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

Up to Accounting Month June of Financial Year 2023-2024

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Run Date:

Amount Substitution Amount Substitution Amount Substitution Amount A	I) ema	nd:	42 Housin	ng, Other	General Economic S	Services									
No.	D	epar	tment :	Weights and	Measure	s Department										
Major Sub Minor Mead Wajor Head Sub H	Т	reasi	ıry	Shillong (Nor	rth) Trea	sury										
Major Sub Minor Mead Wajor Head Sub H	Ď	.D.O	. :	4500001 Cor	ntroller (Of Legal Metrology										
Major Rajor Real Major Real Rajor Real Raj																
3475 74 74 74 74 74 74 74	Major	Sub	Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G	. A&E)		Gross Amount
Organisation		Head	d		Head						(State)		8009	- 7610		(A.G.))
Contract volume	3475	00			0			General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680
Total Object Head 1 10,49,351 0 1,04,360 4,400 9,40,591 10,49,351				Organisation		Allowance		General-Voted	497	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
Total Sub Head : 10,49,351								General-Voted	505	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947
(02) Enforcement							Total Object H	Iead 1 :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
Allowance Schedule-Khasi General-Voted 507 Voucher 77,529 0 2,870 2,200 72,459 77,529 77,529							Total Sub Hea	d :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
Total Object Head 1 : 1,31,508 0 6,440 2,200 1,22,868 1,31,508 Total Sub Head : 1,31,508 0 6,440 2,200 1,22,868 1,31,508 (03) Publicity For Metric 0 System Of Weights & Measures O(1) Salaries, Sumtuary Allowance General-Voted 496 Voucher 1,20,116 0 20,000 0 1,00,116 1,20,				(02) Enforcement	0				452	Voucher	53,979	0	3,570	0	50,409	53,979
Total Sub Head : 1,31,508								General-Voted	507	Voucher	77,529	0	2,870	2,200	72,459	77,529
O3) Publicity For Metric 0 System Of Weights & Measures O3 Publicity For Metric 0 System Of Weights & Measures O4 O5 O5 O5 O5 O5 O5 O5							Total Object H	lead <i>1 :</i>			1,31,508	0	6,440	2,200	1,22,868	1,31,508
System Of Weights & Allowance General-Voted 499 Voucher 41,631 0 0 0 0 41,631 41,631 Total Object Head 1 : 1,61,747 0 20,000 0 1,41,747 1,61,747 Total Sub Head : 1,61,747 0 20,000 0 1,41,747 1,61,747 Total Minor Head 106 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Sub Major Head 0 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 12,05							Total Sub Hea	d :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
Measures					: 0			General-Voted	496	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
Total Sub Head : 1,61,747 0 20,000 0 1,41,747 1,61,747 Total Minor Head 106 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Sub Major Head 0: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606						Allowance		General-Voted	499	Voucher	41,631	0	0	0	41,631	41,631
Total Minor Head 106 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Sub Major Head 0 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606							Total Object H	Iead 1 :			1,61,747	0	20,000	0	1,41,747	1,61,747
Total Sub Major Head 0 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Total Major Head 3475 : 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606							Total Sub Hea	d :			1,61,747	0	20,000	0	1,41,747	1,61,747
Total Major Head 3475: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606							Total Minor H	ead 106:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
· ·							Total Sub Maj	or Head θ :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
							Total Major H	ead 3475:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Total of Month: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,600							Total of Month	ı :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Month of Account: MAY/2023	Mo	onth	of Acco	unt: MAY/2023												
Major Sub Minor Sub Sub Object Head Categorised	Major	Sub	Minor	· Sub	Sub	Object Head	Categorised									
Visit us at http//cag.gov.in/ae/meghalaya	Visit us	s at h	ttp//cag	g.gov.in/ae/meghala			-									

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

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<u>U</u> p	to A	ccount	ing Month June of	Financia	al Year 2023-2024							Run Date	:	03/08/202	3
I	Dema	nd:	42 Housi	ng, Othe	r General Economic S	Services									
D	epart	tment :	Weights and	Measure	s Department										
Т	reasu	ıry	Shillong (No	orth) Trea	sury										
Ď	.D.O.	. :	4500001 Co	ontroller (Of Legal Metrology										
M	onth (of Acco	ount: MAY/2023												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	1968	Voucher	21,529	0	0	0	21,529	21,529
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object I	Head 14 :			21,529	0	0	0	21,529	21,529
			(Bsnl)			Total Sub Hea	ıd:			21,529	0	0	0	21,529	21,529
						Total Minor H	Iead 1:			21,529	0	0	0	21,529	21,529
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	772	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
			Organisation		Allowance		General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947
						Total Object I	Head 1:			8,92,671	0	84,360	4,400	8,03,911	8,92,671
					02. Wages		General-Voted	788	Voucher	5,530	0	0	0	5,530	5,530
							General-Voted	789	Voucher	5,530	0	0	0	5,530	5,530
							General-Voted	793	Voucher	11,060	0	0	0	11,060	11,060
							General-Voted	794	Voucher	12,516	0	0	0	12,516	12,516
							General-Voted	795	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			49,636	0	0	0	49,636	49,636
						Total Sub Hea	ıd:			9,42,307	0	84,360	4,400	8,53,547	9,42,307
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	305	Voucher	53,979	0	3,570	0	50,409	53,979
							General-Voted	782	Voucher	77,529	0	2,870	2,200	72,459	77,529
						Total Object I	Head 1:			1,31,508	0	6,440	2,200	1,22,868	1,31,508
					02. Wages		General-Voted	790	Voucher	5,530	0	0	0	5,530	5,530
							General-Voted	791	Voucher	14,000	0	0	0	14,000	14,000
						Total Object I	Head 2 :			19,530	0	0	0	19,530	19,530

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Г	emar	nd :	42 Housin	g. Other	General Economic S	bervices									
		ment :													
Tr	reasu	ry	Shillong (Nort	h) Trea	sury										
D.	.D.O.	:	4500001 Con	troller (Of Legal Metrology										
Mc	onth o	of Acco	unt: MAY/2023												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			1,51,038	0	6,440	2,200	1,42,398	1,51,038
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	771	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
			System Of Weights & Measures		Allowance		General-Voted	779	Voucher	41,631	0	0	0	41,631	41,631
						Total Object H	lead 1 :			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Sub Head	d :			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Minor H	ead 106 :			12,55,092	0	1,10,800	6,600	11,37,692	12,55,092
						Total Sub Maj	or Head θ :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
						Total Major H	ead 3475:			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
						Total of Month	ı :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
Mc	onth o	of Acco	unt: JUN/2023												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00			0	14.Rents,Rates And		General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	lead 14 :			5,855	0	0	0	5,855	5,855
			(Bsnl)			Total Sub Hea	d :			5,855	0	0	0	5,855	5,855
						Total Minor H	ead 1:			5,855	0	0	0	5,855	5,855
			()	0	(01) Salaries, Sumtuary		General-Voted	1897	Voucher	20,640	0	0	0	20,640	20,640
			Organisation		Allowance		General-Voted	2036	Voucher	87,448	0	0	0	87,448	87,448

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]	Demai	nd:	42 Hous	ing, Othe	er General Economic S	Services									
) enart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Shillong (No	orth) Trea	asury										
i).D.O.	:	4500001 Co	ontroller	Of Legal Metrology										
M	onth (of Acco	unt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	1 1	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	357	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
			Organisation		Allowance		General-Voted	370	Voucher	6,71,500	0	59,360	4,400	6,07,740	6,71,500
						Total Object I	Head 1:			9,25,312	0	79,360	4,400	8,41,552	9,25,312
					02. Wages		General-Voted	373	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	390	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	392	Voucher	13,857	0	0	0	13,857	13,857
							General-Voted	394	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	397	Voucher	12,245	0	0	0	12,245	12,245
						Total Object I	Head 2:			65,592	0	0	0	65,592	65,592
					(13) Office Expenses	-	General-Voted	2636	Voucher	23,400	0	0	0	23,400	23,400
							General-Voted	2638	Voucher	2,360	0	0	0	2,360	2,360
							General-Voted	2639	Voucher	8,580	0	0	0	8,580	8,580
							General-Voted	2640	Voucher	13,154	0	0	0	13,154	13,154
							General-Voted	2641	Voucher	20,686	0	0	0	20,686	20,686
							General-Voted	2642	Voucher	4,261	0	0	0	4,261	4,261
							General-Voted	2643	Voucher	16,556	0	0	0	16,556	16,556
							General-Voted	2644	Voucher	11,603	0	0	0	11,603	11,603
							General-Voted	2645	Voucher	12,308	0	0	0	12,308	12,308
							General-Voted	2646	Voucher	5,015	0	0	0	5,015	5,015
							General-Voted	3191	Voucher	28,320	0	0	0	28,320	28,320
							General-Voted	3193	Voucher	3,000	0	0	0	3,000	3,000
							General-Voted	3194	Voucher	49,678	0	0	0	49,678	49,678

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Dema	nd:	42 Housi	ng, Othe	r General Economic S	Services									
Depart	tment :	Weights and	Measure	es Department										
Treasu	ıry	Shillong (No	rth) Trea	sury										
D.D.O.	.:	4500001 Co	ntroller (Of Legal Metrology										
Month o	of Acco	unt: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(01) Administrative	0	(13) Office Expenses	Total Object H	lead 13 :			1,98,921	0	0	0	1,98,921	1,98,921
		Organisation			Total Sub Hea	d :			11,89,825	0	79,360	4,400	11,06,065	11,89,825
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1180	Voucher	53,979	0	3,570	0	50,409	53,979
						Voted-Sixth- Schedule-Khasi	2034	Voucher	7,140	0	0	0	7,140	7,140
						General-Voted	2038	Voucher	10,140	0	0	0	10,140	10,140
						General-Voted	362	Voucher	77,529	0	2,870	2,200	72,459	77,529
					Total Object H	Iead 1 :			1,48,788	0	6,440	2,200	1,40,148	1,48,788
				02. Wages		General-Voted	387	Voucher	15,500	0	0	0	15,500	15,500
						General-Voted	396	Voucher	12,245	0	0	0	12,245	12,245
					Total Object H	Iead 2 :			27,745	0	0	0	27,745	27,745
				(13) Office Expenses	-	General-Voted	2637	Voucher	43,188	0	0	0	43,188	43,188
						General-Voted	3187	Voucher	25,960	0	0	0	25,960	25,960
						General-Voted	3189	Voucher	28,320	0	0	0	28,320	28,320
						General-Voted	3919	Voucher	36,733	0	0	0	36,733	36,733
					Total Object H	Iead 13 :			1,34,201	0	0	0	1,34,201	1,34,201
				_	Total Sub Hea	d :			3,10,734	0	6,440	2,200	3,02,094	3,10,734
		(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1896	Voucher	16,760	0	0	0	16,760	16,760
		System Of Weights & Measures		Allowance		General-Voted	2037	Voucher	14,880	0	0	0	14,880	14,880
						General-Voted	359	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
						General-Voted	367	Voucher	1,14,720	0	5,000	0	1,09,720	1,14,720

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Run Date:

-			40 II '	0.1	C 1F : (
D	eman	ıa :	42 Housing	g, Other	General Economic S	services								
Do	eparti	ment :	Weights and M	/leasures	s Department									
Tı	easur	ry	Shillong (Nort	h) Treas	sury									
D.	D.O.	:	4500001 Con	troller C	Of Legal Metrology									
Mo	nth o	f Acco	unt: JUN/2023											
Major Head N			Sub Head	Sub Sub	Object Head	Categoris Schme		Г.V. No. Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Tread	Head		Semile			(State)		8009	- 7610		(A.G.))
3475	00		(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	Total Obje	ect Head 1:		2,66,476	0	25,000	0	2,41,476	2,66,476
			Measures			Total Sub	Head:		2,66,476	0	25,000	0	2,41,476	2,66,476
						Total Min	or Head 106 :		17,67,035	0	1,10,800	6,600	16,49,635	17,67,035
						Total Sub	Major Head θ :		17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
						Total Maj	or Head 3475 :		17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
						Total of M	onth:		17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
Roc	oncil	liatior	ı Portion			Total of D	DO 4500001:		43,92,117	0	3,52,400	19,800	40,19,917	43,92,117
			ment of A.G. Office:											
Sumi	nary	of DD	O wise expenditur	<u>e</u> _		DDO	wise Total (Original +F	Reconcilation+IA):						43,92,117
3475	5 00	1	(01) Payment Due Board/Telephone			0	14.Rents,Rates And Taxes	General-Voted						27,384
3475	00	106	(01) Administrativ	ve Orga	nnisation	0	(01) Salaries, Sumtuary Allowance	General-Voted						28,67,334
3475	00	106	(01) Administrativ	ve Orga	nnisation	0	02. Wages	General-Voted						1,15,228
3475	5 00	106	(01) Administrativ	ve Orga	nnisation	0	(13) Office Expenses	General-Voted						1,98,921

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Demand:	42 Housing, Other General Economic Service	ices			
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500001 Controller Of Legal Metrology				
Summary of DDO v	wise expenditure_				
3475 00 106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,42,727
3475 00 106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,69,077
3475 00 106 (0	02) Enforcement	0	02. Wages	General-Voted	47,275
3475 00 106 (0	02) Enforcement	0	(13) Office Expenses	General-Voted	1,34,201
	03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	5,89,970
					43,92,117

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Deman	ıd :	42 Housing	, Othe	r General Economi	c Services									
Departi	ment :	: Weights and M	easure	es Department										
Treasui	ry	Shillong (North	n) Trea	sury										
D.D.O.	:	4500002 Inspe	ector O	of Legal Metrology	Shillong									
Month o	f Acco	ount: APR/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	Inspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	448	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
		Metrology, Shillong, East Khasi Hills District			Total Object I	Head 1:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
				02. Wages		Voted-Sixth- Schedule-Khasi	1651	Voucher	11,811	0	0	0	11,811	11,811
					Total Object I	Head 2:			11,811	0	0	0	11,811	11,811
					Total Sub Hea	ıd:			5,13,479	3,000	24,140	0	4,86,339	5,10,479
					Total Minor H	Iead 106 :			5,13,479	3,000	24,140	0	4,86,339	5,10,479
					Total Sub Maj	jor Head θ :			5,13,479	3,000	24,140	0	4,86,339	5,10,479
					Total Major H	Iead 3475:			5,13,479	3,000	24,140	0	4,86,339	5,10,479
					Total of Mont	h :			5,13,479	3,000	24,140	0	4,86,339	5,10,479
Month o	f Acco	ount: MAY/2023												
Major Sub Head Major			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East)	01. Salaries		Voted-Sixth- Schedule-Khasi	308	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
		Khasi Hills District			Total Object I	Head 1:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
					Total Sub Hea	ıd:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
					Total Minor H	Iead 106 :			5,01,668	3,000	24,140	0	4,74,528	4,98,668

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Run Date:

Demai	nd :	42 Housing	g, Other	General Economic	Services									
Depart	tment :	Weights and M	I easure	s Department										
Treasu	ıry	Shillong (North	h) Treas	sury										
D.D.O.	.:	4500002 Inspe	ector O	f Legal Metrology S	Shillong									
Month o	of Accou	unt: MAY/2023												
Major Sub Head Majo Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00					Total Sub Ma	jor Head 0:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
					Total Major H	Iead 3475:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
					Total of Mont	h :			5,01,668	3,000	24,140	0	4,74,528	4,98,668
Month o	of Accou	unt: JUN/2023												
Major Sub Head Majo	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	d		Head						(State)		8009	- 7610		(A.G.))
3475 00	Ì	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1178	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
		Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	2743	Voucher	66,680	0	0	0	66,680	66,680
					Total Object I	Head 1:			5,68,348	3,000	24,140	0	5,41,208	5,65,348
				02. Wages		Voted-Sixth- Schedule-Khasi	1545	Voucher	24,095	0	0	0	24,095	24,095
					Total Object I	Head 2:			24,095	0	0	0	24,095	24,095
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	3441	Voucher	650	0	0	0	650	650
						Voted-Sixth- Schedule-Khasi	3442	Voucher	3,584	0	0	0	3,584	3,584
					Total Object I	Head 13:			4,234	0	0	0	4,234	4,234
					Total Sub Hea	nd:			5,96,677	3,000	24,140	0	5,69,537	5,93,677
									3,70,077	-,			, ,	

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Run Date:

Demand:	42 Housing,	Other General Economic Ser	rvices								
Department :	Weights and Mea	asures Department									
Treasury	Shillong (North)	Treasury									
D.D.O. :	4500002 Inspec	tor Of Legal Metrology Shi	llong								
Month of Account:	: JUN/2023										
Major Sub Minor S Head Major Head Ho		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		lead	S C			(State)		8009	- 7610		(A.G.))
3475 00		Γ	Total Sub Ma	jor Head 0:		5,96,677	3,000	24,140	0	5,69,537	5,93,677
		7	Total Major H	Head 3475:		5,96,677	3,000	24,140	0	5,69,537	5,93,677
		7	Total of Mont	h :		5,96,677	3,000	24,140	0	5,69,537	5,93,677
		7	Total of DDO	<i>4500002</i> :		16,11,824	9,000	72,420	0	15,30,404	16,02,824
Reconciliation Po	ortion										
Internal Adjustmen	nt of A.G. Office:										
Summary of DDO w	wise expenditure		DDO wis	se Total (Original	+Reconcilation+IA):						16,02,824
	9) Office Of The I Ietrology, Shillong	nspector Of Legal , East Khasi Hills District	0 01.	. Salaries	Voted-Sixth-Sche	dule-Khasi					15,62,684
	9) Office Of The I Ietrology, Shillong	nspector Of Legal , East Khasi Hills District	0 02.	. Wages	Voted-Sixth-Sche	dule-Khasi					35,906
	9) Office Of The I	nspector Of Legal , East Khasi Hills District	0 13.	Office Expenses	Voted-Sixth-Sche	dule-Khasi					4,234
M	ieu ology, Sillilolig	,									

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Run Date:

D)emai	nd:	42 Housing	g, Other	r General Economi	ic Services									
D	epart	ment :	Weights and N	leasure	s Department										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	4500003 Asst	t. Cont	roler Legal Metro	logy									
Mo	onth o	of Accou	int: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
3475	00		07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
			Miasi Tillis District			Total Object I	Head 1:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Sub Hea	d:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Minor H	lead 106 :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Sub Maj	jor Head θ :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Major H	lead 3475:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total of Mont	h :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
Mo	onth (of Accou	int: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
			man mino Diotrict			Total Object I	Head 1:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
					02. Wages		Voted-Sixth- Schedule-Khasi	316	Voucher	13,410	0	0	0	13,410	13,410
							Voted-Sixth-	317	Voucher	11,060	0	0	0	11,060	11,060

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Run Date:

D	ema	nd :	42 Housing	g, Othe	r General Economi	c Services									
De	epar	tment :	Weights and M	1 easure	es Department										
Tı	reasu	ıry	Shillong (Nort	h) Trea	sury										
D.	.D.O	.:	4500003 Asst	t. Cont	roler Legal Metro	ogy									
Mo	onth	of Acco	unt: MAY/2023												
Major Head N		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	1 1	(07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	320	Voucher	14,000	0	0	0	14,000	14,000
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	322	Voucher	11,060	0	0	0	11,060	11,060
			Kildsi Tillis District			Total Object I	Head 2:			49,530	0	0	0	49,530	49,530
						Total Sub Hea	d:			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total Minor H	lead 106 :			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total Sub Maj	jor Head θ :			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total Major H	lead 3475:			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total of Mont	h :			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
Mo	nth	of Accor	unt: JUN/2023												
Major Hood N		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schnie				(State)	·	8009	- 7610	•	(A.G.))
3475	00	1 1	07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1175	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1176	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
			Khasi Hills District				Voted-Sixth- Schedule-Khasi	2086	Voucher	14,860	0	0	0	14,860	14,860
							Voted-Sixth- Schedule-Khasi	2741	Voucher	18,560	0	0	0	18,560	18,560
						Total Object I	Head 1:								
Visit us	at h	ttp//cag	.gov.in/ae/meghalay	<u>'a</u>											

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De	emand	:	42 Housin	g, Other	General Economic	Services									
De	partm	ent :	Weights and M	Measure	s Department										
Tr	easury		Shillong (Nor	th) Trea	sury										
D .1	D.O. :		4500003 Ass	tt. Conti	oler Legal Metrolo	gy									
Moi	nth of	Account	t: JUN/2023												
Major Head N		Iinor S Iead H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	icuu 11	.cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00 1			0	01. Salaries					2,80,177	1,000	49,350	2,200	2,27,627	2,79,177
		Lega	istant Controller Of al Metrology Eastern e, Shillong, East		02. Wages		Voted-Sixth- Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500
			si Hills District				Voted-Sixth- Schedule-Khasi	1184	Voucher	13,857	0	0	0	13,857	13,857
							Voted-Sixth- Schedule-Khasi	1185	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Khasi	1186	Voucher	12,245	0	0	0	12,245	12,245
						Total Object I	Head 2:			53,847	0	0	0	53,847	53,847
						Total Sub Hea	ıd :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Minor H	Iead 106 :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Sub Maj	jor Head θ :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Major H	Iead 3475:			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total of Mont	h :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total of DDO	<i>4500003</i> :			8,77,068	3,000	1,48,050	6,600	7,19,418	8,74,068
		ation P													
Inte	rnal A	djustmer	nt of A.G. Office:												
Sumn	nary o	f DDO	wise expenditur	<u>·e</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						8,74,068
		((07) Office Of Th	e Assist	ant Controller Of	01.	Salaries	Voted	l-Sixth-Schedu	ıle-Khasi					
Visit us	at httr	//cag.go	v.in/ae/meghalay	va											

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Page No. Run Date: 03/08/2023

Demand :	42 Housing, Other General Economic Service	ces			
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500003 Asstt. Controler Legal Metrology				
Summary of DDO w	vise expenditure_				
	egal Metrology Eastern Zone, Shillong, East hasi Hills District	0			7,70,691
L	77) Office Of The Assistant Controller Of egal Metrology Eastern Zone, Shillong, East hasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,03,377
					8,74,068

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]	Deman	nd:	42 Housin	ng, Other	r General Economic S	Services									
E)eparti	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Jowai Treasu	ıry											
Ė).D.O.	:	4500001 Ins	pector O	of Legal Metrology										
М	onth o	of Acco	unt: APR/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	197	Voucher	1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Object I	Iead <i>1 :</i>			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Sub Hea	d :			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Minor H	lead 106 :			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Sub Maj	jor Head θ :			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Major H	lead 3475:			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total of Mont	h :			1,88,888	0	6,000	0	1,82,888	1,88,888
M	onth o	of Acco	unt: MAY/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	141	Voucher	1,87,112	0	21,000	0	1,66,112	1,87,112
						Total Object I	Iead 1 :			1,87,112	0	21,000	0	1,66,112	1,87,112
					02. Wages		Voted-Sixth- Schedule-Jaintia	666	Voucher	37,490	0	0	0	37,490	37,490
							Voted-Sixth- Schedule-Jaintia	667	Voucher	23,622	0	0	0	23,622	23,622
						Total Object I	Head 2:			61,112	0	0	0	61,112	61,112
						Total Sub Hea	d :			2,48,224	0	21,000	0	2,27,224	2,48,224

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Run Date:

	Demai	nd:	42 Housin	g, Othe	r General Economic S	Services									
Г) enart	ment :	Weights and l	Measure	es Department										
-	reasu		Jowai Treasur												
).D.O.	:	4500001 Insj	ector C	of Legal Metrology										
M	onth o	of Accou	nt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,48,224	0	21,000	0	2,27,224	2,48,224
						Total Sub Maj	jor Head θ :			2,48,224	0	21,000	0	2,27,224	2,48,224
						Total Major H	lead 3475:			2,48,224	0	21,000	0	2,27,224	2,48,224
						Total of Mont	h :			2,48,224	0	21,000	0	2,27,224	2,48,224
M	onth o	of Accou	nt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	22) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	572	Voucher	1,88,888	0	21,000	0	1,67,888	1,88,888
							Voted-Sixth- Schedule-Jaintia	970	Voucher	25,430	0	0	0	25,430	25,430
						Total Object I	Head 1:			2,14,318	0	21,000	0	1,93,318	2,14,318
					02. Wages		Voted-Sixth- Schedule-Jaintia	574	Voucher	37,913	0	0	0	37,913	37,913
						Total Object I	Head 2:			37,913	0	0	0	37,913	37,913
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1045	Voucher	14,999	0	0	0	14,999	14,999
						Total Object I	Head 13:			14,999	0	0	0	14,999	14,999
						Total Sub Hea	ıd :			2,67,230	0	21,000	0	2,46,230	2,67,230

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											1
Demand:	42 Housing	g, Other General Economic	Services								
Department:	Weights and N	Measures Department									
Treasury	Jowai Treasur	у									
D.D.O. :	4500001 Insp	ector Of Legal Metrology									
Month of Account	t: JUN/2023										
Major Sub Minor S Head Major Head H		Sub Object Head Sub	Categorised Schme	d Plan/Non-Plan T	.V. No. Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
3475 00			Total Sub M	Iajor Head 0:		2,67,230	0	21,000	0	2,46,230	2,67,230
			Total Major	· Head 3475:		2,67,230	0	21,000	0	2,46,230	2,67,230
			Total of Mo	nth :		2,67,230	0	21,000	0	2,46,230	2,67,230
			Total of DD	O 4500001:		7,04,342	0	48,000	0	6,56,342	7,04,342
Reconciliation P	Portion										
Internal Adjustme	ent of A.G. Office:										
			DDO v	vise Total (Original +R	(econcilation+IA) :						7,04,342
Summary of DDO	wise expenditur	<u>e</u>									
3475 00 106 ((02) Enforcement		,	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule	-Jaintia					5,90,318
3475 00 106 ((02) Enforcement		0 0	2. Wages	Voted-Sixth-Schedule	-Jaintia					99,025
3475 00 106 ((02) Enforcement		0 (13) Office Expenses	Voted-Sixth-Schedule	-Jaintia					14,999
											7,04,342

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Run Date:

Г)emai	nd:	42 Housing	g, Othe	r General Econom	ic Services									
D	epart	ment :	Weights and M	leasure	es Department										
T	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Mo	onth o	of Accou	int: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	I	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	8	Voucher	2,74,160	0	7,420	4,400	2,62,340	2,74,160
			Metrology, Nongstoin Vest Khasi Hills District			Total Object 1	Head 1 :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Hea	ad:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Minor I	Head 106:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Ma	jor Head θ :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Major I	Head 3475:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total of Mont	h:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
Mo	onth o	of Accou	int: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)		8009	- 7610	_	(A.G.))
3475	00	Ì	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	344	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160
			Metrology, Nongstoin West Khasi Hills District			Total Object 1	Head 1:			2,74,160	0	9,420	4,400	2,60,340	2,74,160
					02. Wages		Voted-Sixth- Schedule-Khasi	241	Voucher	26,430	0	0	0	26,430	26,430
							Voted-Sixth- Schedule-Khasi	242	Voucher	26,811	0	0	0	26,811	26,811
						Total Object 1	Head 2:			53,241	0	0	0	53,241	53,241
						Total Sub Hea	-			3,27,401	0	9,420	4,400	3,13,581	3,27,401

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Up to Accounting Month June of Financial Year 2023-2024

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		_				~ .									
1	Deman	id:	42 Housin	g, Othei	r General Economic	Services									
D	epartı	ment :	Weights and M	<i>A</i> easure	es Department										
Т	'reasu	ry	Nongstoin Tre	asury											
i	D.O.	•			of Legal Metrology	West Khasi Hills	Nongetoin								
					T Legal Metrology	West Khasi Tillis	Trongstom								
Me	onth o	of Acco	ount: MAY/2023								D 1 (1	D 1 (1 4		N T (A (
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	~, 22 °		- 7610	(as per sor)	(A.G.))
3475	00	106				Total Minor H	Iead 106 :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total Sub Ma	jor Head θ :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total Major H	Iead 3475 :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total of Mont	h :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
Me	onth o	f Acco	ount: JUN/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		illau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	123	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160
		1	Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	856	Voucher	36,700	0	0	0	36,700	36,700
						Total Object I	Head 1:			3,10,860	0	9,420	4,400	2,97,040	3,10,860
					02. Wages		Voted-Sixth- Schedule-Khasi	124	Voucher	25,668	0	0	0	25,668	25,668
						Total Object I	Head 2 :			25,668	0	0	0	25,668	25,668
					11.Domestic Travel Expenses	20002 0 2,000 2	Voted-Sixth- Schedule-Khasi	405	Voucher	7,330	0	0	0	7,330	7,330
							Voted-Sixth-	405 857	Voucher Voucher			0	0	7,330 2,580	7,330 2,580
						Total Object I	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi			7,330	0				

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Run Date:

1	Demar	nd:	42 Housin	g, Othe	General Economic	Services									
Г	epart	ment :	Weights and l	Measure	s Department										
Т	reasu	ry	Nongstoin Tro	easury											
Ė	D.D.O.	:	4500001 Insp	pector O	f Legal Metrology	West Khasi Hills	Nongstoin								
M	onth o	of Accou	int: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
3475	00		10) Office Of The nspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	921	Voucher	8,630	0	0	0	8,630	8,630
			Metrology, Nongstoin Vest Khasi Hills District				Voted-Sixth- Schedule-Khasi	922	Voucher	4,450	0	0	0	4,450	4,450
						Total Object I	Head 13:			19,983	0	0	0	19,983	19,983
					14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	918	Voucher	4,223	0	0	0	4,223	4,223
						Total Object I	Head 14 :			4,223	0	0	0	4,223	4,223
						Total Sub Hea	ıd:			3,70,644	0	9,420	4,400	3,56,824	3,70,644
						Total Minor H	lead 106 :			3,70,644	0	9,420	4,400	3,56,824	3,70,644
						Total Sub Ma	jor Head θ :			3,70,644	0	9,420	4,400	3,56,824	3,70,644
						Total Major H	Iead 3475:			3,70,644	0	9,420	4,400	3,56,824	3,70,644
						Total of Mont	h :			3,70,644	0	9,420	4,400	3,56,824	3,70,644
						Total of DDO	<i>4500001</i> :			9,72,205	0	26,260	13,200	9,32,745	9,72,205
Re	conci	liation	Portion												
In	ternal	Adjustn	nent of A.G. Office.	:											
Sum	ımary	of DD	O wise expenditui	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						9,72,205
347	5 00	106	(10) Office Of Th Metrology, Nong		ctor Of Legal est Khasi Hills Dist		Salaries	Voted	-Sixth-Schedu	ıle-Khasi					8,59,180

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Voucher Wise Expenditure Report (for Reconcilation)

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

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Demand :	42 Housing, Other General Economic Servi	ces			
Department :	Weights and Measures Department				
Treasury	Nongstoin Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology West	Khasi	Hills Nongstoin		
Summary of DDO v	wise expenditure_				
	10) Office Of The Inspector Of Legal Ietrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	78,909
,	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	9,910
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	19,983
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	4,223
					9,72,205

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Up to	Acc	countir	g Month June of F	inanci	al Year 2023-2024	·						Run Date	:	03/08/2023	
Den	nand	l:	42 Housing	g, Othe	r General Economic	Services									
Depa	artm	nent :	Weights and M	1 easure	s Department										
Trea	sury	y	William Nagar	Treası	ıry										
D.D.	0.:		4500001 Insp	ector (Of Legal Metrology										
Mont	h of	Accou	nt: APR/2023												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
He He	•	iicau	Head	Head		Schille				(State)	-	8009	- 7610		(A.G.))
3475 00	1	Ir	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	112	Voucher	2,20,474	0	8,000	0	2,12,474	2,20,474
			letrology, Williamnagar, ast Garo Hills District			Total Object I	Iead 1 :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Hea	d :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Minor H	lead 106 :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Maj	or Head θ :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Major H	lead 3475:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total of Mont	h :			2,20,474	0	8,000	0	2,12,474	2,20,474
Mont	h of	Accou	nt: MAY/2023												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Ma		пеац	пеац	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475 00	1	Ìr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	194	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
			letrology, Williamnagar, ast Garo Hills District			Total Object I	Iead 1 :			2,20,474	0	10,000	0	2,10,474	2,20,474
					02. Wages		Voted-Sixth- Schedule-Garo	265	Voucher	11,811	0	0	0	11,811	11,811
							Voted-Sixth- Schedule-Garo	575	Voucher	11,430	0	0	0	11,430	11,430
							Voted-Sixth- Schedule-Garo	577	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2:			38,241	0	0	0	38,241	38,241

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

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Run Date :	03/08/2023

Demand	d :	42 Housing	, Othe	r General Economic	Services									
Departm	nent :	Weights and M	easure	es Department										
Treasury	y	William Nagar	Treasi	ury										
D.D.O. :		4500001 Inspe	ector (Of Legal Metrology										
Month of	Acco	unt: MAY/2023												
Major Sub M Head Major I			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head		S				(State)		8009	- 7610		(A.G.))
3475 00 1]	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District			Total Sub Hea	ad :			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total Minor H	Head 106 :			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total Sub Ma	jor Head θ :			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total Major H	Head 3475:			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total of Mont	h :			2,58,715	0	10,000	0	2,48,715	2,58,715
Month of Major Sub M Head Major I	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	IIcau		Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 1	ļ	Inspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Garo	225	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
		Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	671	Voucher	29,280	0	0	0	29,280	29,280
					Total Object I	Head 1:			2,49,754	0	10,000	0	2,39,754	2,49,754
				02. Wages		Voted-Sixth- Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	803	Voucher	10,668	0	0	0	10,668	10,668
					Total Object I	Head 2:			25,668	0	0	0	25,668	25,668
					Total Sub Hea	ad :			2,75,422	0	10,000	0	2,65,422	2,75,422

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month June of Financial Year 2023-2024

42 Housing, Other General Economic Services

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_				-8,									
D	epartn	nent :	Weights and	Measures Department									
T	reasur	y	William Naga	ar Treasury									
; D	.D.O. :		4500001 Ins	pector Of Legal Metrology									
Me	onth of	Accou	int: JUN/2023										
		Minor Head		Sub Object Head Sub	Categor Schn		T.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head				(State)		8009	- 7610		(A.G.)
3475	00	106			Total Mi	nor Head 106 :		2,75,422	0	10,000	0	2,65,422	2,75,422
					Total Su	b Major Head θ :		2,75,422	0	10,000	0	2,65,422	2,75,422
					Total Ma	ajor Head 3475 :		2,75,422	0	10,000	0	2,65,422	2,75,422
					Total of	Month:		2,75,422	0	10,000	0	2,65,422	2,75,422
					Total of	DDO 4500001:		7,54,611	0	28,000	0	7,26,611	7,54,611
Red	concil	iation	Portion										
Int	ernal A	Adjustn	nent of A.G. Office	:									
Sum	mary i	of DD	O wise expenditu	re	DD	O wise Total (Original	+Reconcilation+L	A):					7,54,611
Sun	mar y	oj DD.	o wise expendicu	<u> </u>									
347	5 00	106		ne Inspector Of Legal amnagar, East Garo Hills	0	01. Salaries	Voted-Sixth-S	Schedule-Garo					6,90,702
347	5 00	106		ne Inspector Of Legal amnagar, East Garo Hills	0	02. Wages	Voted-Sixth-S	Schedule-Garo					63,909
													7,54,611

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												21,000	•	00, 00, 2020	•
D	emai	nd:	42 Housin	g, Othe	r General Economic	Services									
De	epart	ment :	Weights and	Measure	es Department										
Tı	easu	ry	Nongpoh Tre	asury											
Ď.	D.O.	:	4500001 Insp	pector C	of Legal Metrology										
Mo	nth (of Acco	ount: APR/2023												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	292	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Sub Hea	ıd:			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Minor H	lead 106 :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Sub Maj	jor Head θ :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Major H	lead 3475:			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total of Mont	h :			2,41,592	0	6,500	0	2,35,092	2,41,592
Mo	nth (of Acco	ount: MAY/2023												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	viajo: Head		Head	Sub Head		Schme				(State)		8009	- 7610	()	(A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	322	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,41,592	0	6,500	0	2,35,092	2,41,592
					02. Wages		Voted-Sixth- Schedule-Khasi	519	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	520	Voucher	11,060	0	0	0	11,060	11,060
							Voted-Sixth- Schedule-Khasi	521	Voucher	11,060	0	0	0	11,060	11,060
						Total Object I	Head 2:			37,120	0	0	0	37,120	37,120

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Demand:	42 Housin	g, Othe	r General Economic	Services									
Departmen	t: Weights and I	Measure	es Department										
Treasury	Nongpoh Trea	asury											
D.D.O. :	4500001 Insp	ector O	of Legal Metrology										
Month of A	ccount: MAY/2023												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Hea	nd:			2,78,712	0	6,500	0	2,72,212	2,78,712
				Total Minor F	Head 106:			2,78,712	0	6,500	0	2,72,212	2,78,712
				Total Sub Ma	jor Head θ :			2,78,712	0	6,500	0	2,72,212	2,78,712
				Total Major H	Head 3475:			2,78,712	0	6,500	0	2,72,212	2,78,712
				Total of Mont	h :			2,78,712	0	6,500	0	2,72,212	2,78,712
Month of A	ecount: JUN/2023												
Major Sub Mi Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head Wajor He	au Heau	Head		Schnie				(State)	•	8009	- 7610		(A.G.))
3475 00 106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	323	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
	Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,41,592	0	6,500	0	2,35,092	2,41,592
			02. Wages		Voted-Sixth- Schedule-Khasi	365	Voucher	12,245	0	0	0	12,245	12,245
					Voted-Sixth- Schedule-Khasi	367	Voucher	12,245	0	0	0	12,245	12,245
					Voted-Sixth- Schedule-Khasi	368	Voucher	15,000	0	0	0	15,000	15,000
				Total Object I	Head 2:			39,490	0	0	0	39,490	39,490
				Total Sub Hea	1			2,81,082	0	6,500	0	2,74,582	2,81,082

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Demand:	42 Housing, Other Genera	al Economic Services								
Department :	Weights and Measures Depar	rtment								
Treasury	Nongpoh Treasury									
D.D.O. :	4500001 Inspector Of Legal	Metrology								
Month of Account:	JUN/2023									
Major Sub Minor Sul Head Major Head Hea		t Head Categori Schme		T.V. No. T	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head	,			(State)		8009	- 7610		(A.G.))
3475 00 106		Total Min	or Head 106 :		2,81,08	32 0	6,500	0	2,74,582	2,81,082
		Total Sub	Major Head θ :		2,81,08	32 0	6,500	0	2,74,582	2,81,082
		Total Maj	or Head 3475 :		2,81,08	32 0	6,500	0	2,74,582	2,81,082
		Total of M	Ionth :		2,81,08	0	6,500	0	2,74,582	2,81,082
		Total of D	DO 4500001:		8,01,38	86 0	19,500	0	7,81,886	8,01,386
Reconciliation Por	tion									
Internal Adjustment	of A.G. Office:									
		DDC) wise Total (Original	+Reconcilatio	n+IA):					8,01,386
Summary of DDO wi	se expenditure_									
	Office Of The Inspector Of trology, Nongpoh Ri Bhoi Di		01. Salaries	Voted-Siz	kth-Schedule-Khasi					7,24,776
	Office Of The Inspector Of trology, Nongpoh Ri Bhoi Di		02. Wages	Voted-Siz	xth-Schedule-Khasi					76,610
										8,01,386

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Dema	and:	42 Housin	g, Othe	r General Econom	ic Services									
Depar	rtment :	Weights and I	/leasure	es Department										
Treas	sury	Tura Treasury												
D.D. C	D.:	4500001 Ass	tt. Cont	roler Legal Matro	logy Tura									
Month	of Acco	unt: APR/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	I	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	172	Voucher	99,900	0	7,000	0	92,900	99,900
	1	Legal Metrology, Westerr Zone, Tura, West Garo Hills District	l			Voted-Sixth- Schedule-Garo	174	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
					Total Object I	Iead 1 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Sub Hea	d :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Minor H	lead 106 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Sub Maj	or Head θ :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Major H	lead 3475:			3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total of Mont	h :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
Month	of Acco	unt: MAY/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		2				(State)		8009	- 7610		(A.G.))
3475 00		(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672
		Legal Metrology, Westerr Zone, Tura, West Garo	l			Voted-Sixth- Schedule-Garo	282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
		Hills District				Voted-Sixth- Schedule-Garo	644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572
					Total Object I	Iead 1 :			5,56,977	0	11,000	4,400	5,41,577	5,56,977
				02. Wages		Voted-Sixth-	723	Voucher	26,784	0	0	0	26,784	26,784

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														1
emar	nd:	42 Housing	, Other	r General Economi	c Services									
part	ment :	Weights and M	leasure	s Department										
easu	ry	Tura Treasury												
D.O.	:	4500001 Asst	. Cont	roler Legal Matrol	ogy Tura									
nth o	of Acco	ount: MAY/2023												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		i iicau			Schine				(State)		8009	- 7610		(A.G.))
00	106)	02. Wages	Total Object I	Head 2:			26,784	0	0	0	26,784	26,784
					Total Sub Hea	nd:			5,83,761	0	11,000	4,400	5,68,361	5,83,761
					Total Minor H	Head 106:			5,83,761	0	11,000	4,400	5,68,361	5,83,761
					Total Sub Ma	jor Head θ :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
					Total Major H	Head 3475:			5,83,761	0	11,000	4,400	5,68,361	5,83,761
					Total of Mont	h :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
nth o	of Acco	ount: JUN/2023												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount				Net Amount (as per SOP)	Gross Amount
Iajoi Iead		i Heau	Head		Schine				(State)	·	8009	- 7610	•	(A.G.))
00	106	Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	1468	Voucher	14,420	0	0	0	14,420	14,420
		Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	1469	Voucher	34,520	0	0	0	34,520	34,520
		Hills District				Voted-Sixth- Schedule-Garo	227	Voucher	1,02,672	0	7,500	0	95,172	1,02,672
						Voted-Sixth- Schedule-Garo	229	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
					Total Object I	Head 1:			4,09,345	0	11,000	4,400	3,93,945	4,09,345
				02. Wages		Voted-Sixth- Schedule-Garo	779	Voucher	25,920	0	0	0	25,920	25,920
	part easu D.O. oth C Sub Iajon Iead	easury D.O.: th of According Mino lajor Head on 106 Sub Mino lajor Head on 106 Sub Mino lajor Head lead on 106	partment: Weights and M Peasury Tura Treasury D.O.: 4500001 Asstruct That of Account: MAY/2023 Sub Minor Sub Hajor Head Head Head Oo 106 (08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Ath of Account: JUN/2023 Sub Minor Sub Hajor Head Head Head Oo 106 (08) Office Of The Assistant Controller Of Legal Metrology, Western	partment: Weights and Measure Pasury Tura Treasury D.O.: 4500001 Asstt. Control Asstt. Control The of Account: MAY/2023 Sub Minor Sub Sub Head Head Sub Head Do 106 (08) Office Of The O Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Sub Minor Sub Sub Major Head Head Sub Major Head Head Sub Major Head Head Do 106 (08) Office Of The O Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Do 106 (08) Office Of The O Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	partment: Weights and Measures Department Tura Treasury D.O.: 4500001 Asstt. Controler Legal Matrol ath of Account: MAY/2023 Sub Minor Sub Sub Object Head Joan Sub Head Joan Sub Sub Object Head Joan Sub Sub Object Head Joan Sub Sub Object Head Joan Sub Head Joan Sub Sub Sub Object Head Joan Sub Sub Sub Object Head Joan Sub Sub Sub Object	partment: Weights and Measures Department Passury Tura Treasury D.O.: 4500001 Asstt. Controler Legal Matrology Tura Ath of Account: MAY/2023 Sub Minor Sub Sub Object Head Schme Itead DO 106 (08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Total Minor Hof Account: JUN/2023 Sub Minor Sub Sub Object Head Sub Head Total Major F Total of Mont Sub Sub Object Head Sub Head Total Minor Sub Sub Object Head Sub Head Total Minor Sub Sub Object Head Schme Itead Total Minor Sub Sub Object Head Sub Head Total Minor Sub Sub Object Head Schme Itead Total Object Itead Total Object Itead Total Object Itead Total Object Itead	partment: Weights and Measures Department Pasury Tura Treasury D.O.: 4500001 Asstt. Controler Legal Matrology Tura Ath of Account: MAY/2023 Sub Minor Sub Sub Object Head Schme Head Do 106 (08) Office Of The OAssistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Total Sub Major Head 106: Total Sub Major Head 0: Total Minor Head 3475: Total Minor Head 3475: Total of Month: Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Total Major Head 3475: Total Object Head Sub Head: O 106 (08) Office Of The OAssistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Total Major Head Sub Head O 106 (08) Office Of The OAssistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Total Object Head Sub Sub Object Head Schme Total Object Head-1: O 2. Wages Voted-Sixth-Schedule-Garo Voted-Sixth-S	Partment: Weights and Measures Department Tura Treasury D.O.: 4500001 Assit. Controler Legal Matrology Tura Assistant Controler Of Legal Merology, Western Zone, Tura, West Garo Hills District Total Minor Sub Minor Sub Sub Object Head Sub Head Total Sub Head: Total Major Head 106: Total Sub Major Head 0: Total Major Head 3475: Total of Month: Total Minor Plan 3475: Total of Month: Total Minor Plan 3475: Total Of Month: Total Minor Plan 3475: Total Major Head 3475: Total Of Month: Total Minor Sub Sub Object Head Sub Head Total Sub Major Head 3475: Total Of Month: Total Minor Plan 3475: Total Of Month: To	DACE TOTAL Sub Head Sub Minor Sub Sub Object Head Sub Head 100 106 108) Office Of The Assistant Controller Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head 100 106 108) Office Of The Assistant Controller Object Head Sub Head 100 106 108) Office Of The Assistant Controller Object Head Sub Head 100 106 108) Office Of The Assistant Controller Object Head Sub Head 100 106 108) Office Of The Assistant Controller Object Head Sub Head 100 106 108) Office Of The Assistant Controller Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 106 108) Office Of The Object Head Sub Head 100 108 108 108 108 108 108 108 108 108	Department Weights and Measures Department	Description Categorise Plan/Non-Plan T.V. No. Type Amount Categorise Plan/Non-Plan T.V. No. Type Amount Categorise Plan/Non-Plan T.V. No. Type Amount Categorise Plan/Non-Plan T.V. No. Type Plan/Non-Plan	Deduction Sub Minor Sub Care Sub Minor Care Sub Minor Care Care	Part Part	Parl Treasury Tura Treasu Tura Treasury Tura Treasury Tura Treasury Tura Treasury

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	Dema	nd :	42 Housing	g. Other	r General Economic	Services									
		tment		ieasure	es Department										
]	reasu	ıry	Tura Treasury												
i).D.O.	.:	4500001 Asst	t. Cont	roler Legal Matrolo	gy Tura									
M	onth o	of Acc	ount: JUN/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Garo	781	Voucher	24,192	0	0	0	24,192	24,192
			Legal Metrology, Western Zone, Tura, West Garo			Total Object I	Head 2:			50,112	0	0	0	50,112	50,112
			Hills District		13. Office Expenses		Voted-Sixth- Schedule-Garo	1589	Voucher	13,000	0	0	0	13,000	13,000
						Total Object I	Head 13:			13,000	0	0	0	13,000	13,000
						Total Sub Hea	ıd:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Minor H	Iead 106:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Sub Ma	jor Head θ :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Major H	Head 3475:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total of Mont	h :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total of DDO	<i>4500001</i> :			14,13,851	0	32,500	13,200	13,68,151	14,13,851
Re	conc	iliatio	n Portion												
In	ternal	Adjus	tment of A.G. Office:												
Sun	ımary	of Di	DO wise expenditure	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						14,13,851
347	75 00) 10	6 (08) Office Of The Legal Metrology, Garo Hills Distric	Wester	tant Controller Of rn Zone, Tura, Wes		Salaries	Voted	-Sixth-Schedu	ıle-Garo					13,23,955

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Demand:	42 Housing, Other General Economic Servic	ces			
Department :	Weights and Measures Department				
Treasury	Tura Treasury				
D.D.O. :	4500001 Asstt. Controler Legal Matrology Tur	ra			
Summary of DDO w	vise expenditure_				
Le	08) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West earo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	76,896
Le	98) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West earo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	13,000
					14,13,851

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I	Demai	nd:	42 Housi	ng, Othe	r General Economic	Services									
D	epart	ment :	: Weights and	Measure	es Department										
Т	reasu	ry	Tura Treasur	y											
Ď	.D.O.	:	4500002 Ins	pector C	of Legal Metrology										
Mo	onth o	of Acco	ount: APR/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		· IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	176	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	493	Voucher	85,116	0	10,000	0	75,116	85,116
						Total Object I	Head 1:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Hea	ıd:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Minor H	Iead 106:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Maj	jor Head θ :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Major H	Iead 3475:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total of Mont	h :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
Mo	onth o	of Acco	ount: MAY/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	281	Voucher	85,116	0	10,000	0	75,116	85,116
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	283	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
						Total Object I	Head 1 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					02. Wages		Voted-Sixth- Schedule-Garo	645	Voucher	11,811	0	0	0	11,811	11,811
							Voted-Sixth-	646	Voucher	11,430	0	0	0	11,430	11,430

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	Dema	nd:	42 Housi	ng, Othe	r General Economic S	Services									
I	Depar	tment	: Weights and	Measure	es Department										
7	Freast	ıry	Tura Treasur	y											
i	D.D.O	.:	4500002 Ins	pector C	of Legal Metrology										
M	lonth	of Acco	ount: MAY/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		i iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	647	Voucher	15,000	0	0	0	15,000	15,000
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			53,241	0	0	0	53,241	53,241
						Total Sub Hea	d:			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total Minor H	lead 106 :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total Sub Maj	jor Head θ :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total Major H	lead 3475:			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total of Mont	h :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
M	lonth	of Acco	ount: JUN/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licad	Head		i iicau	Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	1869	Voucher	17,039	0	0	0	17,039	17,039
						Total Object I	Head 13:			17,039	0	0	0	17,039	17,039
						Total Sub Hea	ıd :			17,039	0	0	0	17,039	17,039
			(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1466	Voucher	11,760	0	0	0	11,760	11,760
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	1467	Voucher	30,700	0	0	0	30,700	30,700

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D	emar	nd:	42 Housin	g, Othe	r General Economic	Services									
D	epart	ment :	Weights and I	Measure	es Department										
T	reasu	ry	Tura Treasury	7											
D.	D.O.	:	4500002 Insp	pector O	of Legal Metrology										
Mo	onth o	of Acco	ount: JUN/2023												
Major Sub Minor Su Head Major Head He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun	
	Head		. Head	Head		Semile				(State)		8009	- 7610	_	(A.G.))
3475 0	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	217	Voucher	85,116	0	10,000	0	75,116	85,110
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	232	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
						Total Object I	Head 1:			3,56,885	3,000	26,800	4,400	3,22,685	3,53,88
					02. Wages		Voted-Sixth- Schedule-Garo	235	Voucher	10,668	0	0	0	10,668	10,668
							Voted-Sixth- Schedule-Garo	238	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			25,668	0	0	0	25,668	25,668
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1868	Voucher	20,000	0	0	0	20,000	20,000
						Total Object 1	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	nd:			4,02,553	3,000	26,800	4,400	3,68,353	3,99,55
						Total Minor H	Iead 106 :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
						Total Sub Ma	jor Head θ :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
						Total Major H	Iead 3475:			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
						Total of Mont	h :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
D a		:1: a.L	n Doution			Total of DDO	<i>4500002</i> :			11,01,683	9,000	80,400	13,200	9,99,083	10,92,683
			n Portion tment of A.G. Office:	•											

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Demand :	Demand: 42 Housing, Other General Economic Services								
Department :	Weights and Measures Department								
Treasury	Tura Treasury								
D.D.O. :	4500002 Inspector Of Legal Metrology								
	10,92,683								
Summary of DDO	wise expenditure			·					
3475 00 106 (0	(2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,039				
	13) Office Of The Inspector Of Legal Ietrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	9,76,735				
	13) Office Of The Inspector Of Legal Ietrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	78,909				
	13) Office Of The Inspector Of Legal Ietrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	20,000				
					10,92,683				

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D	emar	nd:	42 Housing	g, Other	r General Economic	Services									
Do	epart	ment :	Weights and M	1easure	s Department										
Tı	reasu	ry	Baghmara Tre	asury											
Ď.	D.O.	:	4500001 Insp	ector C	Of Legal Metrology										
Mo	nth o	of Acco	unt: APR/2023												
Major Sub Mi Head Major Ho Head				Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			IIcuu	Head								8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	138	Voucher	2,024	0	0	0	2,024	2,024
			Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	139	Voucher	36,325	0	0	2,200	34,125	36,325
							Voted-Sixth- Schedule-Garo	140	Voucher	2,00,209	0	15,980	0	1,84,229	2,00,209
						Total Object Head 1:			2,38,558	0	15,980	2,200	2,20,378	2,38,558	
						Total Sub Hea	nd:			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Minor H	Iead 106 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Sub Ma	jor Head θ :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total Major Head 3475:									2,38,558	0	15,980	2,200	2,20,378	2,38,558	
1						Total of Mont	h :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
Mo	nth o	of Acco	unt: MAY/2023												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.))
Head				Head						(State)		8009	- 7610		
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	290	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1:			2,36,534	0	18,750	2,200	2,15,584	2,36,534
					02. Wages		Voted-Sixth- Schedule-Garo	259	Voucher	11,430	0	0	0	11,430	11,430
							Voted-Sixth-	260	Voucher	15,000	0	0	0	15,000	15,000

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Deman	d :	42 Housing	g, Othe	r General Economic	Services									
Departn	nent :	Weights and N	/leasure	es Department										
Treasur		Baghmara Tre		- Bepartment										
:				207 127 1										
D.D.O. :			ector (Of Legal Metrology										
Month of	Acco	ount: MAY/2023												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head	Head	Head	Sub Head		Schme				(State)	~y == 0	8009	- 7610	(as F = 2 = 2)	(A.G.))
3475 00		(,	0	02. Wages	Total Object I	Head 2:			26,430	0	0	0	26,430	26,430
		Inspector Of Legal Metrology, Baghmara, South Garo Hills District			Total Sub Hea	nd:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total Minor H	Iead 106 :			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total Sub Ma	jor Head θ :			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total Major H	Iead 3475:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total of Mont	h :			2,62,964	0	18,750	2,200	2,42,014	2,62,964
Month of	f Acco	ount: JUN/2023												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head	Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	422	Voucher	31,700	0	0	0	31,700	31,700
		Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	82	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
					Total Object I	Head 1:			2,68,234	0	18,750	2,200	2,47,284	2,68,234
				02. Wages		Voted-Sixth- Schedule-Garo	180	Voucher	10,668	0	0	0	10,668	10,668
						Voted-Sixth- Schedule-Garo	181	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2:			25,668	0	0	0	25,668	25,668
					Total Sub Hea	nd:			2,93,902	0	18,750	2,200	2,72,952	2,93,902

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Demand:	42 Housing, Other General Econom	ic Services							
Department :	Weights and Measures Department								
Treasury	Baghmara Treasury								
D.D.O. :	4500001 Inspector Of Legal Metrolog	y							
Month of Acco	unt: JUN/2023								
Major Sub Minor Head Major Head		Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head	Semic		(State)		8009	- 7610		(A.G.))
3475 00 106		Total Minor Head 106:		2,93,902	0	18,750	2,200	2,72,952	2,93,902
		Total Sub Major Head θ :		2,93,902	0	18,750	2,200	2,72,952	2,93,902
		Total Major Head 3475:		2,93,902	0	18,750	2,200	2,72,952	2,93,902
		Total of Month:		2,93,902	0	18,750	2,200	2,72,952	2,93,902
		Total of DDO 4500001:		7,95,424	0	53,480	6,600	7,35,344	7,95,424
Reconciliation	n Portion								
Internal Adjust	ment of A.G. Office:								
		DDO wise Total (Original +1	Reconcilation+IA):						7,95,424
Summary of DL	OO wise expenditure								
3475 00 106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills 1	0 01. Salaries District	Voted-Sixth-Schedu	le-Garo					7,43,326
3475 00 106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills I	0 02. Wages District	Voted-Sixth-Schedu	le-Garo					52,098
									7,95,424

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Demar	nd :	42 Housin	g. Othe	r General Economi	c Services									
Depart	ment :	Weights and	Measure	s Department										
Treasu	ry	Sohra Sub-Tr	easury											
D.D.O.	:	4500001 Insp	ector O	f Legal Metrology	Sohra									
Month o	of Acco	ount: APR/2023												
Major Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major	r Head		Sub	3	Schme			. 1	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	68	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
		Metrology, Sohra, East Khasi Hills District			Total Object I	Head 1:			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Sub Hea	nd:			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Minor H	lead 106 :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Sub Maj	jor Head θ :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Major H	lead 3475 :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total of Mont				1,19,838	0	8,290	0	1,11,548	1,19,838
Month o	of Acco	ount: MAY/2023												
Major Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major	r Head		Sub	J	Schme			. 1	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	1,30,227	0	0	0	1,30,227	1,30,227
		Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	19	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Object I	Head 1:			2,50,065	0	8,290	0	2,41,775	2,50,065
				02. Wages		Voted-Sixth- Schedule-Khasi	112	Voucher	62,180	0	0	0	62,180	62,180
					Total Object I	Head 2 :			62,180	0	0	0	62,180	62,180
					Total Sub Hea	ıd:			3,12,245	0	8,290	0	3,03,955	3,12,245

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	Demar	nd :	42 Housin	ng, Other	General Economic	Services									
I)epart	ment :	Weights and	Measure	s Department										
7	reasu	ry	Sohra Sub-Tr	easury											
i).D.O.	:	4500001 Insp	pector O	f Legal Metrology S	Sohra									
M	onth o	of Acco	unt: MAY/2023												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Ticua	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor I	Head 106:			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total Sub Ma	jor Head θ :			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total Major F	Iead 3475:			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total of Mont	h :			3,12,245	0	8,290	0	3,03,955	3,12,245
M	onth o	of Acco	unt: JUN/2023												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		Iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	58	Voucher	1,22,962	0	8,510	0	1,14,452	1,22,962
			Metrology, Sohra, East Khasi Hills District			Total Object l	Head 1:			1,22,962	0	8,510	0	1,14,452	1,22,962
					02. Wages		Voted-Sixth- Schedule-Khasi	112	Voucher	67,235	0	0	0	67,235	67,235
						Total Object l	Head 2 :			67,235	0	0	0	67,235	67,235
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	205	Voucher	5,973	0	0	0	5,973	5,973
						Total Object l	Head 11:			5,973	0	0	0	5,973	5,973
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	204	Voucher	5,310	0	0	0	5,310	5,310
						Total Object l	Head 13:			5,310	0	0	0	5,310	5,310
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	203	Voucher	2,635	0	0	0	2,635	2,635

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	Dema	nd:	42 Housir	ng, Other General Econom	ic Services								
D	epar	tment :	Weights and	Measures Department									
Т	reasu	ıry	Sohra Sub-Tr	easury									
Ď	.D.O	.:	4500001 Ins	pector Of Legal Metrology	Sohra								
M	onth (of Acco	unt: JUN/2023										
		Minor		Sub Object Head	Categorise	d Plan/Non-Plan	T.V. No. T	ype Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head	Schme			(State)	<i>5,220</i>	8009	- 7610	(as per sor)	(A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal	0 14. Rent, Rates And Taxes	Total Object	et Head 14 :		2,635	0	0	0	2,635	2,635
			Metrology, Sohra, East Khasi Hills District		Total Sub F	Iead :		2,04,115	0	8,510	0	1,95,605	2,04,115
					Total Mino	r Head 106 :		2,04,115	0	8,510	0	1,95,605	2,04,115
					Total Sub N	Major Head θ :		2,04,115	0	8,510	0	1,95,605	2,04,115
					Total Majo	r Head 3475:		2,04,115	0	8,510	0	1,95,605	2,04,115
					Total of Mo	onth :		2,04,115	0	8,510	0	1,95,605	2,04,115
Ro	conc	iliatio	n Portion		Total of DD	4500001:		6,36,198	0	25,090	0	6,11,108	6,36,198
			ment of A.G. Office	:									
Sum	mary	y of DL	00 wise expenditu	<u>re</u>	DDO	wise Total (Original	l +Reconcilation	n+IA):					6,36,198
347	5 00) 106		ne Inspector Of Legal a, East Khasi Hills Distric		01. Salaries	Voted-Six	xth-Schedule-Khasi					4,92,865
347	5 00	106		ne Inspector Of Legal a, East Khasi Hills Distric		02. Wages	Voted-Six	xth-Schedule-Khasi					1,29,415
347	5 00	106		ne Inspector Of Legal a, East Khasi Hills Distric		11.Domestic Travel Expenses	Voted-Six	xth-Schedule-Khasi					5,973
347	5 00	106		ne Inspector Of Legal n, East Khasi Hills Distric		13. Office Expenses	Voted-Six	xth-Schedule-Khasi					5,310

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	wise expenditure	
	12) Office Of The Inspector Of Legal 0 14. Rent, Rates And Voted-Sixth-Schedule-Khasi Metrology, Sohra, East Khasi Hills District Taxes	2,635
		6,36,198

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			40 11 .	. 04		•									
D	eman	ıd :	42 Housin	g, Othe	r General Economic S	ervices									
De	epart	ment :	Weights and l	Measure	es Department										
Tr	reasu	ry	Khliehriat Tre	asury											
D.	D.O.	:	4500001 Insp	ector L	egal Metrology East J	aintia Hills Dist	trict Khliehriat								
Mo	nth o	f Accou	nt: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	49	Voucher	1,87,944	0	0	0	1,87,944	1,87,944
						Total Object I	Head 1 :			1,87,944	0	0	0	1,87,944	1,87,944
						Total Sub Hea	ıd:			1,87,944	0	0	0	1,87,944	1,87,944
						Total Minor H	lead 106 :			1,87,944	0	0	0	1,87,944	1,87,944
						Total Sub Maj	jor Head θ :			1,87,944	0	0	0	1,87,944	1,87,944
						Total Major H	Iead 3475 :			1,87,944	0	0	0	1,87,944	1,87,944
						Total of Mont	h :			1,87,944	0	0	0	1,87,944	1,87,944
Мо	nth o	f Accou	nt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	22) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	278	Voucher	867	0	0	0	867	867
							Voted-Sixth- Schedule-Jaintia	83	Voucher	1,87,944	0	0	0	1,87,944	1,87,944
						Total Object I	Head 1:			1,88,811	0	0	0	1,88,811	1,88,811
					02. Wages		Voted-Sixth- Schedule-Jaintia	220	Voucher	63,764	0	0	0	63,764	63,764
							Voted-Sixth- Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			78,764	0	0	0	78,764	78,764

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I	Demar	nd:	42 Housi	ng, Other	r General Economic S	Services									
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Khliehriat Tr	easury											
:).D.O.	•	4500001 Ins	spector L	egal Metrology East J	Iaintia Hills Dist	trict Khliehriat								
			nt: MAY/2023	spector L											
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement			Total Sub Hea	nd:			2,67,575	0	0	0	2,67,575	2,67,575
						Total Minor H	Head 106 :			2,67,575	0	0	0	2,67,575	2,67,575
						Total Sub Maj	jor Head θ :			2,67,575	0	0	0	2,67,575	2,67,575
						Total Major H	Iead 3475:			2,67,575	0	0	0	2,67,575	2,67,575
						Total of Mont	h :			2,67,575	0	0	0	2,67,575	2,67,575
M	onth o	of Accou	nt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац	Head		Schille				(State)	•		- 7610	•	(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	132	Voucher	1,87,944	0	0	0	1,87,944	1,87,944
							Voted-Sixth- Schedule-Jaintia	426	Voucher	25,340	0	0	0	25,340	25,340
						Total Object I	Head 1:			2,13,284	0	0	0	2,13,284	2,13,284
					02. Wages		Voted-Sixth- Schedule-Jaintia	292	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	293	Voucher	36,437	0	0	0	36,437	36,437
						Total Object I	Head 2:			51,437	0	0	0	51,437	51,437
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	384	Voucher	8,034	0	0	0	8,034	8,034
							Voted-Sixth- Schedule-Jaintia	416	Voucher	1,965	0	0	0	1,965	1,965

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Department : Weights and Measures Department Treasury Khlichriat Treasury Khlich	De	emand	l:	42 Ho	using. Othe	er General Economic	Services								
Treasury Khlichrial Treasury Children Children															
D.D.O. A500001 Inspector Legal Metrology East Jaintia Hills District Khlishriat Month of Account: JUN/2023 Major Sub Minor Sub Bub William Sub Head Sub William Sub Head Categorised Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A.K.E) (as per SOP) Amount (as per A.G. A.K.E) (as per SOP) Amount (A.G.)						es Department									
Month of Account: JUN/2023 Major Sub Minor Sub Minor Sub Sub Ulead Sub Ulead Head Major Head Head Head Sub Ulead Head Sub Ulead Head Head Sub Ulead Head Head	Tre	easury	y	Khliehriat	Treasury										
Major Sub Minor Sub Head Major Head Head Major Head Hea	Ď.I	D.O. :		4500001	Inspector I	Legal Metrology East	Jaintia Hills Dis	strict Khliehriat							
National Substitution Substituti	Moi	nth of	Accou	int: JUN/2023	}										
Head						Object Head		Plan/Non-Plan T	.V. No. Type	Amount					Amount
Total Sub Head : 2,74,720						I				(State)		8009	- 7610		(A.G.))
Total Minor Head 106 : 2,74,720 0 0 0 2,74,720 2,74,720 Total Sub Major Head 0 : 2,74,720 0 0 0 0 2,74,720 2,74,720 Total Major Head 3475 : 2,74,720 0 0 0 0 2,74,720 2,74,720 Total of Month : 2,74,720 0 0 0 0 2,74,720 2,74,720 Total of DDO 4500001 : 7,30,239 0 0 0 7,30,239 7,30,239 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 7,30,239 Summary of DDO wise expenditure	3475	00 1	.06 (02) Enforcement	0	(13) Office Expenses	Total Object	Head 13:		9,999	0	0	0	9,999	9,999
Total Sub Major Head 0 : 2,74,720 0 0 0 2,74,720 2							Total Sub He	ad :		2,74,720	0	0	0	2,74,720	2,74,720
Total Major Head 3475 : 2,74,720 0 0 0 2,74,720 2,74,720							Total Minor l	Head 106:		2,74,720	0	0	0	2,74,720	2,74,720
Total of Month : 2,74,720							Total Sub Ma	0:		2,74,720	0	0	0	2,74,720	2,74,720
Total of DDO 4500001 : 7,30,239 0 0 0 7,30,239 7,30,239							Total Major l	Head 3475:		2,74,720	0	0	0	2,74,720	2,74,720
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,30,239							Total of Mont	th :		2,74,720	0	0	0	2,74,720	2,74,720
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 7,30,239							Total of DDO	4500001:		7,30,239	0	0	0	7,30,239	7,30,239
Summary of DDO wise expenditure T,30,239 Summary of DDO wise	Reco	oncili	ation	Portion											
Summary of DDO wise expenditure 3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 5,90,039 Allowance 3475 00 106 (02) Enforcement 0 02. Wages Voted-Sixth-Schedule-Jaintia 1,30,201 3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 9,999	Inte	rnal A	djustr	nent of A.G. Of	fice:										
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia 5,90,039 3475 00 106 (02) Enforcement 0 02. Wages Voted-Sixth-Schedule-Jaintia 1,30,201 3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 9,999							DDO wi	se Total (Original +R	econcilation+	·IA):					7,30,239
Allowance 3475 00 106 (02) Enforcement 0 02. Wages Voted-Sixth-Schedule-Jaintia 1,30,201 3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 9,999	Sumn	nary o	of DD	O wise expend	<u>liture</u>										
3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 9,999	3475	00	106	(02) Enforcen	nent				Voted-Sixth	-Schedule-Jaintia					5,90,039
	3475	00	106	(02) Enforcen	nent		0 02	. Wages	Voted-Sixth	-Schedule-Jaintia					1,30,201
7,30,239	3475	00	106	(02) Enforcen	nent		0 (13	3) Office Expenses	Voted-Sixth	-Schedule-Jaintia					9,999
															7,30,239

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Run Date:

J	Demai	nd:	42 Hous	sing, Other	General Economic S	Services									
Г	Depart	ment:	Weights an	d Measure	s Department										
Т	reasu	ry	Ampati Sub	-Treasury											
Ė	D.D.O.	:	4500001 In	nspector O	f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Accou	nt: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ircau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	177	Voucher	69,560	0	0	0	69,560	69,560
							Voted-Sixth- Schedule-Garo	178	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,19
						Total Object I	Head 1:			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total Sub Hea	ıd:			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total Minor H	Iead 106 :			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total Sub Maj	jor Head θ :			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total Major H	Iead 3475:			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total of Mont	h :			2,10,957	4,200	0	0	2,06,757	2,06,75
M	onth (of Accou	nt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	105	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,19
							Voted-Sixth- Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560
						Total Object I	Head 1:			2,10,957	4,200	0	0	2,06,757	2,06,75
					02. Wages		Voted-Sixth- Schedule-Garo	193	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-	194	Voucher	11,811	0	0	0	11,811	11,81

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Run Date :

	Demai	nd:	42 Housi	ing, Other	General Economic S	ervices									
]	Depart	ment :	Weights and	Measure	s Department										
7	Freasu	ry	Ampati Sub-	-Treasury											
i	D.D.O.	:	4500001 In	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Acco	ount: MAY/2023												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	IICau			IIcau									7010		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	355	Voucher	11,430	0	0	0	11,430	11,430
						Total Object H	Head 2:			38,241	0	0	0	38,241	38,241
						Total Sub Hea	d :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Minor H	lead 106 :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Sub Maj	for Head θ :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Major H	lead 3475:			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total of Montl	h :			2,49,198	4,200	0	0	2,44,998	2,44,998
M	onth o	of Acco	ount: JUN/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	482	Voucher	9,420	0	0	0	9,420	9,420
							Voted-Sixth- Schedule-Garo	483	Voucher	18,740	0	0	0	18,740	18,740
							Voted-Sixth- Schedule-Garo	78	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
							Voted-Sixth- Schedule-Garo	79	Voucher	69,560	0	0	0	69,560	69,560
						Total Object H	Iead 1 :			2,39,117	4,200	0	0	2,34,917	2,34,917
					02. Wages		Voted-Sixth-	198	Voucher	15,000	0	0	0	15,000	15,000

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D	eman	d :	42 Housir	ng, Other	r General Economi	c Services									
De	epartn	nent :	Weights and	Measure	s Department										
	reasur		Ampati Sub-												
-						G 4 W 4 G	TT'II A								
	.D.O. :			pector O	f Legal Metrology	South West G	aro Hills Ampati								
			ount: JUN/2023							C	D. J. 44	D. J. 42 A		NT-4 A	C
Major Head N			r Sub Head	Sub Sub	Object Head	Categorise Schme	ed Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	Heau	neau	Head		Schine				(State)	•	8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	199	Voucher	10,668	0	0	0	10,668	10,668
						Total Obje	ct Head 2 :			25,668	0	0	0	25,668	25,668
						Total Sub I	Head:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Mino	or Head 106 :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Sub I	Major Head θ :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Majo	or Head 3475:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total of Mo	onth :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total of DI	4500001 :			7,24,940	12,600	0	0	7,12,340	7,12,340
Rec	oncil	iatio	n Portion												
Inte	ernal A	Adjust	tment of A.G. Office	:											
						DDO	wise Total (Original	+Reconcil	ation+IA):						7,12,340
Sumi	mary (of DL	OO wise expenditu	<u>re</u>											
3475	5 00	100	6 (02) Enforcemen	t			(01) Salaries, Sumtua Allowance	ary Voted	l-Sixth-Schedu	le-Garo					6,48,431
3475	5 00	100	6 (02) Enforcemen	t		0	02. Wages	Voted	l-Sixth-Schedu	le-Garo					63,909
															7,12,340

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Run Date:

D	emar	nd:	42 Housi	ng, Othe	r General Economic S	Services									
De	epart	ment :	Weights and	Measure	es Department										
Tı	reasu	ry	Resubelpara	Treasury	7										
Ď.	D.O.	:	4500001 Ins	spector O	of Legal Metrology No	orth Garo Hills									
Mo	nth o	f Accou	nt: APR/2023												
Major		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	24	Voucher	1,15,332	0	0	0	1,15,332	1,15,332
						Total Object H	Iead <i>1 :</i>			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Hea	d :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Minor H	lead 106 :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Maj	or Head θ :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Major H	lead 3475:			1,15,332	0	0	0	1,15,332	1,15,332
						Total of Month	ı :			1,15,332	0	0	0	1,15,332	1,15,332
Mo	nth o	f Accou	nt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0)2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	120	Voucher	1,15,332	0	0	0	1,15,332	1,15,332
						Total Object H	Iead 1 :			1,15,332	0	0	0	1,15,332	1,15,332
					02. Wages		Voted-Sixth- Schedule-Garo	231	Voucher	11,811	0	0	0	11,811	11,811
							Voted-Sixth- Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	294	Voucher	5,530	0	0	0	5,530	5,530
						Total Object H	Iead 2:			32,341	0	0	0	32,341	32,341
T70 0.															

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Run Date:

	Demar	nd :	42 Housi	ng, Other	General Economic S	Services									
I)epart	ment :	Weights and	Measures	s Department										
7	reasu	ry	Resubelpara	Treasury											
İ).D.O.	:	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Acco	ount: MAY/2023												
_			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	ıd :			1,47,673	0	0	0	1,47,673	1,47,673
						Total Minor H	lead 106 :			1,47,673	0	0	0	1,47,673	1,47,673
						Total Sub Maj	jor Head θ :			1,47,673	0	0	0	1,47,673	1,47,673
						Total Major H	lead 3475:			1,47,673	0	0	0	1,47,673	1,47,673
						Total of Montl	h :			1,47,673	0	0	0	1,47,673	1,47,673
M	onth o	of Acco	unt: JUN/2023												
			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	218	Voucher	1,15,332	0	0	0	1,15,332	1,15,332
							Voted-Sixth- Schedule-Garo	491	Voucher	15,340	0	0	0	15,340	15,340
						Total Object F	Head 1:			1,30,672	0	0	0	1,30,672	1,30,672
					02. Wages		Voted-Sixth- Schedule-Garo	176	Voucher	11,430	0	0	0	11,430	11,430
							Voted-Sixth- Schedule-Garo	237	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Garo	238	Voucher	10,668	0	0	0	10,668	10,668
							Voted-Sixth- Schedule-Garo	239	Voucher	15,000	0	0	0	15,000	15,000
						Total Object F	Head 2:			49,343	0	0	0	49,343	49,343

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]	Demar	id:	۷	42 Housing	g, Other	General Economic	Services										
Г	Depart	ment :	V	Veights and N	1 easure	s Department											
Т	[reasu	ry	R	Resubelpara T	reasury												
i	D.D.O.	:	4	500001 Insp	ector O	f Legal Metrology N	orth Garo Hi	lls									
M	onth o	f Accou	ınt: J	UN/2023													
Major	r Sub	Minor	Sub		Sub	Object Head	Categorise	ed Plan/Non-	Plan 7	Γ.V. No.	Type		Deduction	Deduction		Net Amount	Gross
	Major	Head			Sub		Schme				J F ·	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head				Head							(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enfo	rcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Ga	·0	529	Voucher	20,000	0	0	0	20,000	20,000
							Total Obje	ct Head 13 :				20,000	0	0	0	20,000	20,000
							Total Sub I	Head:				2,00,015	0	0	0	2,00,015	2,00,015
							Total Mino	r Head 106	:			2,00,015	0	0	0	2,00,015	2,00,015
							Total Sub I	Major Head ():			2,00,015	0	0	0	2,00,015	2,00,015
							Total Majo	r Head 34	75 :			2,00,015	0	0	0	2,00,015	2,00,015
							Total of Mo	onth :				2,00,015	0	0	0	2,00,015	2,00,015
							Total of DI	4500 0	001:			4,63,020	0	0	0	4,63,020	4,63,020
Re	conci	liation	Porti	on													
In	ternal	Adjustn	nent of	A.G. Office:													
							DDO	wise Total (Oı	iginal +F	Reconcila	tion+IA):						4,63,020
Sun	nmary	of DD	O wise	expenditur	<u>e</u>												
347	75 00	106	(02) H	Enforcement				(01) Salaries, S Allowance	umtuary	Voted	-Sixth-Schedu	lle-Garo					3,61,336
347	75 00	106	(02) H	Enforcement			0	02. Wages		Voted	-Sixth-Schedu	ile-Garo					81,684
347	75 00	106	(02) I	Enforcement			0	(13) Office Exp	oenses	Voted	-Sixth-Schedu	ile-Garo					20,000
				·										·			

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 Housing, Other General Economic Services
Department :	Weights and Measures Department
Treasury	Resubelpara Treasury
Ď.D.O. :	4500001 Inspector Of Legal Metrology North Garo Hills
Summary of DDO	vise expenditure_
	4,63,020

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	Demai	nd:	42 Housi	ng, Othe	r General Economic S	Services									
I	Depart	ment :	Weights and	Measure	es Department										
7	reasu	ıry	Mawkyrwat '	Treasury	,										
i	D.D.O.	:	4500001 Ins	pector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Accou	int: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	28	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
						Total Object I	Iead 1 :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Hea	d :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Minor H	lead 106 :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Maj	or Head 0:			1,10,419	0	0	0	1,10,419	1,10,419
						Total Major H	lead 3475:			1,10,419	0	0	0	1,10,419	1,10,419
						Total of Mont	h :			1,10,419	0	0	0	1,10,419	1,10,419
M	onth o	of Accou	Int: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	25	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
						Total Object I	Iead 1 :			1,10,419	0	0	0	1,10,419	1,10,419
					02. Wages		Voted-Sixth- Schedule-Khasi	174	Voucher	22,871	0	0	0	22,871	22,871
							Voted-Sixth- Schedule-Khasi	175	Voucher	23,241	0	0	0	23,241	23,241
							Voted-Sixth- Schedule-Khasi	213	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			61,112	0	0	0	61,112	61,112

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I)eman	ıd :	42 Housi	ng, Other	r General Economic S	Services									
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	rv	Mawkyrwat '	Treasury											
	.D.O.		<u> </u>		egal Metrology South	ı West Hills Ma	wkyrwat								
			ount: MAY/2023	pector E		- Treet Hills Ivia									
Major Head	Sub	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	nd:			1,71,531	0	0	0	1,71,531	1,71,531
						Total Minor H	Iead 106 :			1,71,531	0	0	0	1,71,531	1,71,531
						Total Sub Maj	jor Head θ :			1,71,531	0	0	0	1,71,531	1,71,531
						Total Major H	Iead 3475:			1,71,531	0	0	0	1,71,531	1,71,531
						Total of Mont	h :			1,71,531	0	0	0	1,71,531	1,71,531
M	onth o	f Acco	unt: JUN/2023												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	203	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
							Voted-Sixth- Schedule-Khasi	293	Voucher	14,660	0	0	0	14,660	14,660
						Total Object I	Head 1:			1,25,079	0	0	0	1,25,079	1,25,079
					02. Wages		Voted-Sixth- Schedule-Khasi	216	Voucher	10,668	0	0	0	10,668	10,668
							Voted-Sixth- Schedule-Khasi	217	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Khasi	218	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			37,913	0	0	0	37,913	37,913
						Total Sub Hea	ıd:			1,62,992	0	0	0	1,62,992	1,62,992

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

Up to Accounting Month June of Financial Year 2023-2024

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Demand : 42 Housing, Other General Economic Services
Treasury Mawkyrwat Treasury D.O.: 4500001 Inspector Legal Metrology South West Hills Mawkyrwat
D.D.O. : 4500001 Inspector Legal Metrology South West Hills Mawkyrwat Month of Account: JUN/2023
Month of Account: JUN/2023 Major Sub Minor Sub Sub Object Head Sub Head Head Head Head Head Head Head Head Sub Head
Major Sub Minor Sub Head Head Head Head Head Sub Object Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Amount (as per A.G. A&E) 3475 00 106 Total Minor Head 106 : 1,62,992 0 0 0 1,62,992 1,62 Total Sub Major Head 0 : Total Major Head 3475 : 1,62,992 0 0 0 1,62,992 1,62 Total of Month : 1,62,992 0 0 0 1,62,992 1,62 Total of DDO 4500001 : 4,44,942 0 0 0 4,44,942 4,44
Head Major Head Hea
Head
Total Sub Major Head 0: 1,62,992 0 0 0 1,62,992 1,62 Total Major Head 3475: 1,62,992 0 0 0 1,62,992 1,62 Total of Month: 1,62,992 0 0 0 1,62,992 1,62 Total of DDO 4500001: 4,44,942 0 0 0 4,44,942 4,44 Reconciliation Portion
Total Major Head 3475: 1,62,992 0 0 0 1,62,992 1,62 Total of Month: 1,62,992 0 0 0 1,62,992 1,62 Total of DDO 4500001: 4,44,942 0 0 0 4,44,942 4,44 Reconciliation Portion
Total of Month : 1,62,992 0 0 0 1,62,992 1,62, Total of DDO 4500001: 4,44,942 0 0 0 4,44,942 4,44 Reconciliation Portion
Total of DDO 4500001: 4,44,942 0 0 0 4,44,942 4,44 Reconciliation Portion
Reconciliation Portion
Internal Adjustment of A.G. Office:
DDO wise Total (Original +Reconcilation+IA):
Summary of DDO wise expenditure
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance
3475 00 106 (02) Enforcement 0 02. Wages Voted-Sixth-Schedule-Khasi 99,0
4,44,9