

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

Page No. 1
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1118	Voucher	7,033	0	0	0	7,033	7,033	
						Total Object Head-- 14 :				7,033	0	0	0	7,033	7,033
						Total Sub Head :				7,033	0	0	0	7,033	7,033
						Total Minor Head 1 :				7,033	0	0	0	7,033	7,033
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1688	Voucher	26,000	0	0	0	26,000	26,000	
						General-Voted	1690	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	364	Voucher	92,216	0	0	0	92,216	92,216	
						General-Voted	368	Voucher	8,61,333	6,000	66,780	13,200	7,75,353	8,55,333	
						General-Voted	373	Voucher	1,41,626	0	40,000	0	1,01,626	1,41,626	
						Total Object Head-- 1 :				11,34,675	6,000	1,06,780	13,200	10,08,695	11,28,675
			02. Wages			General-Voted	1717	Voucher	11,190	0	0	0	11,190	11,190	
						Total Object Head-- 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 Allowance	General-Voted	1192	Voucher	9,512	0	0	0	9,512	9,512	
						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 Head-- 1 :				2,08,254	1,000	14,970	2,200	1,90,084	2,07,254
						General-Voted	1716	Voucher	12,771	0	0	0	12,771	12,771	
						Total Object Head-- 2 :				12,771	0	0	0	12,771	12,771

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		42 Housing, Other General Economic Services															
Department :		Weights and Measures Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(02) Enforcement				Total Sub Head :				2,21,025	1,000	14,970	2,200	2,02,855	2,20,025	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1602	Voucher	1,08,808	0	10,000	0	98,808	1,08,808			
						General-Voted	363	Voucher	74,521	0	20,000	0	54,521	74,521			
						Total Object Head-- 1 :				1,83,329	0	30,000	0	1,53,329	1,83,329		
			Total Sub Head :				1,83,329	0	30,000	0	1,53,329	1,83,329					
			Total Minor Head 106 :				15,50,219	7,000	1,51,750	15,400	13,76,069	15,43,219					
			Total Sub Major Head 0 :				15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252					
Total Major Head 3475 :				15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252								
Total of Month :				15,57,252	7,000	1,51,750	15,400	13,83,102	15,50,252								
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2067	Voucher	6,307	0	0	0	6,307	6,307			
						Total Object Head-- 14 :				6,307	0	0	0	6,307	6,307		
						Total Sub Head :				6,307	0	0	0	6,307	6,307		
						Total Minor Head 1 :				6,307	0	0	0	6,307	6,307		
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	514	Voucher	1,41,626	0	40,000	0	1,01,626	1,41,626			
General-Voted	522					Voucher	8,61,333	6,000	66,780	13,200	7,75,353	8,55,333					

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :			10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959		
						Total Sub Head :			10,02,959	6,000	1,06,780	13,200	8,76,979	9,96,959		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	518	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703		
						Voted-Sixth-Schedule-Khasi	757	Voucher	49,039	0	6,470	0	42,569	49,039		
						Total Object Head-- I :			1,98,742	1,000	14,970	2,200	1,80,572	1,97,742		
						Total Sub Head :			1,98,742	1,000	14,970	2,200	1,80,572	1,97,742		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	516	Voucher	1,08,808	0	10,000	0	98,808	1,08,808		
						General-Voted	517	Voucher	74,521	0	20,000	0	54,521	74,521		
						Total Object Head-- I :			1,83,329	0	30,000	0	1,53,329	1,83,329		
						Total Sub Head :			1,83,329	0	30,000	0	1,53,329	1,83,329		
			Total Minor Head 106 :			13,85,030	7,000	1,51,750	15,400	12,10,880	13,78,030					
			Total Sub Major Head 0 :			13,91,337	7,000	1,51,750	15,400	12,17,187	13,84,337					
Total Major Head 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								
Month of Account:			JUN/2022													
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
												8009	-	7610		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		JUN/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2752	Voucher	6,711	0	0	0	6,711	6,711		
						Total Object Head-- 14 :				6,711	0	0	0	6,711	6,711	
						Total Sub Head :				6,711	0	0	0	6,711	6,711	
						Total Minor Head 1 :				6,711	0	0	0	6,711	6,711	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1656	Voucher	31,738	0	0	0	31,738	31,738		
						General-Voted	1846	Voucher	18,306	0	0	0	18,306	18,306		
						General-Voted	1847	Voucher	12,804	0	0	0	12,804	12,804		
						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	1,41,626		
						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 Head-- 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 Head-- 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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Demand :		42 Housing, Other General Economic Services																	
Department :		Weights and Measures Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		4500001 Controller Of Legal Metrology																	
Month of Account:		JUN/2022																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	Total Object Head-- 13 :					28,505	0	0	0	28,505	28,505			
						Total Sub Head :					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					
							1931	Voucher	16,269	0	0	0	16,269	16,269					
							625	Voucher	1,49,703	1,000	8,500	2,200	1,38,003	1,48,703					
							864	Voucher	49,039	0	6,470	0	42,569	49,039					
							Total Object 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 Head-- 2 :					14,663
					(13) Office Expenses	General-Voted	2747	Voucher	18,495	0	0	0	18,495	18,495					
							2748	Voucher	15,000	0	0	0	15,000	15,000					
							2750	Voucher	13,966	0	0	0	13,966	13,966					
							2751	Voucher	15,286	0	0	0	15,286	15,286					
							2753	Voucher	17,971	0	0	0	17,971	17,971					
							2757	Voucher	48,000	0	0	0	48,000	48,000					
							Total Object Head-- 13 :					1,28,718	0	0	0	1,28,718	1,28,718		
							Total Sub Head :					3,69,843	1,000	14,970	2,200	3,51,673	3,68,843		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1088	Voucher	5,172	0	0	0	5,172	5,172					
							1932	Voucher	17,589	0	0	0	17,589	17,589					
							2744	Voucher	26,274	0	0	0	26,274	26,274					
							2745	Voucher											

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2745		16,679	0	0	0	16,679	16,679		
						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 Head-- 1 :				2,49,043	0	30,000	0	2,19,043	2,49,043	
						Total Sub Head :				2,49,043	0	30,000	0	2,19,043	2,49,043	
						Total Minor Head 106 :				19,13,197	7,000	1,36,750	15,400	17,54,047	19,06,197	
						Total Sub Major Head 0 :				19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908	
						Total Major Head 3475 :				19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908	
Total of Month :										19,19,908	7,000	1,36,750	15,400	17,60,758	19,12,908	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3080	Voucher	6,505	0	0	0	6,505	6,505		
						Total Object Head-- 14 :				6,505	0	0	0	6,505	6,505	
						Total Sub Head :				6,505	0	0	0	6,505	6,505	
						Total Minor Head 1 :				6,505	0	0	0	6,505	6,505	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1585	Voucher	9,747	0	0	0	9,747	9,747		
						General-Voted	427	Voucher	8,27,705	6,000	73,780	15,400	7,32,525	8,21,705		

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Demand :			42 Housing, Other General Economic Services														
Department :			Weights and Measures Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			4500001 Controller Of Legal Metrology														
Month of Account:			JUL/2022														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	432	Voucher	1,44,875	0	20,000	0	1,24,875	1,44,875			
					Total Object Head-- 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 Head-- 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 Head-- 13 :				60,634	0	0	0	60,634	60,634			
				Total Sub Head :				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 Head-- 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 Head-- 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 Head-- 13 :				33,829	0	0	0	33,829	33,829			
					Total Sub Head :				1,70,119	1,000	9,260	2,200	1,57,659	1,69,119			
				(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	429	Voucher	76,120	0	20,000	0	56,120	76,120		
			General-Voted				430	Voucher	1,11,250	0	10,000	0	1,01,250	1,11,250			

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Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,87,370	0	30,000	0	1,57,370	1,87,370		
						(11) Travel Expenses, Conveyance Allowances	General-Voted	1586	Voucher	24,957	0	0	0	24,957	24,957		
					Total Object Head-- 11 :				24,957	0	0	0	24,957	24,957			
					Total Sub Head :				2,12,327	0	30,000	0	1,82,327	2,12,327			
					Total Minor Head 106 :				14,46,668	7,000	1,33,040	17,600	12,89,028	14,39,668			
					Total Sub Major Head 0 :				14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173			
					Total Major Head 3475 :				14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173			
Total of Month :				14,53,173	7,000	1,33,040	17,600	12,95,533	14,46,173								
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted				2040	Voucher	5,160	0	0	0	5,160	5,160
						Total Object Head-- 14 :				5,160	0	0	0	5,160	5,160		
						Total Sub Head :				5,160	0	0	0	5,160	5,160		
						Total Minor Head 1 :				5,160	0	0	0	5,160	5,160		
						106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	132	Voucher	8,21,225	6,000	77,070	15,400	7,22,755
		General-Voted	137	Voucher	81,000					0	0	0	81,000	81,000			
		General-Voted	138	Voucher													

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	138			1,44,875	0	20,000	0	1,24,875	1,44,875	
						General-Voted	1974	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object 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	0	6,900	6,900		
						General-Voted	2166	Voucher	9,172	0	0	0	9,172	9,172		
					Total Object Head-- 13 :					85,227	0	0	0	85,227	85,227	
					Total Sub Head :					11,50,327	6,000	97,070	15,400	10,31,857	11,44,327	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	140	Voucher	73,980	1,000	2,870	2,200	67,910	72,980		
						Voted-Sixth-Schedule-Khasi	877	Voucher	51,480	0	6,570	0	44,910	51,480		
					Total Object 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 Head-- 2 :					12,771	0	0	0	12,771	12,771
					Total Sub Head :					1,38,231	1,000	9,440	2,200	1,25,591	1,37,231	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	131	Voucher	1,11,250	0	20,000	0	91,250	1,11,250		
						General-Voted	135	Voucher	38,600	0	0	0	38,600	38,600		
					Total Object Head-- 1 :					1,49,850	0	20,000	0	1,29,850	1,49,850	
					Total Sub Head :					1,49,850	0	20,000	0	1,29,850	1,49,850	

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Demand :		42		Housing, Other General Economic Services											
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	Total Minor Head 106 :						14,38,408	7,000	1,26,510	17,600	12,87,298	14,31,408	
									14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568	
									14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568	
									14,43,568	7,000	1,26,510	17,600	12,92,458	14,36,568	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		2952	Voucher	5,334	0	0	0	5,334	5,334
						Total Object Head-- 14 :			5,334	0	0	0	5,334	5,334	
						Total Sub Head :			5,334	0	0	0	5,334	5,334	
						Total Minor Head 1 :			5,334	0	0	0	5,334	5,334	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		2415	Voucher	89,355	0	0	0	89,355	89,355
						General-Voted		2417	Voucher	44,443	0	20,000	0	24,443	44,443
						General-Voted		607	Voucher	86,720	0	0	0	86,720	86,720
						General-Voted		609	Voucher	45,880	0	4,000	0	41,880	45,880
						General-Voted		612	Voucher	1,44,875	0	20,000	0	1,24,875	1,44,875
						General-Voted		615	Voucher	6,99,070	0	77,070	13,200	6,08,800	6,99,070
						Total Object Head-- 1 :			11,10,343	0	1,21,070	13,200	9,76,073	11,10,343	
		02. Wages		General-Voted		1600	Voucher	11,563	0	0	0	11,563	11,563		

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	02. Wages	General-Voted		2711	Voucher	6,968	0	0	0	6,968	6,968	
					Total Object 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 Head-- 13 :				96,033	0	0	0	96,033	96,033	
				Total Sub Head :				12,24,907	0	1,21,070	13,200	10,90,637	12,24,907		
			(02) Enforcement	(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 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 Head-- 2 :				14,663	0	0	0	14,663	14,663	
				Total Sub Head :				1,40,123	0	6,440	2,200	1,31,483	1,40,123		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	613	Voucher	1,11,250	0	20,000	0	91,250	1,11,250	
						General-Voted	622	Voucher	38,600	0	0	0	38,600	38,600	
				Total Object Head-- 1 :				1,49,850	0	20,000	0	1,29,850	1,49,850		
				Total Sub Head :				1,49,850	0	20,000	0	1,29,850	1,49,850		

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Demand :		42	Housing, Other General Economic Services													
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001	Controller Of Legal Metrology													
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106					Total Minor Head	106 :		15,14,880	0	1,47,510	15,400	13,51,970	15,14,880	
							Total Sub Major Head	0 :		15,20,214	0	1,47,510	15,400	13,57,304	15,20,214	
							Total Major Head	3475 :		15,20,214	0	1,47,510	15,400	13,57,304	15,20,214	
							Total of Month	:		15,20,214	0	1,47,510	15,400	13,57,304	15,20,214	
				Total of DDO	4500001 :		92,85,452	35,000	8,47,310	96,800	83,06,342	92,50,452				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :															92,50,452	
Summary of DDO wise expenditure																
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)				0	14.Rents,Rates And Taxes	General-Voted							37,050
3475	00	106	(01) Administrative Organisation				0	(01) Salaries, Sumtuary Allowance	General-Voted							65,19,647
3475	00	106	(01) Administrative Organisation				0	02. Wages	General-Voted							62,545
3475	00	106	(01) Administrative Organisation				0	(13) Office Expenses	General-Voted							2,70,399
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance	General-Voted							6,89,870
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							3,11,608

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Demand :	42	Housing, Other General Economic Services					
Department :	Weights and Measures	Department					
Treasury :	Shillong (North)	Treasury					
D.D.O. :	4500001	Controller Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	69,058
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1,62,547
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	11,02,771
3475	00	106	(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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Demand :		42 Housing, Other General Economic Services																									
Department :		Weights and Measures Department																									
Treasury		Shillong (North) Treasury																									
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong																									
Month of Account:		APR/2022																									
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.)		
3475 00 106				(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		01. Salaries		Voted-Sixth-Schedule-Khasi		467		Voucher		64,109		0		0		0		64,109		64,109			
								Voted-Sixth-Schedule-Khasi		468		Voucher		3,00,255		5,050		24,020		6,600		2,64,585		2,95,205			
								Total Object 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 Head-- 2 :						11,191		0		0		0		11,191		11,191	
								Total Sub Head :								3,75,555		5,050		24,020		6,600		3,39,885		3,70,505	
								Total Minor Head 106 :								3,75,555		5,050		24,020		6,600		3,39,885		3,70,505	
								Total Sub Major Head 0 :								3,75,555		5,050		24,020		6,600		3,39,885		3,70,505	
								Total Major Head 3475 :								3,75,555		5,050		24,020		6,600		3,39,885		3,70,505	
								Total of Month :								3,75,555		5,050		24,020		6,600		3,39,885		3,70,505	
Month of Account:		MAY/2022																									
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.)		
3475 00 106				(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		01. Salaries		Voted-Sixth-Schedule-Khasi		2448		Voucher		28,800		0		0		0		28,800		28,800			
								Voted-Sixth-Schedule-Khasi		755		Voucher		3,64,364		4,000		24,020		6,600		3,29,744		3,60,364			
								Total Object Head-- 1 :						3,93,164		4,000		24,020		6,600		3,58,544		3,89,164			

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2711	Voucher	1,682	0	0	0	1,682	1,682		
						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 Head-- 13 :				16,734	0	0	0	16,734	16,734	
					Total Sub Head :				5,01,520	4,000	24,020	6,600	4,66,900	4,97,520		
					Total Minor Head 106 :				5,01,520	4,000	24,020	6,600	4,66,900	4,97,520		
					Total Sub Major Head 0 :				5,01,520	4,000	24,020	6,600	4,66,900	4,97,520		
					Total Major Head 3475 :				5,01,520	4,000	24,020	6,600	4,66,900	4,97,520		
Total of Month :				5,01,520	4,000	24,020	6,600	4,66,900	4,97,520							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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		

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Demand :		42 Housing, Other General Economic Services																
Department :		Weights and Measures Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1561	Voucher	14,745	0	0	0	14,745	14,745				
						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 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 Head-- 2 :								11,190	0	0	0	11,190
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2897	Voucher	9,783	0	0	0	9,783	9,783				
						Total Object Head-- 11 :								9,783	0	0	0	9,783
					Total Sub Head :								4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total Minor Head 106 :								4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total Sub Major Head 0 :								4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
					Total Major Head 3475 :								4,99,756	4,000	34,020	6,600	4,55,136	4,95,756
Total of Month :								4,99,756	4,000	34,020	6,600	4,55,136	4,95,756					
Month of Account:		AUG/2022																

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		879	Voucher	4,77,070	4,000	34,140	6,600	4,32,330	4,73,070	
					Total Object 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 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 Head-- 11 :					19,744	0	0	0	19,744	19,744	
					Total Sub Head :					5,08,377	4,000	34,140	6,600	4,63,637	5,04,377	
					Total Minor Head 106 :					5,08,377	4,000	34,140	6,600	4,63,637	5,04,377	
					Total Sub Major Head 0 :					5,08,377	4,000	34,140	6,600	4,63,637	5,04,377	
Total Major Head 3475 :					5,08,377	4,000	34,140	6,600	4,63,637	5,04,377						
Total of Month :					5,08,377	4,000	34,140	6,600	4,63,637	5,04,377						
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal	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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Demand :		42 Housing, Other General Economic Services															
Department :		Weights and Measures Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Total Object Head-- 1 :				4,77,070	0	34,140	6,600	4,36,330	4,77,070		
					02. Wages		Voted-Sixth-Schedule-Khasi	1514	Voucher	10,444	0	0	0	10,444	10,444		
					Total Object 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 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 Head-- 13 :				19,966	0	0	0	19,966	19,966			
					Total Sub Head :				6,06,992	0	34,140	6,600	5,66,252	6,06,992			
					Total Minor Head 106 :				6,06,992	0	34,140	6,600	5,66,252	6,06,992			
					Total Sub Major Head 0 :				6,06,992	0	34,140	6,600	5,66,252	6,06,992			

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Demand :		42	Housing, Other General Economic Services													
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002	Inspector Of Legal Metrology Shillong													
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475						Total Major Head	3475 :			6,06,992	0	34,140	6,600	5,66,252	6,06,992	
						Total of Month	:			6,06,992	0	34,140	6,600	5,66,252	6,06,992	
						Total of DDO	4500002 :			28,96,194	21,050	1,74,360	39,600	26,61,184	28,75,144	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																28,75,144
Summary of DDO wise expenditure																
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District			0	01. Salaries	Voted-Sixth-Schedule-Khasi								26,44,079
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District			0	02. Wages	Voted-Sixth-Schedule-Khasi								65,326
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District			0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi								1,29,039
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District			0	13. Office Expenses	Voted-Sixth-Schedule-Khasi								36,700
																28,75,144

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	372	Voucher	97,462	0	20,350	0	77,112	97,462		
						Voted-Sixth-Schedule-Khasi	470	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993		
						Total Object 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 Head-- 2 :				11,191	0	0	0	11,191	11,191	
						Total Sub Head :				3,18,646	1,000	43,350	2,200	2,72,096	3,17,646	
					Total Minor Head 106 :				3,18,646	1,000	43,350	2,200	2,72,096	3,17,646		
					Total Sub Major Head 0 :				3,18,646	1,000	43,350	2,200	2,72,096	3,17,646		
Total Major Head 3475 :				3,18,646	1,000	43,350	2,200	2,72,096	3,17,646							
Total of Month :				3,18,646	1,000	43,350	2,200	2,72,096	3,17,646							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	752	Voucher	2,09,993	1,000	23,000	2,200	1,83,793	2,08,993		
						Voted-Sixth-Schedule-Khasi	753	Voucher	97,462	0	20,350	0	77,112	97,462		
						Total Object Head-- 1 :				3,07,455	1,000	43,350	2,200	2,60,905	3,06,455	

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Demand :		42 Housing, Other General Economic Services															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500003 Asstt. Controler Legal Metrology															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	1063	Voucher	10,830	0	0		0	10,830	10,830	
Total Object Head-- 2 :											10,830	0	0	0	10,830	10,830	
Total Sub Head :											3,18,285	1,000	43,350	2,200	2,71,735	3,17,285	
Total Minor Head 106 :											3,18,285	1,000	43,350	2,200	2,71,735	3,17,285	
Total Sub Major Head 0 :											3,18,285	1,000	43,350	2,200	2,71,735	3,17,285	
Total Major Head 3475 :											3,18,285	1,000	43,350	2,200	2,71,735	3,17,285	
Total of Month :											3,18,285	1,000	43,350	2,200	2,71,735	3,17,285	
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1815	Voucher	8,778	0	0		0	8,778	8,778	
											48,723	0	0	0	48,723	48,723	
											23,458	0	0	0	23,458	23,458	
											97,462	0	20,350	0	77,112	97,462	
											2,09,993	1,000	23,000	2,200	1,83,793	2,08,993	
Total Object Head-- 1 :																	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries					3,88,414	1,000	43,350	2,200	3,41,864	3,87,414	
					02. Wages	Voted-Sixth-Schedule-Khasi	1149	Voucher	10,108	0	0	0	10,108	10,108		
					Total Object 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 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 Head-- 13 :					3,703	0	0	0	3,703	3,703	
					Total Sub Head :					4,21,365	1,000	43,350	2,200	3,74,815	4,20,365	
					Total Minor Head 106 :					4,21,365	1,000	43,350	2,200	3,74,815	4,20,365	
					Total Sub Major Head 0 :					4,21,365	1,000	43,350	2,200	3,74,815	4,20,365	
					Total Major Head 3475 :					4,21,365	1,000	43,350	2,200	3,74,815	4,20,365	
Total of Month :					4,21,365	1,000	43,350	2,200	3,74,815	4,20,365						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand :		42	Housing, Other General Economic Services																		
Department :		Weights and Measures Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		4500003	Asstt. Controler	Legal Metrology																	
Month of Account:		JUL/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1225	Voucher	99,625	0	20,350	0			79,275	99,625				
							Voted-Sixth-Schedule-Khasi	1231	Voucher	1,77,260	1,000	23,000	2,200		1,51,060	1,76,260					
							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 Head-- 1 :										3,46,085	1,000	43,350	2,200	2,99,535
					02. Wages		Voted-Sixth-Schedule-Khasi	1570	Voucher	11,190	0	0	0		11,190	11,190					
							Total Object Head-- 2 :										11,190	0	0	0	11,190
						Total Sub Head :										3,57,275	1,000	43,350	2,200	3,10,725	3,56,275
					Total Minor Head 106 :										3,57,275	1,000	43,350	2,200	3,10,725	3,56,275	
Total Sub Major Head 0 :										3,57,275	1,000	43,350	2,200	3,10,725	3,56,275						
Total Major Head 3475 :										3,57,275	1,000	43,350	2,200	3,10,725	3,56,275						
Total of Month :										3,57,275	1,000	43,350	2,200	3,10,725	3,56,275						
Month of Account:		AUG/2022																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610					

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	874	Voucher	1,02,375	0	20,350	0	82,025	1,02,375		
						Voted-Sixth-Schedule-Khasi	875	Voucher	1,80,200	1,000	23,000	2,200	1,54,000	1,79,200		
						Total Object 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 Head-- 2 :				11,563	0	0	0	11,563	11,563	
						Total Sub Head :				2,94,138	1,000	43,350	2,200	2,47,588	2,93,138	
					Total Minor Head 106 :				2,94,138	1,000	43,350	2,200	2,47,588	2,93,138		
					Total Sub Major Head 0 :				2,94,138	1,000	43,350	2,200	2,47,588	2,93,138		
Total Major Head 3475 :				2,94,138	1,000	43,350	2,200	2,47,588	2,93,138							
Total of Month :				2,94,138	1,000	43,350	2,200	2,47,588	2,93,138							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1012	Voucher	1,80,200	0	23,000	2,200	1,55,000	1,80,200		
						Voted-Sixth-Schedule-Khasi	1023	Voucher	1,02,375	0	20,350	0	82,025	1,02,375		
						Total Object Head-- 1 :				2,82,575	0	43,350	2,200	2,37,025	2,82,575	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1729	Voucher	10,444	0	0	0	10,444	10,444		
						Voted-Sixth-Schedule-Khasi	1734	Voucher	11,563	0	0	0	11,563	11,563		
						Total Object 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 Head-- 13 :				6,490	0	0	0	6,490	6,490	
						Total Sub Head :				3,11,072	0	43,350	2,200	2,65,522	3,11,072	
					Total Minor Head 106 :				3,11,072	0	43,350	2,200	2,65,522	3,11,072		
					Total Sub Major Head 0 :				3,11,072	0	43,350	2,200	2,65,522	3,11,072		
					Total Major Head 3475 :				3,11,072	0	43,350	2,200	2,65,522	3,11,072		
					Total of Month :				3,11,072	0	43,350	2,200	2,65,522	3,11,072		
Total of DDO 4500003 :				20,20,781	5,000	2,60,100	13,200	17,42,481	20,15,781							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																20,15,781
Summary of DDO wise expenditure																
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East				0	01. Salaries	Voted-Sixth-Schedule-Khasi				19,09,559			

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Demand :	42	Housing, Other General Economic Services				
Department :	Weights and Measures	Department				
Treasury :	Shillong (North)	Treasury				
D.D.O. :	4500003	Asstt. Controler	Legal Metrology			
<u>Summary of DDO wise expenditure</u>						
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-Khasi76,889
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-Khasi19,140
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-Khasi10,193
						20,15,781

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :			1,47,700	0	0	0	0	1,47,700	1,47,700	
						Total Minor Head 106 :			1,47,700	0	0	0	0	1,47,700	1,47,700	
						Total Sub Major Head 0 :			1,47,700	0	0	0	0	1,47,700	1,47,700	
						Total Major Head 3475 :			1,47,700	0	0	0	0	1,47,700	1,47,700	
Total of Month :						1,47,700	0	0	0	0	1,47,700	1,47,700				
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	248	Voucher	1,24,360	0	0	0	0	1,24,360	1,24,360	
						Voted-Sixth-Schedule-Jaintia	949	Voucher	28,563	0	0	0	0	28,563	28,563	
						Total Object Head-- 1 :			1,52,923	0	0	0	0	1,52,923	1,52,923	
					02. Wages	Voted-Sixth-Schedule-Jaintia	695	Voucher	25,108	0	0	0	0	25,108	25,108	
						Total Object Head-- 2 :			25,108	0	0	0	0	25,108	25,108	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	840	Voucher	6,360	0	0	0	0	6,360	6,360	
						Voted-Sixth-Schedule-Jaintia	841	Voucher	4,940	0	0	0	0	4,940	4,940	
						Total Object Head-- 11 :			11,300	0	0	0	0	11,300	11,300	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :				2,01,141	0	6,000		0	1,95,141	2,01,141
						Total Minor Head 106 :			2,01,141	0	6,000		0	1,95,141	2,01,141	
						Total Sub Major Head 0 :			2,01,141	0	6,000		0	1,95,141	2,01,141	
						Total Major Head 3475 :			2,01,141	0	6,000		0	1,95,141	2,01,141	
Total of Month :										2,01,141	0	6,000		0	1,95,141	2,01,141
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 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 Head-- 2 :			26,563	0	0		0	26,563	26,563	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	944	Voucher	4,365	0	0		0	4,365	4,365	
						Total Object Head-- 11 :			4,365	0	0		0	4,365	4,365	
Total Sub Head :										2,04,243	0	6,000		0	1,98,243	2,04,243
Total Minor Head 106 :										2,04,243	0	6,000		0	1,98,243	2,04,243

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Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		AUG/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	Total Sub Major Head 0 :								2,04,243	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 Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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 Allowances				Voted-Sixth-Schedule-Jaintia		815	Voucher	47,180	0	0	0	47,180	47,180	
		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 Sub Head :								2,94,605	0	6,000	0	2,88,605	2,94,605	

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Demand :		42	Housing, Other General Economic Services														
Department :		Weights and Measures Department															
Treasury :		Jowai Treasury															
D.D.O. :		4500001	Inspector Of Legal Metrology														
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106					Total Minor Head	106 :		2,94,605	0	6,000		0	2,88,605	2,94,605	
							Total Sub Major Head	0 :		2,94,605	0	6,000		0	2,88,605	2,94,605	
							Total Major Head	3475 :		2,94,605	0	6,000		0	2,88,605	2,94,605	
								Total of Month	:		2,94,605	0	6,000		0	2,88,605	2,94,605
								Total of DDO	4500001 :		11,92,549	0	18,000		0	11,74,549	11,92,549
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																11,92,549	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								9,23,194
3475	00	106	(02) Enforcement				0	02. Wages	Voted-Sixth-Schedule-Jaintia								1,66,516
3475	00	106	(02) Enforcement				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								62,845
3475	00	106	(02) Enforcement				0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								39,994
																11,92,549	

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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:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 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 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 Head 106 :					2,63,773	0	12,260	4,400	2,47,113	2,63,773	
					Total Sub Major Head 0 :					2,63,773	0	12,260	4,400	2,47,113	2,63,773	
					Total Major Head 3475 :					2,63,773	0	12,260	4,400	2,47,113	2,63,773	
Total of Month :					2,63,773	0	12,260	4,400	2,47,113	2,63,773						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	21,243	0	0	0	21,243	21,243		
						Voted-Sixth-Schedule-Khasi	104	Voucher	2,55,003	0	13,260	4,400	2,37,343	2,55,003		
					Total Object 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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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:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Total Object Head-- 2 :				25,830	0	0	0		25,830	25,830
						Total Sub Head :				3,02,076	0	13,260	4,400		2,84,416	3,02,076
						Total Minor Head 106 :				3,02,076	0	13,260	4,400		2,84,416	3,02,076
						Total Sub Major Head 0 :				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 Month :										3,02,076	0	13,260	4,400		2,84,416	3,02,076
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	122	Voucher	2,55,003	0	13,260	4,400		2,37,343	2,55,003
							Voted-Sixth-Schedule-Khasi	626	Voucher	60,195	0	0	0		60,195	60,195
						Total Object 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 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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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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	559	Voucher	5,019	0	0	0	5,019	5,019		
						Total Object Head-- 11 :				19,899	0	0	0	19,899	19,899	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	741	Voucher	18,500	0	0	0	18,500	18,500		
						Total Object Head-- 13 :				18,500	0	0	0	18,500	18,500	
					Total Sub Head :				3,78,705	0	13,260	4,400	3,61,045	3,78,705		
					Total Minor Head 106 :				3,78,705	0	13,260	4,400	3,61,045	3,78,705		
					Total Sub Major Head 0 :				3,78,705	0	13,260	4,400	3,61,045	3,78,705		
					Total Major Head 3475 :				3,78,705	0	13,260	4,400	3,61,045	3,78,705		
					Total of Month :				3,78,705	0	13,260	4,400	3,61,045	3,78,705		
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	44	Voucher	1,96,152	0	13,260	4,400	1,78,492	1,96,152		
						Voted-Sixth-Schedule-Khasi	602	Voucher	64,338	0	0	0	64,338	64,338		
						Total Object Head-- 1 :				2,60,490	0	13,260	4,400	2,42,830	2,60,490	
					02. Wages	Voted-Sixth-Schedule-Khasi	609	Voucher	26,190	0	0	0	26,190	26,190		

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Total Object Head-- 2 :				26,190	0	0	0		26,190	26,190
						Total Sub Head :				2,86,680	0	13,260	4,400		2,69,020	2,86,680
						Total Minor Head 106 :				2,86,680	0	13,260	4,400		2,69,020	2,86,680
						Total Sub Major Head 0 :				2,86,680	0	13,260	4,400		2,69,020	2,86,680
						Total Major Head 3475 :				2,86,680	0	13,260	4,400		2,69,020	2,86,680
Total of Month :										2,86,680	0	13,260	4,400		2,69,020	2,86,680
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		54	Voucher	2,66,815	0	13,420	4,400		2,48,995	2,66,815
						Total Object 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 Head-- 2 :				26,563	0	0	0		26,563	26,563
						Total Sub Head :				2,93,378	0	13,420	4,400		2,75,558	2,93,378
Total Minor Head 106 :										2,93,378	0	13,420	4,400		2,75,558	2,93,378
Total Sub Major Head 0 :										2,93,378	0	13,420	4,400		2,75,558	2,93,378

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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:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3475						Total Major Head	3475 :			2,93,378	0	13,420	4,400		2,75,558	2,93,378	
						Total of Month	:			2,93,378	0	13,420	4,400		2,75,558	2,93,378	
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	78	Voucher	2,21,727	0	9,420	4,400		2,07,907	2,21,727	
							Voted-Sixth-Schedule-Khasi	842	Voucher	39,588	0	0	2,200		37,388	39,588	
						Total Object 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 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	
						Total Object Head-- 13 :			15,350	0	0	0		15,350	15,350		
					Total Sub Head :						3,02,109	0	9,420	6,600		2,86,089	3,02,109
					Total Minor Head 106 :						3,02,109	0	9,420	6,600		2,86,089	3,02,109
					Total Sub Major Head 0 :						3,02,109	0	9,420	6,600		2,86,089	3,02,109

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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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475							Total Major Head	3475 :			3,02,109	0	9,420	6,600	2,86,089	3,02,109	
							Total of Month	:			3,02,109	0	9,420	6,600	2,86,089	3,02,109	
							Total of DDO	4500001 :			18,26,721	0	74,880	28,600	17,23,241	18,26,721	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															18,26,721		
Summary of DDO wise expenditure																	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	01. Salaries	Voted-Sixth-Schedule-Khasi				16,32,646				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	02. Wages	Voted-Sixth-Schedule-Khasi				1,40,326				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi				19,899				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	13. Office Expenses	Voted-Sixth-Schedule-Khasi				33,850				
															18,26,721		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		444	Voucher	27,055	0	0	0	0	27,055	27,055
						Voted-Sixth-Schedule-Garo		73	Voucher	34,722	0	0	0	0	34,722	34,722
						Voted-Sixth-Schedule-Garo		74	Voucher	1,39,942	0	14,000	0	0	1,25,942	1,39,942
						Total Object Head-- 1 :				2,01,719	0	14,000	0	0	1,87,719	2,01,719
					02. Wages	Voted-Sixth-Schedule-Garo		308	Voucher	11,191	0	0	0	0	11,191	11,191
						Total Object Head-- 2 :				11,191	0	0	0	0	11,191	11,191
						Total Sub Head :				2,12,910	0	14,000	0	0	1,98,910	2,12,910
					Total Minor Head 106 :				2,12,910	0	14,000	0	0	1,98,910	2,12,910	
					Total Sub Major Head 0 :				2,12,910	0	14,000	0	0	1,98,910	2,12,910	
					Total Major Head 3475 :				2,12,910	0	14,000	0	0	1,98,910	2,12,910	
Total of Month :				2,12,910	0	14,000	0	0	1,98,910	2,12,910						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		183	Voucher	27,055	0	0	0	0	27,055	27,055
						Voted-Sixth-		184	Voucher	1,74,664	0	8,000	0	0	1,66,664	1,74,664

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	562	Voucher	54,657	0	0	0		54,657	54,657
Total Object 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 Head-- 2 :										25,830	0	0	0		25,830	25,830
Total Sub Head :										2,82,206	0	8,000	0		2,74,206	2,82,206
Total Minor Head 106 :										2,82,206	0	8,000	0		2,74,206	2,82,206
Total Sub Major Head 0 :										2,82,206	0	8,000	0		2,74,206	2,82,206
Total Major Head 3475 :										2,82,206	0	8,000	0		2,74,206	2,82,206
Total of Month :										2,82,206	0	8,000	0		2,74,206	2,82,206
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	400	Voucher	1,74,664	0	8,000	0		1,66,664	1,74,664
							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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	756	Voucher	45,429	0	0	0	45,429	45,429		
					Total Object 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 Head-- 2 :				25,108	0	0	0	25,108	25,108	
					Total Sub Head :				2,78,584	0	8,000	0	2,70,584	2,78,584		
					Total Minor Head 106 :				2,78,584	0	8,000	0	2,70,584	2,78,584		
					Total Sub Major Head 0 :				2,78,584	0	8,000	0	2,70,584	2,78,584		
Total Major Head 3475 :				2,78,584	0	8,000	0	2,70,584	2,78,584							
Total of Month :				2,78,584	0	8,000	0	2,70,584	2,78,584							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	260	Voucher	1,78,426	0	8,000	0	1,70,426	1,78,426		
						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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Demand :				42	Housing, Other General Economic Services											
Department :				Weights and Measures Department												
Treasury :				William Nagar Treasury												
D.D.O. :				4500001	Inspector	Of Legal Metrology										
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		457	Voucher	12,868	0	0		0	12,868	12,868
					Total Object 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 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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Demand :		42 Housing, Other General Economic Services																	
Department :		Weights and Measures Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		4500001 Inspector Of Legal Metrology																	
Month of Account:		JUL/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Total Object Head-- 13 :				18,500	0	0	0	18,500	18,500				
						Total Sub Head :				3,16,504	0	8,000	0	3,08,504	3,16,504				
						Total Minor Head 106 :				3,16,504	0	8,000	0	3,08,504	3,16,504				
						Total Sub Major Head 0 :				3,16,504	0	8,000	0	3,08,504	3,16,504				
						Total Major Head 3475 :				3,16,504	0	8,000	0	3,08,504	3,16,504				
Total of Month :										3,16,504	0	8,000	0	3,08,504	3,16,504				
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	242	Voucher	29,050	0	0	0	29,050	29,050					
						Voted-Sixth-Schedule-Garo	243	Voucher	2,49,676	0	8,000	0	2,41,676	2,49,676					
						Total Object Head-- 1 :									2,78,726	0	8,000	0	2,70,726
					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 Head-- 2 :									26,190	0	0	0	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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Total Object Head-- 11 :				6,100	0	0		0	6,100	6,100
						Total Sub Head :				3,11,016	0	8,000		0	3,03,016	3,11,016
						Total Minor Head 106 :				3,11,016	0	8,000		0	3,03,016	3,11,016
						Total Sub Major Head 0 :				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 of Month :				3,11,016	0	8,000		0	3,03,016	3,11,016
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	211	Voucher	1,81,176	0	8,000		0	1,73,176	1,81,176
							Voted-Sixth-Schedule-Garo	212	Voucher	97,550	0	0		0	97,550	97,550
						Total Object Head-- 1 :				2,78,726	0	8,000		0	2,70,726	2,78,726
					02. Wages		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
					11.Domestic Travel		Voted-Sixth-	1035	Voucher	38,957	0	0		0	38,957	38,957

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Total Object Head-- 11 :				38,957	0	0		0	38,957	38,957
					13. Office Expenses	Voted-Sixth-Schedule-Garo		619	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Garo		620	Voucher	2,930	0	0		0	2,930	2,930
						Voted-Sixth-Schedule-Garo		621	Voucher	752	0	0		0	752	752
						Voted-Sixth-Schedule-Garo		622	Voucher	3,418	0	0		0	3,418	3,418
						Voted-Sixth-Schedule-Garo		623	Voucher	7,479	0	0		0	7,479	7,479
						Total Object Head-- 13 :				18,079	0	0		0	18,079	18,079
					Total Sub Head :					3,61,206	0	8,000		0	3,53,206	3,61,206
					Total Minor Head 106 :					3,61,206	0	8,000		0	3,53,206	3,61,206
					Total Sub Major Head 0 :					3,61,206	0	8,000		0	3,53,206	3,61,206
					Total Major Head 3475 :					3,61,206	0	8,000		0	3,53,206	3,61,206
					Total of Month :					3,61,206	0	8,000		0	3,53,206	3,61,206
					Total of DDO 4500001 :					17,62,426	0	54,000		0	17,08,426	17,62,426
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																17,62,426

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Demand :	42	Housing, Other General Economic Services					
Department :	Weights and Measures	Department					
Treasury :	William Nagar	Treasury					
D.D.O. :	4500001	Inspector Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	15,40,837
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,39,953
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	45,057
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	36,579
							17,62,426

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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															
Month of Account:		APR/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi		85	Voucher	2,31,056	0	6,500		0	2,24,556	2,31,056
Total Object Head-- 1 :											2,31,056	0	6,500		0	2,24,556	2,31,056
Total Sub Head :											2,31,056	0	6,500		0	2,24,556	2,31,056
Total Minor Head 106 :											2,31,056	0	6,500		0	2,24,556	2,31,056
Total Sub Major Head 0 :											2,31,056	0	6,500		0	2,24,556	2,31,056
Total Major Head 3475 :											2,31,056	0	6,500		0	2,24,556	2,31,056
Total of Month :											2,31,056	0	6,500		0	2,24,556	2,31,056
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi		529	Voucher	2,31,056	0	6,500		0	2,24,556	2,31,056
Total Object Head-- 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 Head-- 2 :											15,000	0	0		0	15,000	15,000
Total Sub Head :											2,46,056	0	6,500		0	2,39,556	2,46,056
Total Minor Head 106 :											2,46,056	0	6,500		0	2,39,556	2,46,056

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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														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				2,46,056	0	6,500		0	2,39,556	2,46,056
						Total Major Head 3475 :				2,46,056	0	6,500		0	2,39,556	2,46,056
						Total of Month :				2,46,056	0	6,500		0	2,39,556	2,46,056
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	192	Voucher	2,31,056	0	6,500		0	2,24,556	2,31,056
						Total Object 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 Head-- 2 :				47,129	0	0		0	47,129	47,129
						Total Sub Head :				2,78,185	0	6,500		0	2,71,685	2,78,185
						Total Minor Head 106 :				2,78,185	0	6,500		0	2,71,685	2,78,185
						Total Sub Major Head 0 :				2,78,185	0	6,500		0	2,71,685	2,78,185
						Total Major Head 3475 :				2,78,185	0	6,500		0	2,71,685	2,78,185
						Total of Month :				2,78,185	0	6,500		0	2,71,685	2,78,185

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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													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	1,59,313	0	6,500	0	1,52,813	1,59,313	
						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 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 Head-- 2 :			59,387	0	0	0	59,387	59,387	
						Total Sub Head :			3,38,116	0	6,500	0	3,31,616	3,38,116	
				Total Minor Head 106 :					3,38,116	0	6,500	0	3,31,616	3,38,116	
				Total Sub Major Head 0 :					3,38,116	0	6,500	0	3,31,616	3,38,116	
				Total Major Head 3475 :					3,38,116	0	6,500	0	3,31,616	3,38,116	
				Total of Month :					3,38,116	0	6,500	0	3,31,616	3,38,116	
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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															
Month of Account:				AUG/2022															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	241	Voucher		2,27,914	0	6,500	0	2,21,414	2,27,914			
					Total Object 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 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	820	Voucher	7,470	0	0	0	7,470	7,470		
						Voted-Sixth-Schedule-Khasi	845	Voucher	1,753	0	0	0	1,753	1,753		
						Total Object Head-- 13 :				25,592	0	0	0	25,592	25,592	
					Total Sub Head :				2,91,632	0	6,500	0	2,85,132	2,91,632		
					Total Minor Head 106 :				2,91,632	0	6,500	0	2,85,132	2,91,632		
					Total Sub Major Head 0 :				2,91,632	0	6,500	0	2,85,132	2,91,632		
					Total Major Head 3475 :				2,91,632	0	6,500	0	2,85,132	2,91,632		
Total of Month :										2,91,632	0	6,500	0	2,85,132	2,91,632	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	353	Voucher	2,27,914	0	6,500	0	2,21,414	2,27,914		
						Total Object 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Total Object Head-- 2 :				38,126	0	0	0	0	38,126	38,126
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	823	Voucher	3,800	0	0	0	3,800	3,800		
						Voted-Sixth-Schedule-Khasi	858	Voucher	3,975	0	0	0	3,975	3,975		
					Total Object Head-- 13 :				7,775	0	0	0	7,775	7,775		
					Total Sub Head :				2,73,815	0	6,500	0	2,67,315	2,73,815		
					Total Minor Head 106 :				2,73,815	0	6,500	0	2,67,315	2,73,815		
					Total Sub Major Head 0 :				2,73,815	0	6,500	0	2,67,315	2,73,815		
Total Major Head 3475 :				2,73,815	0	6,500	0	2,67,315	2,73,815							
Total of Month :				2,73,815	0	6,500	0	2,67,315	2,73,815							
Total of DDO 4500001 :				16,58,860	0	39,000	0	16,19,860	16,58,860							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District				0	01. Salaries	Voted-Sixth-Schedule-Khasi				14,27,725			
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District				0	02. Wages	Voted-Sixth-Schedule-Khasi				1,97,768			

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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							
<i>Summary of DDO wise expenditure</i>									
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi			33,367
									16,58,860

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		APR/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	168	Voucher	1,41,112	0	15,500	0	1,25,612	1,41,112		
						Voted-Sixth-Schedule-Garo	169	Voucher	89,773	0	0	0	89,773	89,773		
						Total Object 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 Head-- 2 :				11,191	0	0	0	11,191	11,191	
						Total Sub Head :				2,42,076	0	15,500	0	2,26,576	2,42,076	
					Total Minor Head 106 :				2,42,076	0	15,500	0	2,26,576	2,42,076		
					Total Sub Major Head 0 :				2,42,076	0	15,500	0	2,26,576	2,42,076		
					Total Major Head 3475 :				2,42,076	0	15,500	0	2,26,576	2,42,076		
					Total of Month :				2,42,076	0	15,500	0	2,26,576	2,42,076		
Month of Account:		MAY/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	235	Voucher	2,30,885	0	15,500	0	2,15,385	2,30,885		
						Voted-Sixth-Schedule-Garo	620	Voucher	92,900	0	6,620	0	86,280	92,900		
						Voted-Sixth-	623	Voucher	43,132	0	0	0	43,132	43,132		

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Demand :		42 Housing, Other General Economic Services															
Department :		Weights and Measures Department															
Treasury :		Tura Treasury															
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura															
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	73	Voucher	24,571	0	0	0		24,571	24,571	
							Voted-Sixth-Schedule-Garo	884	Voucher	92,900	0	6,620	0		86,280	92,900	
						Total Object 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 Head-- 2 :				10,830	0	0	0		10,830	10,830	
						Total Sub Head :				4,95,218	0	28,740	0		4,66,478	4,95,218	
					Total Minor Head 106 :				4,95,218	0	28,740	0		4,66,478	4,95,218		
					Total Sub Major Head 0 :				4,95,218	0	28,740	0		4,66,478	4,95,218		
Total Major Head 3475 :					4,95,218	0	28,740	0		4,66,478	4,95,218						
Total of Month :					4,95,218	0	28,740	0		4,66,478	4,95,218						
Month of Account:		JUN/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1838	Voucher	22,241	0	0	0		22,241	22,241	
							Voted-Sixth-Schedule-Garo	1844	Voucher	50,747	0	0	0		50,747	50,747	
							Voted-Sixth-	366	Voucher	2,30,885	0	15,500	0		2,15,385	2,30,885	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		559	Voucher	92,900	0	7,000		0	85,900	92,900
					Total Object Head-- 1 :					3,96,773	0	22,500		0	3,74,273	3,96,773
					02. Wages	Voted-Sixth-Schedule-Garo		342	Voucher	10,108	0	0		0	10,108	10,108
					Total Object Head-- 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 Head-- 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 Head-- 13 :					18,500	0	0		0	18,500	18,500
					Total Sub Head :					4,32,901	0	22,500		0	4,10,401	4,32,901
					Total Minor Head 106 :					4,32,901	0	22,500		0	4,10,401	4,32,901
					Total Sub Major Head 0 :					4,32,901	0	22,500		0	4,10,401	4,32,901
					Total Major Head 3475 :					4,32,901	0	22,500		0	4,10,401	4,32,901
					Total of Month :					4,32,901	0	22,500		0	4,10,401	4,32,901
Month of Account:		JUL/2022														

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	454	Voucher	95,000	0	7,000	0	88,000	95,000	
							Voted-Sixth-Schedule-Garo	455	Voucher	2,35,838	0	15,500	0	2,20,338	2,35,838	
						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 Head :				3,56,218	0	22,500	0	3,33,718	3,56,218		
					Total Minor Head 106 :				3,56,218	0	22,500	0	3,33,718	3,56,218		
					Total Sub Major Head 0 :				3,56,218	0	22,500	0	3,33,718	3,56,218		
					Total Major Head 3475 :				3,56,218	0	22,500	0	3,33,718	3,56,218		
Total of Month :										3,56,218	0	22,500	0	3,33,718	3,56,218	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	0	01. Salaries		Voted-Sixth-Schedule-Garo	71	Voucher	95,000	0	7,000	0	88,000	95,000	
							Voted-Sixth-	84	Voucher	2,40,051	0	15,600	0	2,24,451	2,40,051	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Total Object Head-- 1 :				3,35,051	0	22,600	0	3,12,451	3,35,051	
					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 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 Head-- 11 :				1,520	0	0	0	1,520	1,520		
					Total Sub Head :				3,62,797	0	22,600	0	3,40,197	3,62,797		
					Total Minor Head 106 :				3,62,797	0	22,600	0	3,40,197	3,62,797		
					Total Sub Major Head 0 :				3,62,797	0	22,600	0	3,40,197	3,62,797		
					Total Major Head 3475 :				3,62,797	0	22,600	0	3,40,197	3,62,797		
Total of Month :				3,62,797	0	22,600	0	3,40,197	3,62,797							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	117	Voucher	95,000	0	7,000	0	88,000	95,000	
							Voted-Sixth-Schedule-Garo	118	Voucher	2,40,051	0	15,600	0	2,24,451	2,40,051	

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury		Tura Treasury													
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1511	Voucher	32,000	0	0	0	32,000	32,000	
					Total Object Head-- 1 :				3,67,051	0	22,600	0	3,44,451	3,67,051	
					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	13,244	
						Total Object 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	9,155	
						Voted-Sixth-Schedule-Garo	673	Voucher	7,630	0	0	0	7,630	7,630	
						Total Object Head-- 11 :				16,785	0	0	0	16,785	16,785
					Total Sub Head :				4,07,524	0	22,600	0	3,84,924	4,07,524	
					Total Minor Head 106 :				4,07,524	0	22,600	0	3,84,924	4,07,524	
Total Sub Major Head 0 :				4,07,524	0	22,600	0	3,84,924	4,07,524						
Total Major Head 3475 :				4,07,524	0	22,600	0	3,84,924	4,07,524						
Total of Month :				4,07,524	0	22,600	0	3,84,924	4,07,524						
Total of DDO 4500001 :				22,96,734	0	1,34,440	0	21,62,294	22,96,734						
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :	42	Housing, Other General Economic Services							
Department :	Weights and Measures	Department							
Treasury :	Tura	Treasury							
D.D.O. :	4500001	Asstt. Controler	Legal Matrology	Tura					
DDO wise Total (Original +Reconcilation+IA) :									22,96,734
<u>Summary of DDO wise expenditure</u>									
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo			21,44,986
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo			1,07,423
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo			25,825
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo			18,500
									22,96,734

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Demand :		42 Housing, Other General Economic Services															
Department :		Weights and Measures Department															
Treasury :		Tura Treasury															
D.D.O. :		4500002 Inspector Of Legal Metrology															
Month of Account:		APR/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		139	Voucher	77,162	0	10,000	0	67,162	77,162		
						Voted-Sixth-Schedule-Garo		8	Voucher	2,08,041	4,000	18,300	0	1,85,741	2,04,041		
						Total Object 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 Head-- 2 :				25,711	0	0	0	25,711	25,711		
					Total Sub Head :					3,10,914	4,000	28,300	0	2,78,614	3,06,914		
					Total Minor Head 106 :					3,10,914	4,000	28,300	0	2,78,614	3,06,914		
					Total Sub Major Head 0 :					3,10,914	4,000	28,300	0	2,78,614	3,06,914		
					Total Major Head 3475 :					3,10,914	4,000	28,300	0	2,78,614	3,06,914		
Total of Month :					3,10,914	4,000	28,300	0	2,78,614	3,06,914							
Month of Account:		MAY/2022															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		236	Voucher	77,162	0	10,000	0	67,162	77,162		
						Voted-Sixth-		237	Voucher	2,08,041	4,000	18,300	8,800	1,76,941	2,04,041		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Total Object Head-- 1 :			2,85,203	4,000	28,300	8,800	2,44,103	2,81,203		
					02. Wages	Voted-Sixth-Schedule-Garo	370	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	371	Voucher	10,830	0	0	0	10,830	10,830		
					Total Object 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 Head-- 11 :			5,020	0	0	0	5,020	5,020			
					Total Sub Head :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053			
					Total Minor Head 106 :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053			
					Total Sub Major Head 0 :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053			
					Total Major Head 3475 :			3,16,053	4,000	28,300	8,800	2,74,953	3,12,053			
Total of Month :										3,16,053	4,000	28,300	8,800	2,74,953	3,12,053	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1680	Voucher	18,843	0	0	0	18,843	18,843		
						Voted-Sixth-Schedule-Garo	1840	Voucher	48,879	0	0	0	48,879	48,879		

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Demand :		42 Housing, Other General Economic Services																		
Department :		Weights and Measures Department																		
Treasury		Tura Treasury																		
D.D.O. :		4500002 Inspector Of Legal Metrology																		
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	362	Voucher	77,162	0	10,000	0	67,162	77,162					
							Voted-Sixth-Schedule-Garo	364	Voucher	2,08,041	5,000	18,300	8,800	1,75,941	2,03,041					
						Total Object Head-- 1 :				3,52,925	5,000	28,300	8,800	3,10,825	3,47,925					
						02. Wages		Voted-Sixth-Schedule-Garo	554	Voucher	10,108	0	0	0	10,108	10,108				
								Voted-Sixth-Schedule-Garo	557	Voucher	15,000	0	0	0	15,000	15,000				
							Total Object Head-- 2 :				25,108	0	0	0	25,108	25,108				
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1363	Voucher	18,500	0	0	0	18,500	18,500					
						Total Object Head-- 13 :				18,500	0	0	0	18,500	18,500					
						Total Sub Head :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533					
					Total Minor Head 106 :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533						
					Total Sub Major Head 0 :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533						
					Total Major Head 3475 :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533						
Total of Month :				3,96,533	5,000	28,300	8,800	3,54,433	3,91,533											
Month of Account:		JUL/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	70	Voucher	2,12,514	5,000	18,300	8,800	1,80,414	2,07,514	
							Voted-Sixth-Schedule-Garo	71	Voucher	78,875	0	10,000	0	68,875	78,875	
						Total Object 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 Head-- 2 :				26,190	0	0	0	26,190	26,190	
					Total Sub Head :				3,17,579	5,000	28,300	8,800	2,75,479	3,12,579		
					Total Minor Head 106 :				3,17,579	5,000	28,300	8,800	2,75,479	3,12,579		
					Total Sub Major Head 0 :				3,17,579	5,000	28,300	8,800	2,75,479	3,12,579		
					Total Major Head 3475 :				3,17,579	5,000	28,300	8,800	2,75,479	3,12,579		
Total of Month :				3,17,579	5,000	28,300	8,800	2,75,479	3,12,579							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	701	Voucher	2,16,089	5,000	18,500	8,800	1,83,789	2,11,089	
							Voted-Sixth-	704	Voucher	81,000	0	10,000	0	71,000	81,000	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Total Object Head-- 1 :				2,97,089	5,000	28,500	8,800	2,54,789	2,92,089	
					02. Wages		Voted-Sixth-Schedule-Garo	698	Voucher	15,000	0	0	0	15,000	15,000	
							Voted-Sixth-Schedule-Garo	702	Voucher	11,563	0	0	0	11,563	11,563	
					Total Object 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 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 Head-- 13 :				18,497	0	0	0	18,497	18,497		
					Total Sub Head :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499		
					Total Minor Head 106 :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499		
					Total Sub Major Head 0 :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499		
					Total Major Head 3475 :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499		
Total of Month :				3,44,499	5,000	28,500	8,800	3,02,199	3,39,499							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				
												8009	-	7610		

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Demand :		42 Housing, Other General Economic Services																
Department :		Weights and Measures Department																
Treasury :		Tura Treasury																
D.D.O. :		4500002 Inspector Of Legal Metrology																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo		119	Voucher	81,000	0	10,000		0		71,000	81,000
							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 Head-- 2 :				25,444	0	0		0		25,444	25,444	
					Total Sub Head :				3,22,533	1,000	31,500		8,800		2,81,233	3,21,533		
					Total Minor Head 106 :				3,22,533	1,000	31,500		8,800		2,81,233	3,21,533		
					Total Sub Major Head 0 :				3,22,533	1,000	31,500		8,800		2,81,233	3,21,533		
					Total Major Head 3475 :				3,22,533	1,000	31,500		8,800		2,81,233	3,21,533		
Total of Month :				3,22,533	1,000	31,500		8,800		2,81,233	3,21,533							
Total of DDO 4500002 :				20,08,111	24,000	1,73,200		44,000		17,66,911	19,84,111							
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
19,84,111																		

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Demand :	42	Housing, Other General Economic Services					
Department :	Weights and Measures	Department					
Treasury :	Tura Treasury						
D.D.O. :	4500002	Inspector Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	17,84,898
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,54,846
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	7,370
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	36,997
							19,84,111

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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:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	107	Voucher	32,032	0	0	0	32,032	32,032		
						Voted-Sixth-Schedule-Garo	4	Voucher	1,86,634	0	15,770	0	1,70,864	1,86,634		
						Total Object 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 Head-- 2 :			21,299	0	0	0	21,299	21,299		
						Total Sub Head :			2,39,965	0	15,770	0	2,24,195	2,39,965		
					Total Minor Head 106 :			2,39,965	0	15,770	0	2,24,195	2,39,965			
					Total Sub Major Head 0 :			2,39,965	0	15,770	0	2,24,195	2,39,965			
					Total Major Head 3475 :			2,39,965	0	15,770	0	2,24,195	2,39,965			
					Total of Month :			2,39,965	0	15,770	0	2,24,195	2,39,965			
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	77	Voucher	2,18,666	0	15,770	0	2,02,896	2,18,666		
						Total Object 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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Total Object Head-- 2 :				25,830	0	0	0		25,830	25,830	
						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 0 :				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 Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	246	Voucher	2,18,666	0	15,770	0		2,02,896	2,18,666	
							Voted-Sixth-Schedule-Garo	630	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	273	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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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:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head	0 :			2,85,476	0	15,770		0	2,69,706	2,85,476
						Total Major Head	3475 :			2,85,476	0	15,770		0	2,69,706	2,85,476
						Total of Month	:			2,85,476	0	15,770		0	2,69,706	2,85,476
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	435	Voucher	1,59,038	0	15,770		0	1,43,268	1,59,038
						Total Object Head--	1 :			1,59,038	0	15,770		0	1,43,268	1,59,038
					02. Wages		Voted-Sixth-Schedule-Garo	196	Voucher	37,380	0	0		0	37,380	37,380
						Total Object Head--	2 :			37,380	0	0		0	37,380	37,380
					13. Office Expenses		Voted-Sixth-Schedule-Garo	199	Voucher	18,500	0	0		0	18,500	18,500
						Total Object Head--	13 :			18,500	0	0		0	18,500	18,500
						Total Sub Head	:			2,14,918	0	15,770		0	1,99,148	2,14,918
						Total Minor Head	106 :			2,14,918	0	15,770		0	1,99,148	2,14,918
						Total Sub Major Head	0 :			2,14,918	0	15,770		0	1,99,148	2,14,918
						Total Major Head	3475 :			2,14,918	0	15,770		0	1,99,148	2,14,918

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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:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,14,918	0	15,770		0	1,99,148	2,14,918
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	20	Voucher	1,63,713	0	15,980		0	1,47,733	1,63,713
							Voted-Sixth-Schedule-Garo	257	Voucher	60,763	0	0	0	60,763	60,763	
						Total Object Head-- 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 Head-- 2 :				26,190	0	0		0	26,190	26,190
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	596	Voucher	76,770	0	0	0	76,770	76,770	
						Total Object Head-- 14 :				76,770	0	0		0	76,770	76,770
					Total Sub Head :				3,27,436	0	15,980		0	3,11,456	3,27,436	
					Total Minor Head 106 :				3,27,436	0	15,980		0	3,11,456	3,27,436	
					Total Sub Major Head 0 :				3,27,436	0	15,980		0	3,11,456	3,27,436	
					Total Major Head 3475 :				3,27,436	0	15,980		0	3,11,456	3,27,436	
					Total of Month :				3,27,436	0	15,980		0	3,11,456	3,27,436	

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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:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		104	Voucher	1,63,713	0	15,980		0	1,47,733	1,63,713
						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 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 Head-- 2 :				26,563	0	0	0	26,563	26,563	
					Total Sub Head :				3,09,776	0	15,980		0	2,93,796	3,09,776	
					Total Minor Head 106 :				3,09,776	0	15,980		0	2,93,796	3,09,776	
					Total Sub Major Head 0 :				3,09,776	0	15,980		0	2,93,796	3,09,776	
Total Major Head 3475 :				3,09,776	0	15,980		0	2,93,796	3,09,776						
Total of Month :				3,09,776	0	15,980		0	2,93,796	3,09,776						
Total of DDO 4500001 :				16,22,067	0	95,040		0	15,27,027	16,22,067						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
16,22,067																

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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					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	13,74,535
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,52,262
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	18,500
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	76,770
							16,22,067

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		APR/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	94,212	0	2,340	0	91,872	94,212	
					Total Object 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 Head-- 2 :				11,191	0	0	0	11,191	11,191	
					Total Sub Head :				1,05,403	0	2,340	0	1,03,063	1,05,403	
					Total Minor Head 106 :				1,05,403	0	2,340	0	1,03,063	1,05,403	
					Total Sub Major Head 0 :				1,05,403	0	2,340	0	1,03,063	1,05,403	
					Total Major Head 3475 :				1,05,403	0	2,340	0	1,03,063	1,05,403	
Total of Month :									1,05,403	0	2,340	0	1,03,063	1,05,403	
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	22	Voucher	94,212	0	2,340	0	91,872	94,212	
					Total Object 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 Head-- 2 :				51,810	0	0	0	51,810	51,810	

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District		Total Sub Head :				1,46,022	0	2,340		0	1,43,682	1,46,022
					Total Minor Head 106 :				1,46,022	0	2,340		0	1,43,682	1,46,022
					Total Sub Major Head 0 :				1,46,022	0	2,340		0	1,43,682	1,46,022
					Total Major Head 3475 :				1,46,022	0	2,340		0	1,43,682	1,46,022
					Total of Month :				1,46,022	0	2,340		0	1,43,682	1,46,022
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	25	Voucher	94,212	0	2,340		0	91,872	94,212
					Total Object 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 Head-- 2 :				71,377	0	0		0	71,377	71,377
					Total Sub Head :				1,65,589	0	2,340		0	1,63,249	1,65,589
					Total Minor Head 106 :				1,65,589	0	2,340		0	1,63,249	1,65,589

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				1,65,589	0	2,340		0	1,63,249	1,65,589
						Total Major Head 3475 :				1,65,589	0	2,340		0	1,63,249	1,65,589
						Total of Month :				1,65,589	0	2,340		0	1,63,249	1,65,589
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		119	Voucher	26,565	0	0		0	26,565	26,565
						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 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 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
						Total Object Head-- 13 :				18,014	0	0		0	18,014	18,014

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

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Department :		Weights and Measures Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475					Total Major Head	3475 :			1,79,937	0	8,290	0		1,71,647	1,79,937
					Total of Month	:			1,79,937	0	8,290	0		1,71,647	1,79,937
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	01. Salaries		Voted-Sixth-Schedule-Khasi	65	Voucher	1,14,035	0	8,290	0		1,05,745	1,14,035
					Total Object 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 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 Head-- 13 :				12,796	0	0	0		12,796	12,796
				Total Sub Head :					1,77,363	0	8,290	0		1,69,073	1,77,363
				Total Minor Head 106 :					1,77,363	0	8,290	0		1,69,073	1,77,363
				Total Sub Major Head 0 :					1,77,363	0	8,290	0		1,69,073	1,77,363
				Total Major Head 3475 :					1,77,363	0	8,290	0		1,69,073	1,77,363
Total of Month :					1,77,363	0	8,290	0		1,69,073	1,77,363				

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Demand :	42	Housing, Other General Economic Services								
Department :	Weights and Measures	Department								
Treasury :	Sohra Sub-Treasury									
D.D.O. :	4500001	Inspector Of Legal Metrology Sohra								
Total of DDO 4500001 :				9,93,636	0	31,650	0	9,61,986	9,93,636	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									9,93,636	
Summary of DDO wise expenditure										
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi			6,48,836	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi			3,13,990	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi			30,810	
									9,93,636	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 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 Head-- 2 :					22,258	0	0	0	22,258	22,258
					Total Sub Head :					2,05,240	0	10,000	0	1,95,240	2,05,240	
					Total Minor Head 106 :					2,05,240	0	10,000	0	1,95,240	2,05,240	
					Total Sub Major Head 0 :					2,05,240	0	10,000	0	1,95,240	2,05,240	
					Total Major Head 3475 :					2,05,240	0	10,000	0	1,95,240	2,05,240	
					Total of Month :					2,05,240	0	10,000	0	1,95,240	2,05,240	
					Month of Account:		MAY/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Jaintia	206	Voucher	35,730	0	0		0	35,730	35,730
Total Object Head-- 2 :										50,730	0	0		0	50,730	50,730
Total Sub Head :										2,32,098	0	10,000		0	2,22,098	2,32,098
Total Minor Head 106 :										2,32,098	0	10,000		0	2,22,098	2,32,098
Total Sub Major Head 0 :										2,32,098	0	10,000		0	2,22,098	2,32,098
Total Major Head 3475 :										2,32,098	0	10,000		0	2,22,098	2,32,098
Total of Month :										2,32,098	0	10,000		0	2,22,098	2,32,098
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 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 Head-- 2 :										49,767	0	0		0	49,767	49,767

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	313	Voucher	5,480	0	0	0	5,480	5,480		
						Voted-Sixth-Schedule-Jaintia	314	Voucher	4,220	0	0	0	4,220	4,220		
						Total Object 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 Head-- 13 :			14,934	0	0	0	14,934	14,934		
					Total Sub Head :			2,99,188	0	10,000	0	2,89,188	2,99,188			
					Total Minor Head 106 :			2,99,188	0	10,000	0	2,89,188	2,99,188			
					Total Sub Major Head 0 :			2,99,188	0	10,000	0	2,89,188	2,99,188			
					Total Major Head 3475 :			2,99,188	0	10,000	0	2,89,188	2,99,188			
Total of Month :			2,99,188	0	10,000	0	2,89,188	2,99,188								
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	53,725	0	0	0	0	53,725	53,725	
					Total Object Head-- 1 :				1,74,200	0	0	0	1,74,200	1,74,200		
					02. Wages	Voted-Sixth-Schedule-Jaintia	150	Voucher	24,434	0	0	0	24,434	24,434		
						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 Head-- 2 :				50,624	0	0	0	50,624	50,624	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	346	Voucher	4,651	0	0	0	4,651	4,651		
						Total Object Head-- 13 :				4,651	0	0	0	4,651	4,651	
					Total Sub Head :				2,29,475	0	0	0	2,29,475	2,29,475		
					Total Minor Head 106 :				2,29,475	0	0	0	2,29,475	2,29,475		
					Total Sub Major Head 0 :				2,29,475	0	0	0	2,29,475	2,29,475		
					Total Major Head 3475 :				2,29,475	0	0	0	2,29,475	2,29,475		
Total of Month :				2,29,475	0	0	0	2,29,475	2,29,475							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	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 Head-- 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 Head-- 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 Head-- 13 :					2,514	0	0		0	2,514	2,514
					Total Sub Head :					2,33,553	0	0		0	2,33,553	2,33,553
					Total Minor Head 106 :					2,33,553	0	0		0	2,33,553	2,33,553
					Total Sub Major Head 0 :					2,33,553	0	0		0	2,33,553	2,33,553
					Total Major Head 3475 :					2,33,553	0	0		0	2,33,553	2,33,553
					Total of Month :					2,33,553	0	0		0	2,33,553	2,33,553
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,78,250	0	0	0	0	1,78,250	1,78,250
					02. Wages		Voted-Sixth-Schedule-Jaintia	246	Voucher	35,551	0	0	0	0	35,551	35,551
							Voted-Sixth-Schedule-Jaintia	247	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				50,551	0	0	0	0	50,551	50,551
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	248	Voucher	17,680	0	0	0	0	17,680	17,680
						Total Object Head-- 13 :				17,680	0	0	0	0	17,680	17,680
						Total Sub Head :				2,46,481	0	0	0	0	2,46,481	2,46,481
						Total Minor Head 106 :				2,46,481	0	0	0	0	2,46,481	2,46,481
						Total Sub Major Head 0 :				2,46,481	0	0	0	0	2,46,481	2,46,481
						Total Major Head 3475 :				2,46,481	0	0	0	0	2,46,481	2,46,481
						Total of Month :				2,46,481	0	0	0	0	2,46,481	2,46,481
						Total of DDO 4500001 :				14,46,035	0	30,000	0	0	14,16,035	14,46,035
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
14,46,035																

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

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 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 Head-- 2 :		11,191	0	0	0	11,191	11,191		
					Total Sub Head :		2,02,553	0	0	4,400	1,98,153	2,02,553				
					Total Minor Head 106 :		2,02,553	0	0	4,400	1,98,153	2,02,553				
					Total Sub Major Head 0 :		2,02,553	0	0	4,400	1,98,153	2,02,553				
					Total Major Head 3475 :		2,02,553	0	0	4,400	1,98,153	2,02,553				
					Total of Month :		2,02,553	0	0	4,400	1,98,153	2,02,553				
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 Head-- 1 :		1,91,362	0	0	4,400	1,86,962	1,91,362			

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	126	Voucher	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 Head-- 2 :			25,830	0	0	0		25,830	25,830
					Total Sub Head :			2,17,192	0	0	4,400		2,12,792	2,17,192	
					Total Minor Head 106 :			2,17,192	0	0	4,400		2,12,792	2,17,192	
					Total Sub Major Head 0 :			2,17,192	0	0	4,400		2,12,792	2,17,192	
					Total Major Head 3475 :			2,17,192	0	0	4,400		2,12,792	2,17,192	
Total of Month :			2,17,192	0	0	4,400		2,12,792	2,17,192						
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :									

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 Head-- 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 Head-- 13 :				20,000	0	0	0	20,000	20,000
						Total Sub Head :				2,81,581	0	0	4,400	2,77,181	2,81,581	
						Total Minor Head 106 :				2,81,581	0	0	4,400	2,77,181	2,81,581	
Total Sub Major Head 0 :				2,81,581	0	0	4,400	2,77,181	2,81,581							
Total Major Head 3475 :				2,81,581	0	0	4,400	2,77,181	2,81,581							
Total of Month :				2,81,581	0	0	4,400	2,77,181	2,81,581							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) 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 Head-- 1 :				1,31,125	0	0	4,400	1,26,725	1,31,125	

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Department :		Weights and Measures Department													
Treasury		Ampati Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati													
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	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 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 Head-- 14 :			57,000	0	0	0	57,000	57,000	
						Total Sub Head :			2,14,315	0	0	4,400	2,09,915	2,14,315	
					Total Minor Head 106 :			2,14,315	0	0	4,400	2,09,915	2,14,315		
					Total Sub Major Head 0 :			2,14,315	0	0	4,400	2,09,915	2,14,315		
					Total Major Head 3475 :			2,14,315	0	0	4,400	2,09,915	2,14,315		
					Total of Month :			2,14,315	0	0	4,400	2,09,915	2,14,315		
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object 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 Head-- 2 :				26,563	0	0	0	26,563	26,563	
					Total Sub Head :				2,92,002	0	0	4,400	2,87,602	2,92,002		
					Total Minor Head 106 :				2,92,002	0	0	4,400	2,87,602	2,92,002		
					Total Sub Major Head 0 :				2,92,002	0	0	4,400	2,87,602	2,92,002		
Total Major Head 3475 :				2,92,002	0	0	4,400	2,87,602	2,92,002							
Total of Month :				2,92,002	0	0	4,400	2,87,602	2,92,002							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 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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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	164	Voucher	10,444	0	0	0	0	10,444	10,444
						Total Object Head-- 2 :		25,444	0	0	0	25,444	25,444		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	317	Voucher	1,700	0	0	0	1,700	1,700	
						Voted-Sixth-Schedule-Garo	321	Voucher	37,410	0	0	0	37,410	37,410	
						Total Object Head-- 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 Head-- 13 :		20,000	0	0	0	20,000	20,000		
					Total Sub Head :		2,85,655	0	0	4,400	2,81,255	2,85,655			
					Total Minor Head 106 :		2,85,655	0	0	4,400	2,81,255	2,85,655			
					Total Sub Major Head 0 :		2,85,655	0	0	4,400	2,81,255	2,85,655			
					Total Major Head 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								
Total of DDO 4500001 :		14,93,298	0	0	26,400	14,66,898	14,93,298								
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :	42	Housing, Other General Economic Services				
Department :	Weights and Measures	Department				
Treasury :	Ampati	Sub-Treasury				
D.D.O. :	4500001	Inspector Of Legal Metrology	South West Garo Hills	Ampati		
DDO wise Total (Original +Reconcilation+IA) :						14,93,298
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo12,16,862
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo1,40,326
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo39,110
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo40,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo57,000
						14,93,298

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	70	Voucher	1,62,815	0	0		0	1,62,815	1,62,815
						Total Object Head-- 1 :				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	11,191
						Total Object Head-- 2 :				11,191	0	0		0	11,191	11,191
					Total Sub Head :						1,74,006	0	0	0	1,74,006	1,74,006
					Total Minor Head 106 :						1,74,006	0	0	0	1,74,006	1,74,006
					Total Sub Major Head 0 :						1,74,006	0	0	0	1,74,006	1,74,006
					Total Major Head 3475 :						1,74,006	0	0	0	1,74,006	1,74,006
					Total of Month :						1,74,006	0	0	0	1,74,006	1,74,006
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 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
							Voted-Sixth-Schedule-Garo	153	Voucher	15,000	0	0		0	15,000	15,000

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :			25,830	0	0	0	25,830	25,830		
						Total Sub Head :			1,88,645	0	0	0	1,88,645	1,88,645		
						Total Minor Head 106 :			1,88,645	0	0	0	1,88,645	1,88,645		
						Total Sub Major Head 0 :			1,88,645	0	0	0	1,88,645	1,88,645		
						Total Major Head 3475 :			1,88,645	0	0	0	1,88,645	1,88,645		
Total of Month :									1,88,645	0	0	0	1,88,645	1,88,645		
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	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 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 Head-- 2 :			25,108	0	0	0	25,108	25,108		
Total Sub Head :									2,25,873	0	0	0	2,25,873	2,25,873		

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Demand :		42 Housing, Other General Economic Services																
Department :		Weights and Measures Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills																
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3475	00	106	Total Minor Head 106 :							2,25,873	0	0	0	0	2,25,873	2,25,873		
			Total Sub Major Head 0 :							2,25,873	0	0	0	0	2,25,873	2,25,873		
			Total Major Head 3475 :							2,25,873	0	0	0	0	2,25,873	2,25,873		
Total of Month :							2,25,873	0	0	0	0	2,25,873	2,25,873					
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	49	Voucher	1,07,290	0	0	0	0	1,07,290	1,07,290			
						Total Object Head-- 1 :							1,07,290	0	0	0	1,07,290	1,07,290
					02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	11,190	0	0	0	11,190	11,190				
						Voted-Sixth-Schedule-Garo	200	Voucher	15,000	0	0	0	15,000	15,000				
						Total Object Head-- 2 :							26,190	0	0	0	26,190	26,190
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	198	Voucher	14,950	0	0	0	14,950	14,950				
						Total Object Head-- 13 :							14,950	0	0	0	14,950	14,950
						Total Sub Head :							1,48,430	0	0	0	1,48,430	1,48,430
					Total Minor Head 106 :							1,48,430	0	0	0	1,48,430	1,48,430	

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Department :		Weights and Measures Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				1,48,430	0	0		0	1,48,430	1,48,430
						Total Major Head 3475 :				1,48,430	0	0		0	1,48,430	1,48,430
						Total of Month :				1,48,430	0	0		0	1,48,430	1,48,430
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 Head-- 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 Head-- 2 :				26,563	0	0		0	26,563	26,563
						Total Sub Head :				1,36,741	0	0		0	1,36,741	1,36,741
						Total Minor Head 106 :				1,36,741	0	0		0	1,36,741	1,36,741
						Total Sub Major Head 0 :				1,36,741	0	0		0	1,36,741	1,36,741
						Total Major Head 3475 :				1,36,741	0	0		0	1,36,741	1,36,741
						Total of Month :				1,36,741	0	0		0	1,36,741	1,36,741

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	1,10,178	0	0	0	1,10,178	1,10,178		
					Total Object Head-- 1 :				1,10,178	0	0	0	1,10,178	1,10,178		
					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 Head-- 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 Head-- 13 :				19,944	0	0	0	19,944	19,944	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	108	Voucher	78,000	0	0	0	78,000	78,000		
						Total Object Head-- 14 :				78,000	0	0	0	78,000	78,000	
					Total Sub Head :				2,33,566	0	0	0	2,33,566	2,33,566		
					Total Minor Head 106 :				2,33,566	0	0	0	2,33,566	2,33,566		
					Total Sub Major Head 0 :				2,33,566	0	0	0	2,33,566	2,33,566		
					Total Major Head 3475 :				2,33,566	0	0	0	2,33,566	2,33,566		
					Total of Month :				2,33,566	0	0	0	2,33,566	2,33,566		
Total of DDO 4500001 :				11,07,261	0	0	0	11,07,261	11,07,261							
Reconciliation Portion																

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Demand :	42	Housing, Other General Economic Services			
Department :	Weights and Measures	Department			
Treasury :	Resubelpara	Treasury			
D.D.O. :	4500001	Inspector Of Legal Metrology North Garo Hills			
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					11,07,261
<u>Summary of DDO wise expenditure</u>					
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance 8,54,041
3475	00	106	(02) Enforcement	0	02. Wages Voted-Sixth-Schedule-Garo 1,40,326
3475	00	106	(02) Enforcement	0	(13) Office Expenses Voted-Sixth-Schedule-Garo 34,894
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Voted-Sixth-Schedule-Garo Taxes 78,000
					11,07,261

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	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 Head-- 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 Head-- 2 :		11,191	0	0	0	11,191	11,191			
					Total Sub Head :					1,88,617	0	6,000	0	1,82,617	1,88,617	
					Total Minor Head 106 :					1,88,617	0	6,000	0	1,82,617	1,88,617	
					Total Sub Major Head 0 :					1,88,617	0	6,000	0	1,82,617	1,88,617	
Total Major Head 3475 :					1,88,617	0	6,000	0	1,82,617	1,88,617						
Total of Month :					1,88,617	0	6,000	0	1,82,617	1,88,617						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	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 Head-- 1 :		1,77,426	0	6,000	0	1,71,426	1,77,426			
					02. Wages	Voted-Sixth-Schedule-Khasi	138	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	139	Voucher	10,830	0	0	0	10,830	10,830		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :				25,830	0	0	0		25,830	25,830
					Total Sub Head :				2,03,256	0	6,000	0		1,97,256	2,03,256	
					Total Minor Head 106 :				2,03,256	0	6,000	0		1,97,256	2,03,256	
					Total Sub Major Head 0 :				2,03,256	0	6,000	0		1,97,256	2,03,256	
					Total Major Head 3475 :				2,03,256	0	6,000	0		1,97,256	2,03,256	
Total of Month :										2,03,256	0	6,000	0		1,97,256	2,03,256
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 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 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	413	Voucher	6,666	0	0	0	0	6,666	6,666	
						Voted-Sixth-Schedule-Khasi	414	Voucher	5,575	0	0	0	0	5,575	5,575	
						Total Object Head-- 13 :			15,000	0	0	0	0	15,000	15,000	
					Total Sub Head :			2,59,873	0	6,000	0	0	2,53,873	2,59,873		
					Total Minor Head 106 :			2,59,873	0	6,000	0	0	2,53,873	2,59,873		
					Total Sub Major Head 0 :			2,59,873	0	6,000	0	0	2,53,873	2,59,873		
					Total Major Head 3475 :			2,59,873	0	6,000	0	0	2,53,873	2,59,873		
Total of Month :			2,59,873	0	6,000	0	0	2,53,873	2,59,873							
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	1,02,400	0	0	0	0	1,02,400	1,02,400	
						Total Object Head-- 1 :			1,02,400	0	0	0	0	1,02,400	1,02,400	
					02. Wages	Voted-Sixth-Schedule-Khasi	256	Voucher	15,000	0	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	257	Voucher	11,190	0	0	0	0	11,190	11,190	
						Total Object Head-- 2 :			26,190	0	0	0	0	26,190	26,190	

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Demand :		42	Housing, Other General Economic Services												
Department :		Weights and Measures Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		4500001	Inspector Legal Metrology South West Hills Mawkyrwat												
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				1,28,590	0	0	0	0	1,28,590	1,28,590
					Total Minor Head	106 :			1,28,590	0	0	0	0	1,28,590	1,28,590
					Total Sub Major Head	0 :			1,28,590	0	0	0	0	1,28,590	1,28,590
					Total Major Head	3475 :			1,28,590	0	0	0	0	1,28,590	1,28,590
					Total of Month :				1,28,590	0	0	0	0	1,28,590	1,28,590
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	1,05,288	0	0	0	0	1,05,288	1,05,288
					Total Object Head-- 1 :				1,05,288	0	0	0	0	1,05,288	1,05,288
					02. Wages	Voted-Sixth-Schedule-Khasi	292	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	293	Voucher	11,563	0	0	0	0	11,563	11,563
					Total Object Head-- 2 :				26,563	0	0	0	0	26,563	26,563
					Total Sub Head :				1,31,851	0	0	0	0	1,31,851	1,31,851
					Total Minor Head	106 :			1,31,851	0	0	0	0	1,31,851	1,31,851
					Total Sub Major Head	0 :			1,31,851	0	0	0	0	1,31,851	1,31,851

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

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475					Total Major Head	3475 :			1,31,851	0	0	0	0	1,31,851	1,31,851
					Total of Month	:			1,31,851	0	0	0	0	1,31,851	1,31,851
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	1,05,288	0	0	0	0	1,05,288	1,05,288
					Total Object Head-- 1 :				1,05,288	0	0	0	0	1,05,288	1,05,288
					02. Wages	Voted-Sixth-Schedule-Khasi	193	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	195	Voucher	10,444	0	0	0	0	10,444	10,444
						Total Object Head-- 2 :				25,444	0	0	0	25,444	25,444
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	367	Voucher	8,773	0	0	0	0	8,773	8,773
						Total Object Head-- 13 :				8,773	0	0	0	8,773	8,773
					Total Sub Head :				1,39,505	0	0	0	0	1,39,505	1,39,505
					Total Minor Head 106 :				1,39,505	0	0	0	0	1,39,505	1,39,505
					Total Sub Major Head 0 :				1,39,505	0	0	0	0	1,39,505	1,39,505
Total Major Head 3475 :					1,39,505	0	0	0	0	1,39,505	1,39,505				

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

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		42	Housing, Other General Economic Services															
Department :		Weights and Measures Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		4500001	Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
Total of Month :												1,39,505	0	0	0	1,39,505	1,39,505	
Total of DDO 4500001 :												10,51,692	0	18,000	0	10,33,692	10,51,692	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																10,51,692		
Summary of DDO wise expenditure																		
3475	00	106	(02)	Enforcement				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					8,87,593		
3475	00	106	(02)	Enforcement				0	02. Wages		Voted-Sixth-Schedule-Khasi					1,40,326		
3475	00	106	(02)	Enforcement				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					23,773		
																10,51,692		