	
				02. Wages		Voted-Sixth- Schedule-Garo	275	Voucher	26,190	0	0	0	26,190	26,190																	
																								Total Object I	Iead 2 :			26,190	0	0	0
				14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	596	Voucher	76,770	0	0	0	76,770	76,770																	
					Total Object I	Head 14 :			76,770	0	0	0	76,770	76,770																	
					Total Sub Hea	d :			3,27,436	0	15,980	0	3,11,456	3,27,436																	
					Total Minor H	lead 106 :			3,27,436	0	15,980	0	3,11,456	3,27,436																	
					Total Sub Maj	or Head θ :			3,27,436	0	15,980	0	3,11,456	3,27,436																	
					Total Major H	lead 3475:			3,27,436	0	15,980	0	3,11,456	3,27,436																	
					Total of Mont	h :			3,27,436	0	15,980	0	3,11,456	3,27,436																	

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D	eman	ıd:	42 Housing	g, Other	General Econom	ic Services									
D	epartı	ment :	Weights and M	Ieasure	s Department										
T	reasu	ry	Baghmara Trea	asury											
D	D.O.	:	4500001 Inspe	ector C	Of Legal Metrolog	y									
Mo	onth o	f Accou	int: SEP/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.))
3475	00	I	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	104	Voucher	1,63,713	0	15,980	0	1,47,733	1,63,713
		N S	Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	319	Voucher	60,763	0	0	0	60,763	60,763
							Voted-Sixth- Schedule-Garo	358	Voucher	18,229	0	0	0	18,229	18,229
							Voted-Sixth- Schedule-Garo	359	Voucher	40,508	0	0	0	40,508	40,508
						Total Object I	Head 1:			2,83,213	0	15,980	0	2,67,233	2,83,213
					02. Wages		Voted-Sixth- Schedule-Garo	230	Voucher	26,563	0	0	0	26,563	26,563
						Total Object I	Head 2:			26,563	0	0	0	26,563	26,563
						Total Sub Hea	ad:			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total Minor F	Head 106 :			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total Sub Ma	jor Head θ :			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total Major H	Head 3475:			3,09,776	0	15,980	0	2,93,796	3,09,776
						Total of Mont	h:			3,09,776	0	15,980	0	2,93,796	3,09,776
Red	onci	liation	Portion			Total of DDO	<i>4500001</i> :			16,22,067	0	95,040	0	15,27,027	16,22,067
			nent of A.G. Office:												
						DDO wis	se Total (Original	+Reconcil:	ation+IA) :						16,22,067
Sum	mary	of DD	O wise expenditure	<u>e</u>											
Visit us	at ht	tp//cag	.gov.in/ae/meghalay	<u>a</u>											

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Demand:	42 Housing, Other General Economic Services			
Department :	Weights and Measures Department			
Treasury	Baghmara Treasury			
D.D.O. :	4500001 Inspector Of Legal Metrology			
Summary of DDO	wise expenditure			
	15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo	13,74,535
The state of the s	15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	02. Wages	Voted-Sixth-Schedule-Garo	1,52,262
The state of the s	15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	13. Office Expenses	Voted-Sixth-Schedule-Garo	18,500
	15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	76,770
				16,22,067

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Ι	Demar	nd:	42 Housin	g, Other	r General Econom	ic Services									
D	epart	ment:	Weights and I	Measure	s Department										
Т	reasu	ry	Sohra Sub-Tre	easury											
Ď	D.O.	:	4500001 Insp	ector O	f Legal Metrology	Sohra									
Me	onth o	of Accou	nt: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ir	2) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	34	Voucher	94,212	0	2,340	0	91,872	94,212
			letrology, Sohra, East hasi Hills District			Total Object I	Head 1:			94,212	0	2,340	0	91,872	94,212
					02. Wages		Voted-Sixth- Schedule-Khasi	97	Voucher	11,191	0	0	0	11,191	11,191
						Total Object I	Head 2:			11,191	0	0	0	11,191	11,191
						Total Sub Hea	ıd :			1,05,403	0	2,340	0	1,03,063	1,05,403
						Total Minor H	Iead 106 :			1,05,403	0	2,340	0	1,03,063	1,05,403
						Total Sub Ma	jor Head θ :			1,05,403	0	2,340	0	1,03,063	1,05,403
						Total Major H	Iead 3475:			1,05,403	0	2,340	0	1,03,063	1,05,403
						Total of Mont	h :			1,05,403	0	2,340	0	1,03,063	1,05,403
Me	onth o	of Accou	nt: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Îr	2) Office Of The spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	22	Voucher	94,212	0	2,340	0	91,872	94,212
			letrology, Sohra, East hasi Hills District			Total Object I	Head 1:			94,212	0	2,340	0	91,872	94,212
					02. Wages		Voted-Sixth- Schedule-Khasi	52	Voucher	51,810	0	0	0	51,810	51,810
						Total Object I	Head 2 :			51,810	0	0	0	51,810	51,810

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D.	eman	.d.	42 Housin	n Othan	Cananal Eagnami	a Camriana									
יע	ешап	ıu :	42 Housing	g, Other	General Economic	c Services									
De	eparti	ment :	Weights and M	1easures	Department										
Tr	easui	ry	Sohra Sub-Tre	asury											
D.	D.O.	:	4500001 Insp	ector Of	Legal Metrology	Sohra									
Mon	nth o	f Accou	nt: MAY/2022												
		Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
I	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	In M	2) Office Of The spector Of Legal etrology, Sohra, East nasi Hills District			Total Sub Hea	ad :			1,46,022	0	2,340	0	1,43,682	1,46,022
						Total Minor I	Head 106 :			1,46,022	0	2,340	0	1,43,682	1,46,022
						Total Sub Ma	jor Head θ :			1,46,022	0	2,340	0	1,43,682	1,46,022
						Total Major F	Head 3475:			1,46,022	0	2,340	0	1,43,682	1,46,022
						Total of Mont	h:			1,46,022	0	2,340	0	1,43,682	1,46,022
Mo	nth o	f Accou	nt: JUN/2022												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
I	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ìn	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	25	Voucher	94,212	0	2,340	0	91,872	94,212
			etrology, Sohra, East nasi Hills District			Total Object l	Head 1:			94,212	0	2,340	0	91,872	94,212
					02. Wages		Voted-Sixth- Schedule-Khasi	108	Voucher	60,547	0	0	0	60,547	60,547
							Voted-Sixth- Schedule-Khasi	66	Voucher	10,830	0	0	0	10,830	10,830
						Total Object l	Head 2:			71,377	0	0	0	71,377	71,377
						Total Sub Hea	ad:			1,65,589	0	2,340	0	1,63,249	1,65,589
						Total Minor H	Head 106 :			1,65,589	0	2,340	0	1,63,249	1,65,589

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Run Date:

Demand:	42 Housin	ng, Other	r General Economic	Services									
Department	: Weights and	Measure	s Department										
Treasury	Sohra Sub-Tı	easury											
D.D.O. :	4500001 Ins	pector O	of Legal Metrology S	Sohra									
Month of Acc	ount: JUN/2022												
Major Sub Mino Head Major Head	or Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
3475 00				Total Sub Ma	jor Head θ :			1,65,589	0	2,340	0	1,63,249	1,65,589
				Total Major H	Iead 3475 :			1,65,589	0	2,340	0	1,63,249	1,65,589
				Total of Mont	h :			1,65,589	0	2,340	0	1,63,249	1,65,589
Month of Acc	ount: JUL/2022												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head	u 11eau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475 00 106	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	119	Voucher	26,565	0	0	0	26,565	26,565
	Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	38	Voucher	33,090	0	2,340	0	30,750	33,090
					Voted-Sixth- Schedule-Khasi	5	Voucher	62,300	0	5,710	0	56,590	62,300
					Voted-Sixth- Schedule-Khasi	6	Voucher	16,175	0	0	0	16,175	16,175
				Total Object I	Head 1:			1,38,130	0	8,050	0	1,30,080	1,38,130
			02. Wages		Voted-Sixth- Schedule-Khasi	101	Voucher	63,178	0	0	0	63,178	63,178
				Total Object I	Head 2:			63,178	0	0	0	63,178	63,178
			13. Office Expenses		Voted-Sixth- Schedule-Khasi	184	Voucher	11,134	0	0	0	11,134	11,134
					Voted-Sixth- Schedule-Khasi	185	Voucher	6,880	0	0	0	6,880	6,880

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Run Date : 02/11/2022

Demand : 42 Housing, Other General Economic	c Services			
Treasury Sohra Sub-Treasury				
D.D.O.: 4500001 Inspector Of Legal Metrology	Sohra			
Month of Account: JUL/2022				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
3475 00 106 (12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	Total Sub Head:	2,19,322 0	8,050 0	2,11,272 2,19,322
	Total Minor Head 106:	2,19,322 0	8,050 0	2,11,272 2,19,322
	Total Sub Major Head θ :	2,19,322 0	8,050 0	2,11,272 2,19,322
	Total Major Head 3475:	2,19,322 0	8,050 0	2,11,272 2,19,322
	Total of Month:	2,19,322 0	8,050 0	2,11,272 2,19,322
Month of Account: AUG/2022				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head		(State)	8009 - 7610	(A.G.))
3475 00 106 (12) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- 70 <i>Voucher</i> Schedule-Khasi	1,14,035 0	8,290 0	1,05,745 1,14,035
Metrology, Sohra, East Khasi Hills District	Total Object Head 1:	1,14,035 0	8,290 0	1,05,745 1,14,035
02. Wages	Voted-Sixth- 92 <i>Voucher</i> Schedule-Khasi	65,902 0	0 0	65,902 65,902
	Total Object Head 2:	65,902 0	0 0	65,902 65,902
	Total Sub Head:	1,79,937 0	8,290 0	1,71,647 1,79,937
	Total Minor Head 106:	1,79,937 0	8,290 0	1,71,647 1,79,937

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D.		.	42	0.1	. C 1 F	<u> </u>									
De	eman	ıa :	42 Housin	g, Other	General Economic	Services									
Dej	partı	ment :	Weights and l	Measure	s Department										
Tre	easu	ry	Sohra Sub-Tr	easury											
D.I	D.O.	:	4500001 Insi	ector O	f Legal Metrology S	Sohra									
			ount: AUG/2022												
				~ -						Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475						Total Major F	Head 3475:			1,79,937	0	8,290	0	1,71,647	1,79,937
						Total of Mont	h :			1,79,937	0	8,290	0	1,71,647	1,79,937
Mon	nth o	f Acco	ount: SEP/2022												
	or Sub Minor Sub Sub Object Head ad Major Head Head Sub					Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	65	Voucher	1,14,035	0	8,290	0	1,05,745	1,14,035
			Metrology, Sohra, East Khasi Hills District			Total Object l	Head 1:			1,14,035	0	8,290	0	1,05,745	1,14,035
					02. Wages		Voted-Sixth- Schedule-Khasi	103	Voucher	50,532	0	0	0	50,532	50,532
						Total Object 1	Head 2:			50,532	0	0	0	50,532	50,532
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	217	Voucher	12,796	0	0	0	12,796	12,796
						Total Object l	Head 13:			12,796	0	0	0	12,796	12,796
						Total Sub Hea	ad :			1,77,363	0	8,290	0	1,69,073	1,77,363
						Total Sub Hea				1,77,363 1,77,363	0	8,290 8,290	0	1,69,073 1,69,073	1,77,363 1,77,363
							Head 106:			, ,					
						Total Minor I	Head 106 :			1,77,363	0	8,290	0	1,69,073	1,77,363

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Demand:	42 Housing, Other General Economic Se	rvices							
Department :	Weights and Measures Department								
Treasury	Sohra Sub-Treasury								
D.D.O. :	4500001 Inspector Of Legal Metrology Soh	ra							
	7	otal of D	DO 4500001:	9,93,636	0	31,650	0	9,61,986	9,93,636
Reconciliation Pe	ortion								
Internal Adjustmen	nt of A.G. Office:								
		DDO	wise Total (Original +	Reconcilation+IA):					9,93,636
Summary of DDO v	wise expenditure_								
	2) Office Of The Inspector Of Legal Ietrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi					6,48,836
	2) Office Of The Inspector Of Legal Ietrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi					3,13,990
	2) Office Of The Inspector Of Legal Ietrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					30,810
									9,93,636

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	Demai	nd:	42 Housi	ng, Othe	r General Economic S	Services									
I	Depart	tment :	Weights and	Measure	s Department										
7	Γreasu	ıry	Khliehriat T	reasury											
i	D.D.O.	.:	4500001 Ins	spector L	egal Metrology East J	Jaintia Hills Dis	trict Khliehriat								
M	onth o	of Accou	nt: APR/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	56	Voucher	1,82,982	0	10,000	0	1,72,982	1,82,982
						Total Object I	Head 1 :			1,82,982	0	10,000	0	1,72,982	1,82,982
					02. Wages		Voted-Sixth- Schedule-Jaintia	114	Voucher	11,067	0	0	0	11,067	11,067
							Voted-Sixth- Schedule-Jaintia	115	Voucher	11,191	0	0	0	11,191	11,191
						Total Object 1	Head 2:			22,258	0	0	0	22,258	22,258
						Total Sub Hea	ad:			2,05,240	0	10,000	0	1,95,240	2,05,240
						Total Minor F	Head 106:			2,05,240	0	10,000	0	1,95,240	2,05,240
						Total Sub Ma	jor Head θ :			2,05,240	0	10,000	0	1,95,240	2,05,240
						Total Major H	Head 3475:			2,05,240	0	10,000	0	1,95,240	2,05,240
						Total of Mont	th:			2,05,240	0	10,000	0	1,95,240	2,05,240
M	onth o	of Accou	nt: MAY/2022												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475		106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	118	Voucher	1,81,368	0	10,000	0	1,71,368	1,81,368
						Total Object 1	Head 1 :			1,81,368	0	10,000	0	1,71,368	1,81,368
					02. Wages		Voted-Sixth- Schedule-Jaintia	168	Voucher	15,000	0	0	0	15,000	15,000

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D			40 11.	0.1	. C										
D(eman	ıa :	42 Housi	ing, Otne	r General Economic S	ervices									
De	eparti	ment :	Weights and	Measure	es Department										
Tr	easu	ry	Khliehriat T	reasury											
 D.1	D.O.	:	4500001 In	spector L	egal Metrology East J	Jaintia Hills Dis	trict Khliehriat								
Moi	nth o	f Accou	nt: MAY/2022												
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	206	Voucher	35,730	0	0	0	35,730	35,730
						Total Object I	Head 2:			50,730	0	0	0	50,730	50,730
						Total Sub Hea	ad :			2,32,098	0	10,000	0	2,22,098	2,32,098
						Total Minor H	Head 106 :			2,32,098	0	10,000	0	2,22,098	2,32,098
						Total Sub Ma	jor Head θ :			2,32,098	0	10,000	0	2,22,098	2,32,098
						Total Major H	Head 3475:			2,32,098	0	10,000	0	2,22,098	2,32,098
						Total of Mont	h :			2,32,098	0	10,000	0	2,22,098	2,32,098
Moi	nth o	f Accou	nt: JUN/2022												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	117	Voucher	1,81,368	0	10,000	0	1,71,368	1,81,368
							Voted-Sixth- Schedule-Jaintia	353	Voucher	43,419	0	0	0	43,419	43,419
						Total Object I	Head 1:			2,24,787	0	10,000	0	2,14,787	2,24,787
					02. Wages		Voted-Sixth- Schedule-Jaintia	184	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	185	Voucher	34,767	0	0	0	34,767	34,767
						Total Object I	Head 2 :			49,767	0	0	0	49,767	49,767

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J	Demar	nd:	42 Hou	sing, Other	General Economic S	Services									
D	epart	ment :	Weights an	d Measure	s Department										
T	reasu	ry	Khliehriat	Treasury											
Ė	D.O.	:	4500001 I	nspector L	egal Metrology East J	Jaintia Hills Dis	trict Khliehriat								
M	onth o	of Accou	int: JUN/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	313	Voucher	5,480	0	0	0	5,480	5,480
					Allowances		Voted-Sixth- Schedule-Jaintia	314	Voucher	4,220	0	0	0	4,220	4,220
						Total Object I	Head 11:			9,700	0	0	0	9,700	9,700
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	289	Voucher	13,512	0	0	0	13,512	13,512
							Voted-Sixth- Schedule-Jaintia	387	Voucher	1,422	0	0	0	1,422	1,422
						Total Object I	Head 13:			14,934	0	0	0	14,934	14,934
						Total Sub Hea	ad:			2,99,188	0	10,000	0	2,89,188	2,99,188
						Total Minor H	Head 106:			2,99,188	0	10,000	0	2,89,188	2,99,188
						Total Sub Ma	jor Head θ :			2,99,188	0	10,000	0	2,89,188	2,99,188
						Total Major H	Head 3475:			2,99,188	0	10,000	0	2,89,188	2,99,188
						Total of Mont	:h :			2,99,188	0	10,000	0	2,89,188	2,99,188
M	onth o	of Accou	unt: JUL/2022												
	Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(5000)		8009	- 7610		(*1.0.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	111	Voucher	97,450	0	0	0	97,450	97,450
							Voted-Sixth-	324	Voucher	23,025	0	0	0	23,025	23,025

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Dose	nand :	42 Цан	aina Otha	er General Economic S	Corrigos									-
Deli	iailu ;	42 HOU!	sing, Othe		DEI VICES									
Depa	artment :	Weights an	d Measure	es Department										
Trea	sury	Khliehriat 7	Гreasury											
D.D.	0.:	4500001 In	nspector L	Legal Metrology East J	Jaintia Hills Dist	rict Khliehriat								
Mont	h of Accou	int: JUL/2022												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Не			Head		,				(State)		8009	- 7610		(A.G.)
3475 00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	325	Voucher	53,725	0	0	0	53,725	53,72
					Total Object H	Iead 1 :			1,74,200	0	0	0	1,74,200	1,74,20
				02. Wages		Voted-Sixth- Schedule-Jaintia	150	Voucher	24,434	0	0	0	24,434	24,43
						Voted-Sixth- Schedule-Jaintia	151	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Jaintia	347	Voucher	11,190	0	0	0	11,190	11,190
					Total Object H	Iead 2 :			50,624	0	0	0	50,624	50,62
				(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	346	Voucher	4,651	0	0	0	4,651	4,65
					Total Object H	Iead 13:			4,651	0	0	0	4,651	4,65
					Total Sub Head	d :			2,29,475	0	0	0	2,29,475	2,29,47
					Total Minor H	lead 106 :			2,29,475	0	0	0	2,29,475	2,29,47
					Total Sub Maj	or Head θ :			2,29,475	0	0	0	2,29,475	2,29,475
					Total Major H	lead 3475:			2,29,475	0	0	0	2,29,475	2,29,47
					Total of Month	n :			2,29,475	0	0	0	2,29,475	2,29,475
Mont	h of Accou	int: AUG/2022												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
He	•	IICHU	Head	i.	Demnie				(State)		8009	- 7610		(A.G.)

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	Demai	nd:	42	Housing, C	Other C	General Economic Se	ervices									
	Depart	tment :	Weigh	nts and Mea	sures	Department										
7	Treasu	ıry	Khliel	nriat Treasu	ıry											
	D.D.O.	.:	45000	001 Inspect	or Leg	gal Metrology East Ja	aintia Hills Dist	rict Khliehriat								
N	Ionth (of Accou	nt: AUG/	2022												
		Minor or Head			Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head				ead						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	(2) Enforcement	nt 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	36	Voucher	1,78,250	0	0	0	1,78,250	1,78,250
							Total Object H	lead 1 :			1,78,250	0	0	0	1,78,250	1,78,250
						02. Wages		Voted-Sixth- Schedule-Jaintia	239	Voucher	37,789	0	0	0	37,789	37,789
								Voted-Sixth- Schedule-Jaintia	240	Voucher	15,000	0	0	0	15,000	15,000
							Total Object H	lead 2 :			52,789	0	0	0	52,789	52,789
						(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	338	Voucher	2,514	0	0	0	2,514	2,514
							Total Object H	lead 13 :			2,514	0	0	0	2,514	2,514
							Total Sub Hea	d :			2,33,553	0	0	0	2,33,553	2,33,553
							Total Minor H	ead 106:			2,33,553	0	0	0	2,33,553	2,33,553
							Total Sub Maj	or Head 0:			2,33,553	0	0	0	2,33,553	2,33,553
							Total Major H	ead 3475:			2,33,553	0	0	0	2,33,553	2,33,553
							Total of Month	ı :			2,33,553	0	0	0	2,33,553	2,33,553
N	Ionth (of Accou	nt: SEP/2	2022												
		Minor or Head			Sub C Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head				ead		~				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	nt 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	27	Voucher	1,78,250	0	0	0	1,78,250	1,78,250

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]	Demar	nd:	42 Housin	g, Other	General Economic S	Services									
Г	epart	ment:	Weights and I	Measure	s Department										
Т	reasu	ry	Khliehriat Tre	asury											
Ė	.D.O.	:	4500001 Insp	ector L	egal Metrology East.	Jaintia Hills Dist	rict Khliehriat								
M	onth o	of Accou	int: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			1,78,250	0	0	0	1,78,250	1,78,250
					02. Wages		Voted-Sixth- Schedule-Jaintia	246	Voucher	35,551	0	0	0	35,551	35,551
							Voted-Sixth- Schedule-Jaintia	247	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			50,551	0	0	0	50,551	50,551
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	248	Voucher	17,680	0	0	0	17,680	17,680
						Total Object H	Iead 13 :			17,680	0	0	0	17,680	17,680
						Total Sub Hea	d :			2,46,481	0	0	0	2,46,481	2,46,481
						Total Minor H	lead 106 :			2,46,481	0	0	0	2,46,481	2,46,481
						Total Sub Maj	or Head 0:			2,46,481	0	0	0	2,46,481	2,46,481
						Total Major H	lead 3475:			2,46,481	0	0	0	2,46,481	2,46,481
						Total of Month	ı :			2,46,481	0	0	0	2,46,481	2,46,481
						Total of DDO	<i>4500001</i> :			14,46,035	0	30,000	0	14,16,035	14,46,035
			Portion												
In	ternal	Adjustn	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditur	<u>·e</u>		DDO wise	e Total (Original	+Reconcila	ation+IA) :						14,46,035
					·	<u> </u>				<u> </u>		<u> </u>	<u> </u>	·	

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Up to Accounting Month September of Financial Year 2022-2023

Demand:	42 Housing, Other General Economic Servi	ices			
Department :	Weights and Measures Department				
Treasury	Khliehriat Treasury				
D.D.O. :	4500001 Inspector Legal Metrology East Jaint	ia Hills	District Khliehriat		
Summary of DDO w	ise expenditure				
3475 00 106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11,19,837
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,76,719
3475 00 106 (02	2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	9,700
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	39,779
					14,46,035

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Run Date:

I) emar	nd:	42 Ho	using, Other	General Economic S	Services									
D	epart	ment :	Weights a	nd Measure	s Department										
Т	reasu	ry	Ampati S	ub-Treasury											
Ď	.D.O.	:	4500001	Inspector O	f Legal Metrology S	outh West Garo	Hills Ampati								
Mo	onth o	of Accou	nt: APR/2022	2											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	59	Voucher	1,28,395	0	0	4,400	1,23,995	1,28,395
							Voted-Sixth- Schedule-Garo	61	Voucher	62,967	0	0	0	62,967	62,967
						Total Object H	Head 1:			1,91,362	0	0	4,400	1,86,962	1,91,362
					02. Wages		Voted-Sixth- Schedule-Garo	178	Voucher	11,191	0	0	0	11,191	11,191
						Total Object I	Head 2 :			11,191	0	0	0	11,191	11,191
						Total Sub Hea	d:			2,02,553	0	0	4,400	1,98,153	2,02,553
						Total Minor H	lead 106 :			2,02,553	0	0	4,400	1,98,153	2,02,553
						Total Sub Maj	jor Head θ :			2,02,553	0	0	4,400	1,98,153	2,02,553
						Total Major H	lead 3475:			2,02,553	0	0	4,400	1,98,153	2,02,553
						Total of Mont	h :			2,02,553	0	0	4,400	1,98,153	2,02,553
Me	onth o	of Accou	nt: MAY/202	22											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	(2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	49	Voucher	1,28,395	0	0	4,400	1,23,995	1,28,395
							Voted-Sixth- Schedule-Garo	50	Voucher	62,967	0	0	0	62,967	62,967
						Total Object F	Head 1:			1,91,362	0	0	4,400	1,86,962	1,91,362

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Run Date:

	Demar	nd:	42 Housi	ng, Othe	r General Economic S	ervices									
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Ampati Sub-	Treasury	7										
Ď	.D.O.	:	4500001 Ins	spector C	Of Legal Metrology So	outh West Garo	Hills Ampati								
Mo	onth o	of Accou	unt: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	126	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	127	Voucher	10,830	0	0	0	10,830	10,830
						Total Object I	Head 2 :			25,830	0	0	0	25,830	25,830
						Total Sub Hea	ıd:			2,17,192	0	0	4,400	2,12,792	2,17,192
						Total Minor H	Iead 106:			2,17,192	0	0	4,400	2,12,792	2,17,192
						Total Sub Ma	jor Head θ :			2,17,192	0	0	4,400	2,12,792	2,17,192
						Total Major H	lead 3475:			2,17,192	0	0	4,400	2,12,792	2,17,192
						Total of Mont	h :			2,17,192	0	0	4,400	2,12,792	2,17,192
Mo	onth o	of Accou	int: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		ireau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	12	Voucher	62,967	0	0	0	62,967	62,967
							Voted-Sixth- Schedule-Garo	13	Voucher	1,28,395	0	0	4,400	1,23,995	1,28,395
							Voted-Sixth- Schedule-Garo	355	Voucher	30,030	0	0	0	30,030	30,030
							Voted-Sixth- Schedule-Garo	356	Voucher	15,081	0	0	0	15,081	15,081
						Total Object I	Head 1:								
Visit us	s at ht	ttp//cag	.gov.in/ae/meghala	aya											

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

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Run Date:

De	eman	id:	42 Ho	using, Other	General Economic S	bervices									
De	partr	ment :	Weights a	nd Measure	s Department										
Tro	easur	ry	Ampati Su	ıb-Treasury											
D.I	D.O.	:	4500001	Inspector O	f Legal Metrology Se	outh West Garo	Hills Ampati								
Mor	nth of	f Accou	nt: JUN/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Head		Schille				(State)	·	8009	- 7610	•	(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance					2,36,473	0	0	4,400	2,32,073	2,36,473
					02. Wages		Voted-Sixth- Schedule-Garo	177	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	178	Voucher	10,108	0	0	0	10,108	10,108
						Total Object H	Iead 2 :			25,108	0	0	0	25,108	25,108
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	514	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	Iead 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	d :			2,81,581	0	0	4,400	2,77,181	2,81,581
						Total Minor H	lead 106 :			2,81,581	0	0	4,400	2,77,181	2,81,581
						Total Sub Maj	or Head θ :			2,81,581	0	0	4,400	2,77,181	2,81,581
						Total Major H	lead 3475:			2,81,581	0	0	4,400	2,77,181	2,81,581
						Total of Montl	h :			2,81,581	0	0	4,400	2,77,181	2,81,581
Mor	nth of	f Accou	nt: JUL/2022												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		- 3	Head		~				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	16	Voucher	1,31,125	0	0	4,400	1,26,725	1,31,125
						Total Object H	Iead 1 :			1,31,125	0	0	4,400	1,26,725	1,31,125

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Up to Accounting Month September of Financial Year 2022-2023

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Run Date:

I	Demar	nd:	42 Housi	ing, Other	r General Economic	Services									
D	epart	ment:	Weights and	Measure	es Department										
Т	reasu	ry	Ampati Sub-	-Treasury											
Ď	D.O.	:	4500001 In	spector O	of Legal Metrology S	South West Garo	Hills Ampati								
M	onth o	of Accou	int: JUL/2022												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	143	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	144	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	Head 2:			26,190	0	0	0	26,190	26,190
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	264	Voucher	57,000	0	0	0	57,000	57,000
						Total Object I	Head 14 :			57,000	0	0	0	57,000	57,000
						Total Sub Hea	ad :			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total Minor H	Head 106:			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total Sub Ma	jor Head θ :			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total Major H	Head 3475:			2,14,315	0	0	4,400	2,09,915	2,14,315
						Total of Mont	h :			2,14,315	0	0	4,400	2,09,915	2,14,315
M	onth o	of Accou	int: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Garo	146	Voucher	66,263	0	0	0	66,263	66,263
							Voted-Sixth- Schedule-Garo	45	Voucher	1,34,838	0	0	4,400	1,30,438	1,34,838
							Voted-Sixth-	63	Voucher	64,338	0	0	0	64,338	64,338

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Run Date:

	Demai	nd:	42 Hou	ising, Other	General Economic S	ervices									
I)enart	ment :			s Department										
	reasu			b-Treasury	- Department										
-					CY 134 1 G	4 W C	TT'11 A								
).D.O.				f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Accou	int: AUG/2022	2											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object H	Head 1:			2,65,439	0	0	4,400	2,61,039	2,65,439
					02. Wages		Voted-Sixth- Schedule-Garo	64	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	65	Voucher	11,563	0	0	0	11,563	11,563
						Total Object H	Head 2 :			26,563	0	0	0	26,563	26,563
						Total Sub Hea	d:			2,92,002	0	0	4,400	2,87,602	2,92,002
						Total Minor H	lead 106 :			2,92,002	0	0	4,400	2,87,602	2,92,002
						Total Sub Maj	jor Head θ :			2,92,002	0	0	4,400	2,87,602	2,92,002
						Total Major H	lead 3475:			2,92,002	0	0	4,400	2,87,602	2,92,002
						Total of Month	h :			2,92,002	0	0	4,400	2,87,602	2,92,002
M	onth o	of Accou	nt: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	41	Voucher	1,34,838	0	0	4,400	1,30,438	1,34,838
							Voted-Sixth- Schedule-Garo	54	Voucher	66,263	0	0	0	66,263	66,263
						Total Object H	Head 1 :			2,01,101	0	0	4,400	1,96,701	2,01,101
					02. Wages		Voted-Sixth-	156	Voucher	15,000	0	0	0	15,000	15,000

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Run Date:

I	Demar	nd:	42 Hous	sing, Other	General Economic	Services									
D	epart	ment:	Weights and	d Measure	s Department										
Т	reasu	ry	Ampati Sub	-Treasury											
Ď	D.O.	:	4500001 In	nspector O	f Legal Metrology S	South West Garo	Hills Ampati								
M	onth o	of Accou	nt: SEP/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0)2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	164	Voucher	10,444	0	0	0	10,444	10,444
						Total Object H	lead 2:			25,444	0	0	0	25,444	25,444
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	317	Voucher	1,700	0	0	0	1,700	1,700
					Allowances		Voted-Sixth- Schedule-Garo	321	Voucher	37,410	0	0	0	37,410	37,410
						Total Object H	lead 11:			39,110	0	0	0	39,110	39,110
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	154	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	159	Voucher	5,000	0	0	0	5,000	5,000
						Total Object H	lead 13 :			20,000	0	0	0	20,000	20,000
						Total Sub Head	d :			2,85,655	0	0	4,400	2,81,255	2,85,655
						Total Minor H	ead 106 :			2,85,655	0	0	4,400	2,81,255	2,85,655
						Total Sub Maj	or Head 0:			2,85,655	0	0	4,400	2,81,255	2,85,655
						Total Major H	ead 3475:			2,85,655	0	0	4,400	2,81,255	2,85,655
						Total of Month	:			2,85,655	0	0	4,400	2,81,255	2,85,655
D.		:1:4:	D = 44 = 44			Total of DDO	<i>4500001</i> :			14,93,298	0	0	26,400	14,66,898	14,93,298
			Portion C. OSS.												
In	ternal	Adjustm	nent of A.G. Offic	ce:											

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14. Rent, Rates And

Taxes

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57,000

14,93,298

02/11/2022

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Demand:	42 Housing, Other General Economic Servi	ces				
Department:	Weights and Measures Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	4500001 Inspector Of Legal Metrology South	West C	Garo Hills Ampati			
		DDO	wise Total (Original +Re	concilation+IA) :	14,	93,298
Summary of DDO w	vise expenditure					
3475 00 106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,	16,862
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	1,	40,326
3475 00 106 (02	2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		39,110
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		40,000

Voted-Sixth-Schedule-Garo

106 (02) Enforcement

3475 00

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D	eman	nd:	42 Hous	ing, Other	General Economic S	Services									
De	partı	ment :	Weights and	l Measure	s Department										
Tr	easui	ry	Resubelpara	Treasury											
D.	D.O.	:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
Mo	nth o	f Accou	nt: APR/2022												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Head		пеац	Head		Schille				(State)	·		- 7610		(A.G.)
3475	00	106 (0	(2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	70	Voucher	1,62,815	0	0	0	1,62,815	1,62,81
						Total Object H	Iead <i>1</i> :			1,62,815	0	0	0	1,62,815	1,62,815
					02. Wages		Voted-Sixth- Schedule-Garo	150	Voucher	11,191	0	0	0	11,191	11,19
						Total Object H	Head 2:			11,191	0	0	0	11,191	11,19
						Total Sub Hea	d:			1,74,006	0	0	0	1,74,006	1,74,000
						Total Minor H	lead 106 :			1,74,006	0	0	0	1,74,006	1,74,000
						Total Sub Maj	jor Head θ :			1,74,006	0	0	0	1,74,006	1,74,000
						Total Major H	lead 3475:			1,74,006	0	0	0	1,74,006	1,74,000
						Total of Month	h :			1,74,006	0	0	0	1,74,006	1,74,000
Mo	nth o	f Accou	nt: MAY/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	155	Voucher	1,62,815	0	0	0	1,62,815	1,62,815
						Total Object H	Head 1:			1,62,815	0	0	0	1,62,815	1,62,815
					02. Wages		Voted-Sixth- Schedule-Garo	150	Voucher	10,830	0	0	0	10,830	10,830
							Schedule-Galo								

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

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Run Date : 02/11/2022

De	eman	d :	42	2 Housin	g, Other	r General Economic S	Services									
De	partn	nent :	W	eights and N	Measure	s Department										
Tr	easur	. y	Re	esubelpara T	reasury											
	D.O. :					f Legal Metrology No	orth Garo Hills									
						T Legal Wellology 100	ortii Garo Iliiis									
				AY/2022							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	Ticuu	Ticuu		Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforc	ement	0	02. Wages	Total Object I	Head 2:			25,830	0	0	0	25,830	25,830
							Total Sub Hea	nd:			1,88,645	0	0	0	1,88,645	1,88,645
							Total Minor H	Iead 106 :			1,88,645	0	0	0	1,88,645	1,88,645
							Total Sub Maj	jor Head θ :			1,88,645	0	0	0	1,88,645	1,88,645
							Total Major H	Iead 3475:			1,88,645	0	0	0	1,88,645	1,88,645
							Total of Mont	h :			1,88,645	0	0	0	1,88,645	1,88,645
Moi	nth of	f Accou	nt: Л	JN/2022												
Major Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	пеац	Heau		Head		Scime				(State)	•		- 7610	•	(A.G.))
3475	00	106 (0	2) Enforc	ement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	235	Voucher	1,62,815	0	0	0	1,62,815	1,62,815
								Voted-Sixth- Schedule-Garo	420	Voucher	37,950	0	0	0	37,950	37,950
							Total Object I	Head 1 :			2,00,765	0	0	0	2,00,765	2,00,765
						02. Wages	-	Voted-Sixth- Schedule-Garo	371	Voucher	10,108	0	0	0	10,108	10,108
								Voted-Sixth- Schedule-Garo	372	Voucher	15,000	0	0	0	15,000	15,000
							Total Object I	Head 2:			25,108	0	0	0	25,108	25,108
							Total Sub Hea	ıd:			2,25,873	0	0	0	2,25,873	2,25,873

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Run Date : 02/11/2022

D	emar	ıd :	42 Housi	ing, Other	r General Economic S	Services									
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Resubelpara	Treasury	7										
-	D.O.	:	4500001 In	spector O	of Legal Metrology No	orth Garo Hills									
			unt: JUN/2022	- F											
Major	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)	·		- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,25,873	0	0	0	2,25,873	2,25,873
						Total Sub Maj	jor Head θ :			2,25,873	0	0	0	2,25,873	2,25,873
						Total Major H	lead 3475:			2,25,873	0	0	0	2,25,873	2,25,873
						Total of Month	h :			2,25,873	0	0	0	2,25,873	2,25,873
Mo	onth o	of Accor	unt: JUL/2022												
Major	Sub	Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Major Head I	Sub	Minor r Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			
Major Head I	Sub Major	Minor r Head	Sub	Sub	v	Schme	Plan/Non-Plan Voted-Sixth-Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-			Amount (State) 1,07,290	by DDO 0	(as per A.G. 8009	A&E) - 7610	(as per SOP) 1,07,290	Amount (A.G.))
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo	49	Voucher	Amount (State) 1,07,290 1,07,290	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 1,07,290 1,07,290	Amount (A.G.)) 1,07,290 1,07,290
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	49 199	Voucher Voucher	Amount (State) 1,07,290 1,07,290 11,190	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 1,07,290 1,07,290 11,190	1,07,290 1,07,290 11,190
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object H	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	49 199	Voucher Voucher	Amount (State) 1,07,290 1,07,290 11,190 15,000	0 0 0 0	0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,07,290 1,07,290 11,190 15,000	Amount (A.G.)) 1,07,290 1,07,290 11,190 15,000
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (13) Office Expenses	Schme Total Object H	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-Schedule-Garo	199 200	Voucher Voucher Voucher	Amount (State) 1,07,290 1,07,290 11,190 15,000 26,190	0 0 0 0	(as per A.G. 8009 0 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,07,290 1,07,290 11,190 15,000 26,190	Amount (A.G.)) 1,07,290 1,07,290 11,190 15,000 26,190
Major Head I	Sub Major Head	Minor r Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (13) Office Expenses	Schme Total Object H Total Object H	Voted-Sixth-Schedule-Garo Iead 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Iead 2: Voted-Sixth-Schedule-Garo Iead 13:	199 200	Voucher Voucher Voucher	Amount (State) 1,07,290 1,07,290 11,190 15,000 26,190 14,950	0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 1,07,290 1,07,290 11,190 15,000 26,190 14,950	Amount (A.G.)) 1,07,290 1,07,290 11,190 15,000 26,190 14,950

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

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Run Date:

I	Demar	nd:	42 Housi	ing, Other	General Economic S	Services									
D)epart	ment :	Weights and	l Measure	s Department										
Т	reasu	ry	Resubelpara	Treasury											
Ď).D.O.	:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Accou	nt: JUL/2022												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00					Total Sub Maj	0:			1,48,430	0	0	0	1,48,430	1,48,430
						Total Major H	lead 3475:			1,48,430	0	0	0	1,48,430	1,48,430
						Total of Mont	h :			1,48,430	0	0	0	1,48,430	1,48,430
M	onth o	of Accou	nt: AUG/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	12	Voucher	1,10,178	0	0	0	1,10,178	1,10,178
						Total Object H	Iead 1:			1,10,178	0	0	0	1,10,178	1,10,178
					02. Wages		Voted-Sixth- Schedule-Garo	145	Voucher	11,563	0	0	0	11,563	11,563
							Voted-Sixth- Schedule-Garo	146	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2:			26,563	0	0	0	26,563	26,563
						Total Sub Hea	d:			1,36,741	0	0	0	1,36,741	1,36,741
						Total Minor H	lead 106 :			1,36,741	0	0	0	1,36,741	1,36,741
						Total Sub Maj	or Head θ :			1,36,741	0	0	0	1,36,741	1,36,741
						Total Major H	lead 3475:			1,36,741	0	0	0	1,36,741	1,36,741
						Total of Mont	h :			1,36,741	0	0	0	1,36,741	1,36,741

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Run Date:

]	Demai	nd:	42	Housing,	Other G	eneral Economic S	Services									
Ι	Depart	ment:	Weigh	ts and Me	easures I	Department										
T	reasu	ıry	Resube	elpara Tre	easury											
i).D.O.	. :	450000	01 Inspec	ctor Of L	egal Metrology No	orth Garo Hills									
M	onth o	of Accou	nt: SEP/20	022												
		Minor r Head			Sub O	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
22000	Head				Head		24				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcemen	nt 0		01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	44	Voucher	1,10,178	0	0	0	1,10,178	1,10,178
							Total Object I	Head 1:			1,10,178	0	0	0	1,10,178	1,10,178
					0	02. Wages		Voted-Sixth- Schedule-Garo	109	Voucher	15,000	0	0	0	15,000	15,000
								Voted-Sixth- Schedule-Garo	110	Voucher	10,444	0	0	0	10,444	10,444
							Total Object I	Iead 2:			25,444	0	0	0	25,444	25,444
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	233	Voucher	19,944	0	0	0	19,944	19,944
							Total Object I	Head 13:			19,944	0	0	0	19,944	19,944
						4. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	108	Voucher	78,000	0	0	0	78,000	78,000
							Total Object I	Head 14:			78,000	0	0	0	78,000	78,000
							Total Sub Hea	d :			2,33,566	0	0	0	2,33,566	2,33,566
							Total Minor H	lead 106 :			2,33,566	0	0	0	2,33,566	2,33,566
							Total Sub Maj	or Head θ :			2,33,566	0	0	0	2,33,566	2,33,566
							Total Major H	lead 3475:			2,33,566	0	0	0	2,33,566	2,33,566
							Total of Mont	h :			2,33,566	0	0	0	2,33,566	2,33,566
							Total of DDO	<i>4500001</i> :			11,07,261	0	0	0	11,07,261	11,07,261
<u>Re</u>	conci	<u>iliation</u>	<u>Portion</u>													

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14. Rent, Rates And

Taxes

Page No.

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78,000

11,07,261

Up to Accounting M	Month September of Financial Year 2022-2023	3_			Run Date :	02/11/2022
Demand:	42 Housing, Other General Economic Serv	ices				
Department :	Weights and Measures Department					
Treasury	Resubelpara Treasury					
D.D.O. :	4500001 Inspector Of Legal Metrology North	Garo H	lills			
Internal Adjustment	f of A.G. Office:					
		DDC) wise Total (Original +R	econcilation+IA) :		11,07,261
Summary of DDO w	ise expenditure					
3475 00 106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8,54,041
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		1,40,320
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		34,894

Voted-Sixth-Schedule-Garo

106 (02) Enforcement

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Run Date:

42	2 Housin	g, Other	General Economic S	bervices									
t: We	eights and N	Measures	s Department										
Ma	awkyrwat T	reasury											
450	00001 Insp	ector Le	egal Metrology South	West Hills May	wkyrwat								
count: AF	PR/2022												
			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
iu Heau		Head		Schine				(State)		8009	- 7610		(A.G.))
(02) Enforce	ement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	1,77,426	0	6,000	0	1,71,426	1,77,426
				Total Object H	Iead 1 :			1,77,426	0	6,000	0	1,71,426	1,77,426
			02. Wages		Voted-Sixth- Schedule-Khasi	133	Voucher	11,191	0	0	0	11,191	11,191
				Total Object H	lead 2 :			11,191	0	0	0	11,191	11,191
				Total Sub Hea	d :			1,88,617	0	6,000	0	1,82,617	1,88,617
				Total Minor H	ead 106:			1,88,617	0	6,000	0	1,82,617	1,88,617
				Total Sub Maj	or Head 0:			1,88,617	0	6,000	0	1,82,617	1,88,617
				Total Major H	ead 3475:			1,88,617	0	6,000	0	1,82,617	1,88,617
				Total of Month	ı :			1,88,617	0	6,000	0	1,82,617	1,88,617
count: MA	AY/2022												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Head						(State)		8009	- 7610		(A.G.))
(02) Enforce	ement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	16	Voucher	1,77,426	0	6,000	0	1,71,426	1,77,426
				Total Object H	Iead 1 :			1,77,426	0	6,000	0	1,71,426	1,77,426
			02. Wages		Voted-Sixth-	138	Voucher	15,000	0	0	0	15,000	15,000
					Schedule-Khasi								·
	t: W M: 45 count: Al nor Sub ad Head (02) Enforce	Mawkyrwat T 4500001 Inspectount: APR/2022 nor Sub ad Head (02) Enforcement count: MAY/2022 nor Sub ad Head	Mawkyrwat Treasury 4500001 Inspector Lecount: APR/2022 nor Sub Sub Head (02) Enforcement 0	Mawkyrwat Treasury 4500001 Inspector Legal Metrology South count: APR/2022 nor Sub ad Head (02) Enforcement (02) Enforcement Sub Head (03) Enforcement (04) Salaries, Sumtuary Allowance (05) Enforcement (06) Sub Head (07) Salaries, Sumtuary (08) Sub Head (09) Enforcement (09) Enforceme	t: Weights and Measures Department Mawkyrwat Treasury 4500001 Inspector Legal Metrology South West Hills Marcount: APR/2022 nor Sub Sub Object Head Schme (02) Enforcement 0 (01) Salaries, Sumtuary Allowance Total Object Head O2. Wages Total Sub Head Total Sub Maj Total Major H Total of Month Coount: MAY/2022 nor Sub Sub Object Head Sub Head (02) Enforcement 0 (01) Salaries, Sumtuary Allowance Total Major H Total of Month Coount: MAY/2022 nor Sub Sub Object Head Sub Head (02) Enforcement 0 (01) Salaries, Sumtuary Allowance	t: Weights and Measures Department Mawkyrwat Treasury 4500001 Inspector Legal Metrology South West Hills Mawkyrwat Count: APR/2022 The Sub Sub Head Sub Head (02) Enforcement 0 (01) Salaries, Sumtuary Allowance Schedule-Khasi Total Object Head 1: 02. Wages Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head: Total Sub Head: Total Major Head 0: Total Major Head 3475: Total of Month: Count: MAY/2022 Total Sub Sub Object Head Sub Head (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Total Major Head 7475: Total of Month: Count: MAY/2022	t: Weights and Measures Department Mawkyrwat Treasury 4500001 Inspector Legal Metrology South West Hills Mawkyrwat Count: APR/2022 Tor Sub Sub Head Object Head Schme Categorised Plan/Non-Plan T.V. No. Schme Occupation Schme Occupation Sub Sub Sub Head Occupation Schme Occupation Sub Sub Sub Object Head Schme Occupation Schme Occupation Sub Head Occupation Schme Occupation Sub Head Occupation Sub Major Head Occupation Sub Major Head Occupation Sub Sub Object Head Schme Occupation Sub Sub Object Head Sub Sub Object Head Schme Occupation Sub Sub Object Head Sub Sub Object Head Schme Occupation Sub Sub Object Head Sub Sub Object Head Schme Occupation Sub Sub Object Head Sub Sub Sub Sub Obje	t: Weights and Measures Department Mawkyrwat Treasury 4500001 Inspector Legal Metrology South West Hills Mawkyrwat count: APR/2022 nor Sub Sub Object Head Schme O2) Enforcement O O1) Salaries, Sumtuary Allowance O2. Wages Voted-Sixth-Schedule-Khasi Total Object Head - 1: O2. Wages Voted-Sixth-Schedule-Khasi Total Object Head - 2: Total Sub Head Total Object Head - 2: Total Sub Head O3 Total Object Head O4 Total Object Head O5	t: Weights and Measures Department Mawkyrwat Treasury	Mawkyrwat Treasury	Mawkyrwat Treasury	Mawkyrwat Treasury	Mawkyrwat Treasury

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Run Date:

]	Demai	nd:	42 Housin	ng, Other	r General Economic S	Services									
Г	Depart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Mawkyrwat 7	Гreasury											
Ė).D.O.	:	4500001 Ins	pector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth (of Accou	int: MAY/2022												
-		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	02. Wages	Total Object I	Head 2:			25,830	0	0	0	25,830	25,830
						Total Sub Hea	ıd:			2,03,256	0	6,000	0	1,97,256	2,03,256
						Total Minor H	lead 106 :			2,03,256	0	6,000	0	1,97,256	2,03,256
						Total Sub Maj	jor Head θ :			2,03,256	0	6,000	0	1,97,256	2,03,256
						Total Major H	Iead 3475:			2,03,256	0	6,000	0	1,97,256	2,03,256
						Total of Mont	h :			2,03,256	0	6,000	0	1,97,256	2,03,256
M	onth o	of Accou	int: JUN/2022												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	161	Voucher	1,77,426	0	6,000	0	1,71,426	1,77,426
							Voted-Sixth- Schedule-Khasi	268	Voucher	42,339	0	0	0	42,339	42,339
						Total Object I	Head 1:			2,19,765	0	6,000	0	2,13,765	2,19,765
					02. Wages		Voted-Sixth- Schedule-Khasi	211	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	212	Voucher	10,108	0	0	0	10,108	10,108
						Total Object I	Head 2 :			25,108	0	0	0	25,108	25,108
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	412	Voucher	2,759	0	0	0	2,759	2,759

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Run Date:

	Demai	nd :	42 H	ousing, Other	General Economic S	Services									
]	Depart	tment :	Weights	and Measure	s Department										
,	Γreasu	ıry	Mawkyr	wat Treasury											
j	D.D.O.	.:	4500001	Inspector L	egal Metrology South	West Hills Ma	ıwkyrwat								
N	lonth (of Accou	int: JUN/202	22											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		20				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	413	Voucher	6,666	0	0	0	6,666	6,666
							Voted-Sixth- Schedule-Khasi	414	Voucher	5,575	0	0	0	5,575	5,575
						Total Object I	Head 13:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			2,59,873	0	6,000	0	2,53,873	2,59,873
						Total Minor H	Iead 106 :			2,59,873	0	6,000	0	2,53,873	2,59,873
						Total Sub Maj	jor Head θ :			2,59,873	0	6,000	0	2,53,873	2,59,873
						Total Major H	Iead 3475:			2,59,873	0	6,000	0	2,53,873	2,59,873
						Total of Mont	h :			2,59,873	0	6,000	0	2,53,873	2,59,873
N	lonth (of Accou	int: JUL/202	.2											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	71	Voucher	1,02,400	0	0	0	1,02,400	1,02,400
						Total Object I	Head 1 :			1,02,400	0	0	0	1,02,400	1,02,400
					02. Wages		Voted-Sixth- Schedule-Khasi	256	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	257	Voucher	11,190	0	0	0	11,190	11,190
						Total Object I	Head 2:			26,190	0	0	0	26,190	26,190

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Da	man		42 Hausi	O4l	. C 1 E C										
De	man	ıa :	42 Housi	ng, Other	General Economic S	ervices									
Dep	partn	ment :	Weights and	Measure	s Department										
Tre	easur	ry	Mawkyrwat '	Treasury											
: D.D).O.	:	4500001 Ins	spector Le	egal Metrology South	West Hills Ma	wkyrwat								
			nt: JUL/2022	1											
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major S Head M		Minor · Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	lead			Head		Semme				(State)		8009	- 7610		(A.G.))
3475 0	00	106 (02	2) Enforcement			Total Sub Hea	d:			1,28,590	0	0	0	1,28,590	1,28,590
						Total Minor H	lead 106 :			1,28,590	0	0	0	1,28,590	1,28,590
						Total Sub Maj	or Head θ :			1,28,590	0	0	0	1,28,590	1,28,590
						Total Major H	lead 3475:			1,28,590	0	0	0	1,28,590	1,28,590
						Total of Mont	h :			1,28,590	0	0	0	1,28,590	1,28,590
Mon	th of	f Accour	nt: AUG/2022												
Major S				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction b DDO	Deduction A		Net Amount	Gross
	lajor lead	Head	Head	Sub Head		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
11	leau			Heau								0007	- 7010		
3475 0	00	106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	89	Voucher	1,05,288	0	0	0	1,05,288	1,05,288
						Total Object H	Iead 1:			1,05,288	0	0	0	1,05,288	1,05,288
					02. Wages		Voted-Sixth- Schedule-Khasi	292	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	293	Voucher	11,563	0	0	0	11,563	11,563
						Total Object I	Iead 2:			26,563	0	0	0	26,563	26,563
						Total Sub Hea	d:			1,31,851	0	0	0	1,31,851	1,31,851
						Total Minor H	lead 106 :			1,31,851	0	0	0	1,31,851	1,31,851
						Total Sub Maj	or Head θ :			1,31,851	0	0	0	1,31,851	1,31,851

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Run Date:

Demand:	42 Housing,	Other General	Economic Se	rvices									
Department :	Weights and Me	easures Departi	ment										
Treasury	Mawkyrwat Tre	easury											
D.D.O. :	4500001 Inspec	ctor Legal Metr	ology South V	West Hills Mav	vkyrwat								
Month of Account	: AUG/2022												
Major Sub Minor S Head Major Head H		Sub Object I	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
3475			7	Total Major He	ead 3475:			1,31,851	0	0	0	1,31,851	1,31,851
			٦	Fotal of Month	:			1,31,851	0	0	0	1,31,851	1,31,851
Month of Account	: SEP/2022												
Major Sub Minor S Head Major Head H	lead	Sub Object I	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head]	Head						(State)		8009	- 7610		(A.G.))
3475 00 106 (02)	Enforcement 0	(01) Salar Allowanc	ries, Sumtuary		Voted-Sixth- Schedule-Khasi	45	Voucher	1,05,288	0	0	0	1,05,288	1,05,288
			7	Fotal Object H	ead 1 :			1,05,288	0	0	0	1,05,288	1,05,288
		02. Wage	S		Voted-Sixth- Schedule-Khasi	193	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth- Schedule-Khasi	195	Voucher	10,444	0	0	0	10,444	10,444
			7	Total Object H	ead 2:			25,444	0	0	0	25,444	25,444
		(13) Offic	ce Expenses		Voted-Sixth- Schedule-Khasi	367	Voucher	8,773	0	0	0	8,773	8,773
			7	Fotal Object H	ead 13 :			8,773	0	0	0	8,773	8,773
			ר	Total Sub Head	l :			1,39,505	0	0	0	1,39,505	1,39,505
			7	Гotal Minor He	ead 106:			1,39,505	0	0	0	1,39,505	1,39,505
			7	Гotal Sub Majo	or Head θ :			1,39,505	0	0	0	1,39,505	1,39,505
			٦	Гotal Major He	ead 3475:			1,39,505	0	0	0	1,39,505	1,39,505

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Up to Accounting	Month September	of Financial Year	2022-2023

Demand:	42 Housing	g, Other General Economic	c Services									
Department :	Weights and M	Measures Department										
Treasury	Mawkyrwat Tı	reasury										
D.D.O. :	4500001 Insp	ector Legal Metrology Sou	uth West Hills M	lawkyrwat								
Month of Accoun	nt: SEP/2022											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type Gross Amount		ction DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head	Heau	Head	Schille			(State			8009	- 7610	•	(A.G.))
			Total of Mor	nth:		1,39,5	505	0	0	0	1,39,505	1,39,505
			Total of DDO	<i>4500001</i> :		10,51,6	592	0	18,000	0	10,33,692	10,51,692
Reconciliation	Portion											
Internal Adjustm	ent of A.G. Office:											
			DDO w	rise Total (Original	+Reconcil	ation+IA):						10,51,692
Summary of DDC) wise expenditure	<u>e</u>										
3475 00 106	(02) Enforcement			01) Salaries, Sumtua Illowance	ary Voted	l-Sixth-Schedule-Khasi						8,87,593
3475 00 106	(02) Enforcement		0 0	2. Wages	Voted	d-Sixth-Schedule-Khasi						1,40,326
3475 00 106	(02) Enforcement		0 (1	13) Office Expenses	Voted	d-Sixth-Schedule-Khasi						23,773
												10,51,692
												ļ