

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

Page No. 1
Run Date : 03/08/2023

Up to Accounting Month June of Financial Year 2023-2024

Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680	
						General-Voted	497	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724	
						General-Voted	505	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947	
						Total Object Head-- I :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351	
						Total Sub Head :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	452	Voucher	53,979	0	3,570	0	50,409	53,979	
						General-Voted	507	Voucher	77,529	0	2,870	2,200	72,459	77,529	
						Total Object Head-- I :			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 System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	496	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116	
						General-Voted	499	Voucher	41,631	0	0	0	41,631	41,631	
						Total Object Head-- I :			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 of Month :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606							
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised										

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Shillong

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1968	Voucher	21,529	0	0	0	21,529	21,529		
						Total Object Head-- 14 :				21,529	0	0	0	21,529	21,529	
						Total Sub Head :				21,529	0	0	0	21,529	21,529	
						Total Minor Head 1 :				21,529	0	0	0	21,529	21,529	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	772	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724		
						General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947		
						Total Object Head-- 1 :				8,92,671	0	84,360	4,400	8,03,911	8,92,671	
						Total Sub Head :				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 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	
					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 Head-- 2 :				19,530	0	0	0	19,530	19,530	
						Total Sub Head :				19,530	0	0	0	19,530	19,530	

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	Total Sub Head :				1,51,038	0	6,440	2,200	1,42,398	1,51,038	
					General-Voted	771	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116		
					General-Voted	779	Voucher	41,631	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 :				12,55,092	0	1,10,800	6,600	11,37,692	12,55,092	
					Total Sub Major Head 0 :				12,76,621	0	1,10,800	6,600	11,59,221	12,76,621	
					Total Major Head 3475 :				12,76,621	0	1,10,800	6,600	11,59,221	12,76,621	
Total of Month :									12,76,621	0	1,10,800	6,600	11,59,221	12,76,621	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855	
						Total Object Head-- 14 :				5,855	0	0	0	5,855	5,855
						Total Sub Head :				5,855	0	0	0	5,855	5,855
						Total Minor Head 1 :				5,855	0	0	0	5,855	5,855
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1897	Voucher	20,640	0	0	0	20,640	20,640	
						General-Voted	2036	Voucher	87,448	0	0	0	87,448	87,448	

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Demand :		42 Housing, Other General Economic Services																			
Department :		Weights and Measures Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		4500001 Controller Of Legal Metrology																			
Month of Account:		JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		357	Voucher	1,45,724	0	20,000	0		1,25,724	1,45,724					
						General-Voted		370	Voucher	6,71,500	0	59,360	4,400	6,07,740	6,71,500						
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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	Total Object Head-- 13 :			1,98,921	0	0	0	1,98,921	1,98,921	
					Total Sub Head :			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 Head-- 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 Head-- 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 Head-- 13 :			1,34,201	0	0	0	1,34,201	1,34,201		
			Total Sub Head :			3,10,734	0	6,440	2,200	3,02,094	3,10,734				
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1896	Voucher	16,760	0	0	0	16,760	16,760	
						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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,66,476	0	25,000		0	2,41,476	2,66,476
						Total Sub Head :				2,66,476	0	25,000		0	2,41,476	2,66,476
						Total Minor Head 106 :				17,67,035	0	1,10,800		6,600	16,49,635	17,67,035
						Total Sub Major Head 0 :				17,72,890	0	1,10,800		6,600	16,55,490	17,72,890
						Total Major Head 3475 :				17,72,890	0	1,10,800		6,600	16,55,490	17,72,890
						Total of Month :				17,72,890	0	1,10,800		6,600	16,55,490	17,72,890
						Total of DDO 4500001 :				43,92,117	0	3,52,400		19,800	40,19,917	43,92,117
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																43,92,117
Summary of DDO wise expenditure																
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)			0	14.Rents,Rates And Taxes		General-Voted							27,384
3475	00	106	(01) Administrative Organisation			0	(01) Salaries, Sumtuary Allowance		General-Voted							28,67,334
3475	00	106	(01) Administrative Organisation			0	02. Wages		General-Voted							1,15,228
3475	00	106	(01) Administrative Organisation			0	(13) Office Expenses		General-Voted							1,98,921

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Demand :	42	Housing, Other General Economic Services				
Department :	Weights and Measures	Department				
Treasury :	Shillong (North)	Treasury				
D.D.O. :	4500001	Controller Of Legal Metrology				
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted 2,42,727
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 1,69,077
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted 47,275
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted 1,34,201
3475	00	106	(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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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	448	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668	
					Total Object 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 Head-- 2 :				11,811	0	0	0	11,811	11,811	
				Total Sub Head :				5,13,479	3,000	24,140	0	4,86,339	5,10,479		
				Total Minor Head 106 :				5,13,479	3,000	24,140	0	4,86,339	5,10,479		
				Total Sub Major Head 0 :				5,13,479	3,000	24,140	0	4,86,339	5,10,479		
Total Major Head 3475 :				5,13,479	3,000	24,140	0	4,86,339	5,10,479						
Total of Month :				5,13,479	3,000	24,140	0	4,86,339	5,10,479						
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	308	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668	
					Total Object Head-- 1 :				5,01,668	3,000	24,140	0	4,74,528	4,98,668	
					Total Sub Head :				5,01,668	3,000	24,140	0	4,74,528	4,98,668	
					Total Minor Head 106 :				5,01,668	3,000	24,140	0	4,74,528	4,98,668	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		MAY/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475		00				Total Sub Major Head 0 :				5,01,668	3,000	24,140		0	4,74,528	4,98,668
						Total Major Head 3475 :				5,01,668	3,000	24,140		0	4,74,528	4,98,668
						Total of Month :				5,01,668	3,000	24,140		0	4,74,528	4,98,668
Month of Account:		JUN/2023														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	1178	Voucher	5,01,668	3,000	24,140		0	4,74,528	4,98,668
						Voted-Sixth-Schedule-Khasi		2743	Voucher	66,680	0	0		0	66,680	66,680
						Total Object Head-- 1 :				5,68,348	3,000	24,140		0	5,41,208	5,65,348
					02. Wages	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	1545	Voucher	24,095	0	0		0	24,095	24,095
						Total Object Head-- 2 :				24,095	0	0		0	24,095	24,095
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	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 Head-- 13 :				4,234	0	0		0	4,234	4,234
					Total Sub Head :				5,96,677	3,000	24,140		0	5,69,537	5,93,677	
					Total Minor Head 106 :				5,96,677	3,000	24,140		0	5,69,537	5,93,677	

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Demand :		42	Housing, Other General Economic Services														
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500002	Inspector Of Legal Metrology Shillong														
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00					Total Sub Major Head	0 :			5,96,677	3,000	24,140		0	5,69,537	5,93,677	
						Total Major Head	3475 :			5,96,677	3,000	24,140		0	5,69,537	5,93,677	
						Total of Month	:			5,96,677	3,000	24,140		0	5,69,537	5,93,677	
						Total of DDO	4500002 :			16,11,824	9,000	72,420		0	15,30,404	16,02,824	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																16,02,824	
Summary of DDO wise expenditure																	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	01. Salaries	Voted-Sixth-Schedule-Khasi								15,62,684
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	02. Wages	Voted-Sixth-Schedule-Khasi								35,906
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	13. Office Expenses	Voted-Sixth-Schedule-Khasi								4,234
																16,02,824	

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,576	
						Voted-Sixth-Schedule-Khasi	451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181	
					Total Object Head-- 1 :				2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
					Total Sub Head :				2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
					Total Minor Head 106 :				2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
					Total Sub Major Head 0 :				2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
					Total Major Head 3475 :				2,46,757	1,000	49,350	2,200	1,94,207	2,45,757	
Total of Month :				2,46,757	1,000	49,350	2,200	1,94,207	2,45,757						
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576	
						Voted-Sixth-Schedule-Khasi	312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181	
					Total Object 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	320	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Khasi	322	Voucher	11,060	0	0	0	11,060	11,060		
						Total Object Head-- 2 :				49,530	0	0	0	49,530	49,530	
						Total Sub Head :				2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
						Total Minor Head 106 :				2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
						Total Sub Major Head 0 :				2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
						Total Major Head 3475 :				2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Total of Month :										2,96,287	1,000	49,350	2,200	2,43,737	2,95,287	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1175	Voucher	1,07,576	0	20,350	0	87,226	1,07,576		
						Voted-Sixth-Schedule-Khasi	1176	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181		
						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 Head-- 1 :										

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				2,80,177	1,000	49,350	2,200	2,27,627	2,79,177	
					02. Wages	Voted-Sixth-Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500	
						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 Head-- 2 :				53,847	0	0	0	53,847	53,847	
					Total Sub Head :				3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
					Total Minor Head 106 :				3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
					Total Sub Major Head 0 :				3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
					Total Major Head 3475 :				3,34,024	1,000	49,350	2,200	2,81,474	3,33,024	
Total of Month :					3,34,024	1,000	49,350	2,200	2,81,474	3,33,024					
Total of DDO 4500003 :					8,77,068	3,000	1,48,050	6,600	7,19,418	8,74,068					
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
(07) Office Of The Assistant Controller Of					01. Salaries			Voted-Sixth-Schedule-Khasi							

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Demand :		42 Housing, Other General Economic Services																
Department :		Weights and Measures Department																
Treasury :		Jowai Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology																
Month of Account:		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3475	00	106				Total Minor Head	106 :			2,48,224	0	21,000		0	2,27,224	2,48,224		
						Total Sub Major Head	0 :			2,48,224	0	21,000		0	2,27,224	2,48,224		
						Total Major Head	3475 :			2,48,224	0	21,000		0	2,27,224	2,48,224		
Total of Month :										2,48,224	0	21,000		0	2,27,224	2,48,224		
Month of Account:		JUN/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	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 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 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 Head-- 13 :						14,999	0	0		0	14,999	14,999
						Total Sub Head :						2,67,230	0	21,000		0	2,46,230	2,67,230
					Total Minor Head						106 :	2,67,230	0	21,000		0	2,46,230	2,67,230

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Demand :		42	Housing, Other General Economic Services													
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology													
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major 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 Month	:			2,67,230	0	21,000		0	2,46,230	2,67,230
						Total of DDO	4500001 :			7,04,342	0	48,000		0	6,56,342	7,04,342
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,04,342
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								5,90,318
3475	00	106	(02) Enforcement			0	02. 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	8	Voucher	2,74,160	0	7,420	4,400		2,62,340	2,74,160
						Total Object Head-- 1 :				2,74,160	0	7,420	4,400		2,62,340	2,74,160
						Total Sub Head :				2,74,160	0	7,420	4,400		2,62,340	2,74,160
						Total Minor Head 106 :				2,74,160	0	7,420	4,400		2,62,340	2,74,160
						Total Sub Major Head 0 :				2,74,160	0	7,420	4,400		2,62,340	2,74,160
						Total Major Head 3475 :				2,74,160	0	7,420	4,400		2,62,340	2,74,160
						Total of Month :				2,74,160	0	7,420	4,400		2,62,340	2,74,160
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	344	Voucher	2,74,160	0	9,420	4,400		2,60,340	2,74,160
						Total Object 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 Head-- 2 :				53,241	0	0	0		53,241	53,241
						Total Sub Head :				3,27,401	0	9,420	4,400		3,13,581	3,27,401

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Demand :		42 Housing, Other General Economic Services																	
Department :		Weights and Measures Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																	
Month of Account:		MAY/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3475	00	106	Total Minor Head 106 :						3,27,401	0	9,420	4,400	3,13,581	3,27,401					
			Total Sub Major Head 0 :						3,27,401	0	9,420	4,400	3,13,581	3,27,401					
			Total Major Head 3475 :						3,27,401	0	9,420	4,400	3,13,581	3,27,401					
Total of Month :									3,27,401	0	9,420	4,400	3,13,581	3,27,401					
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160					
						Voted-Sixth-Schedule-Khasi	856	Voucher	36,700	0	0	0	36,700	36,700					
						Total Object 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 Head-- 2 :						25,668	0	0	0	25,668	25,668		
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	405	Voucher	7,330	0	0	0	7,330	7,330				
					Voted-Sixth-Schedule-Khasi		857	Voucher	2,580	0	0	0	2,580	2,580					
					Total Object Head-- 11 :						9,910	0	0	0	9,910	9,910			
					13. Office Expenses						Voted-Sixth-Schedule-Khasi	920	Voucher	6,903	0	0	0	6,903	6,903

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	921	Voucher	8,630	0	0	0	8,630	8,630		
							922	Voucher	4,450	0	0	0	4,450	4,450		
						Total Object 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 Head-- 14 :			4,223	0	0	0	4,223	4,223	
					Total Sub Head :			3,70,644	0	9,420	4,400	3,56,824	3,70,644			
					Total Minor Head 106 :			3,70,644	0	9,420	4,400	3,56,824	3,70,644			
					Total Sub Major Head 0 :			3,70,644	0	9,420	4,400	3,56,824	3,70,644			
					Total Major Head 3475 :			3,70,644	0	9,420	4,400	3,56,824	3,70,644			
					Total of Month :			3,70,644	0	9,420	4,400	3,56,824	3,70,644			
Total of DDO 4500001 :			9,72,205	0	26,260	13,200	9,32,745	9,72,205								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															9,72,205	
Summary of DDO wise expenditure																
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi									8,59,180	

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Demand :	42	Housing, Other General Economic Services				
Department :	Weights and Measures	Department				
Treasury :	Nongstoin	Treasury				
D.D.O. :	4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin		
<i>Summary of DDO wise expenditure</i>						
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi
						78,909
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi
						9,910
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi
						19,983
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi
						4,223
						9,72,205

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	112	Voucher	2,20,474	0	8,000		0	2,12,474	2,20,474
						Total Object Head-- 1 :				2,20,474	0	8,000		0	2,12,474	2,20,474
						Total Sub Head :				2,20,474	0	8,000		0	2,12,474	2,20,474
						Total Minor Head 106 :				2,20,474	0	8,000		0	2,12,474	2,20,474
						Total Sub Major Head 0 :				2,20,474	0	8,000		0	2,12,474	2,20,474
						Total Major Head 3475 :				2,20,474	0	8,000		0	2,12,474	2,20,474
						Total of Month :				2,20,474	0	8,000		0	2,12,474	2,20,474
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	194	Voucher	2,20,474	0	10,000		0	2,10,474	2,20,474
						Total Object Head-- 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 Head-- 2 :				38,241	0	0		0	38,241	38,241

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District			Total Sub Head :				2,58,715	0	10,000		0	2,48,715	2,58,715
						Total Minor Head 106 :				2,58,715	0	10,000		0	2,48,715	2,58,715
						Total Sub Major Head 0 :				2,58,715	0	10,000		0	2,48,715	2,58,715
						Total Major Head 3475 :				2,58,715	0	10,000		0	2,48,715	2,58,715
						Total of Month :				2,58,715	0	10,000		0	2,48,715	2,58,715
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		225	Voucher	2,20,474	0	10,000		0	2,10,474	2,20,474
						Voted-Sixth-Schedule-Garo		671	Voucher	29,280	0	0		0	29,280	29,280
						Total Object 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 Head-- 2 :				25,668	0	0		0	25,668	25,668
						Total Sub Head :				2,75,422	0	10,000		0	2,65,422	2,75,422

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Demand :		42	Housing, Other General Economic Services														
Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001	Inspector	Of Legal Metrology													
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106					Total Minor Head	106 :		2,75,422	0	10,000		0	2,65,422	2,75,422	
							Total Sub Major Head	0 :		2,75,422	0	10,000		0	2,65,422	2,75,422	
							Total Major 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
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,54,611	
Summary of DDO wise expenditure																	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	01. Salaries	Voted-Sixth-Schedule-Garo							6,90,702	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	02. Wages	Voted-Sixth-Schedule-Garo							63,909	
																7,54,611	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	292	Voucher	2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Object Head-- 1 :				2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Sub Head :				2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Minor Head 106 :				2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Sub Major Head 0 :				2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Major Head 3475 :				2,41,592	0	6,500		0	2,35,092	2,41,592
						Total of Month :				2,41,592	0	6,500		0	2,35,092	2,41,592
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	322	Voucher	2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Object 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 Head-- 2 :				37,120	0	0		0	37,120	37,120

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Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Head :					2,78,712	0	6,500		0	2,72,212	2,78,712
					Total Minor Head 106 :					2,78,712	0	6,500		0	2,72,212	2,78,712
					Total Sub Major Head 0 :					2,78,712	0	6,500		0	2,72,212	2,78,712
					Total Major Head 3475 :					2,78,712	0	6,500		0	2,72,212	2,78,712
					Total of Month :					2,78,712	0	6,500		0	2,72,212	2,78,712
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	01. Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	2,41,592	0	6,500		0	2,35,092	2,41,592
						Total Object 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 Head-- 2 :				39,490	0	0		0	39,490	39,490
						Total Sub Head :				2,81,082	0	6,500		0	2,74,582	2,81,082

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Demand :		42		Housing, Other General Economic Services												
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	Total Minor Head				106 :			2,81,082	0	6,500	0	2,74,582	2,81,082	
			Total Sub Major Head				0 :			2,81,082	0	6,500	0	2,74,582	2,81,082	
			Total Major Head				3475 :			2,81,082	0	6,500	0	2,74,582	2,81,082	
Total of Month				:			2,81,082	0	6,500	0	2,74,582	2,81,082				
Total of DDO				4500001 :			8,01,386	0	19,500	0	7,81,886	8,01,386				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															8,01,386	
Summary of DDO wise expenditure																
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District				0	01. Salaries	Voted-Sixth-Schedule-Khasi				7,24,776			
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District				0	02. Wages	Voted-Sixth-Schedule-Khasi				76,610			
															8,01,386	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	172	Voucher	99,900	0	7,000	0	92,900	99,900		
						Voted-Sixth-Schedule-Garo	174	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733		
						Total Object Head-- 1 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633		
					Total Sub Head :			3,57,633	0	10,500	4,400	3,42,733	3,57,633			
					Total Minor Head 106 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633			
					Total Sub Major Head 0 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633			
					Total Major Head 3475 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633			
Total of Month :										3,57,633	0	10,500	4,400	3,42,733	3,57,633	
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672		
						Voted-Sixth-Schedule-Garo	282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733		
						Voted-Sixth-Schedule-Garo	644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572		
						Total Object Head-- 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Total Object Head-- 2 :				26,784	0	0	0		26,784	26,784
						Total Sub Head :				5,83,761	0	11,000	4,400		5,68,361	5,83,761
					Total Minor Head 106 :				5,83,761	0	11,000	4,400		5,68,361	5,83,761	
					Total Sub Major Head 0 :				5,83,761	0	11,000	4,400		5,68,361	5,83,761	
					Total Major Head 3475 :				5,83,761	0	11,000	4,400		5,68,361	5,83,761	
Total of Month :										5,83,761	0	11,000	4,400		5,68,361	5,83,761
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1468	Voucher	14,420	0	0	0		14,420	14,420
							Voted-Sixth-Schedule-Garo	1469	Voucher	34,520	0	0	0		34,520	34,520
							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 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

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo		781	Voucher	24,192	0	0	0		24,192	24,192
					Total Object Head-- 2 :					50,112	0	0	0		50,112	50,112
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1589	Voucher	13,000	0	0	0		13,000	13,000
					Total Object Head-- 13 :					13,000	0	0	0		13,000	13,000
					Total Sub Head :					4,72,457	0	11,000	4,400		4,57,057	4,72,457
					Total Minor Head 106 :					4,72,457	0	11,000	4,400		4,57,057	4,72,457
					Total Sub Major Head 0 :					4,72,457	0	11,000	4,400		4,57,057	4,72,457
				Total Major Head 3475 :					4,72,457	0	11,000	4,400		4,57,057	4,72,457	
				Total of Month :					4,72,457	0	11,000	4,400		4,57,057	4,72,457	
				Total of DDO 4500001 :					14,13,851	0	32,500	13,200		13,68,151	14,13,851	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															14,13,851	
Summary of DDO wise expenditure																
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			0	01. Salaries	Voted-Sixth-Schedule-Garo				13,23,955				

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Demand :	42	Housing, Other General Economic Services							
Department :	Weights and Measures	Department							
Treasury :	Tura Treasury								
D.D.O. :	4500001	Asstt. Controler	Legal Matrology	Tura					
<u>Summary of DDO wise expenditure</u>									
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo			76,896
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo			13,000
									14,13,851

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	176	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309		
						Voted-Sixth-Schedule-Garo	493	Voucher	85,116	0	10,000	0	75,116	85,116		
						Total Object Head-- 1 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425		
					Total Sub Head :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425			
					Total Minor Head 106 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425			
					Total Sub Major Head 0 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425			
					Total Major Head 3475 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425			
Total of Month :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425								
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	281	Voucher	85,116	0	10,000	0	75,116	85,116		
						Voted-Sixth-Schedule-Garo	283	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309		
						Total Object 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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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Tura Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	647	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000	
					Total Object Head-- 2 :				53,241	0	0	0	53,241	53,241	
					Total Sub Head :				3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
					Total Minor Head 106 :				3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
					Total Sub Major Head 0 :				3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
					Total Major Head 3475 :				3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total of Month :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1869	Voucher	17,039	0	0	0	17,039	17,039	
						Total Object Head-- 13 :				17,039	0	0	0	17,039	17,039
						Total Sub Head :				17,039	0	0	0	17,039	17,039
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1466	Voucher	11,760	0	0	0	11,760	11,760	
Voted-Sixth-Schedule-Garo	1467	Voucher				30,700	0	0	0	30,700	30,700				

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	85,116	0	10,000	0	75,116	85,116		
						Voted-Sixth-Schedule-Garo	232	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309		
						Total Object Head-- 1 :			3,56,885	3,000	26,800	4,400	3,22,685	3,53,885		
					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 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 Head-- 13 :			20,000	0	0	0	20,000	20,000		
						Total Sub Head :			4,02,553	3,000	26,800	4,400	3,68,353	3,99,553		
					Total Minor Head 106 :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592			
					Total Sub Major Head 0 :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592			
					Total Major Head 3475 :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592			
Total of Month :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592								
Total of DDO 4500002 :			11,01,683	9,000	80,400	13,200	9,99,083	10,92,683								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Baghmara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	2,024	0	0	0	2,024	2,024	
						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 Head :			2,38,558	0	15,980	2,200	2,20,378	2,38,558		
					Total Minor Head 106 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558		
					Total Sub Major Head 0 :			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		
					Total of Month :			2,38,558	0	15,980	2,200	2,20,378	2,38,558		
					Month of Account:		MAY/2023								
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	290	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534	
						Total Object 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Total Object Head-- 2 :				26,430	0	0	0	26,430	26,430	
						Total Sub Head :				2,62,964	0	18,750	2,200	2,42,014	2,62,964	
						Total Minor Head 106 :				2,62,964	0	18,750	2,200	2,42,014	2,62,964	
						Total Sub Major Head 0 :				2,62,964	0	18,750	2,200	2,42,014	2,62,964	
						Total Major Head 3475 :				2,62,964	0	18,750	2,200	2,42,014	2,62,964	
Total of Month :										2,62,964	0	18,750	2,200	2,42,014	2,62,964	
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	422	Voucher	31,700	0	0	0	31,700	31,700	
							Voted-Sixth-Schedule-Garo	82	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534	
						Total Object 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 Head-- 2 :				25,668	0	0	0	25,668	25,668	
Total Sub Head :										2,93,902	0	18,750	2,200	2,72,952	2,93,902	

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Demand :		42		Housing, Other General Economic Services															
Department :		Weights and Measures Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		4500001		Inspector		Of Legal Metrology													
Month of Account:		JUN/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
3475	00	106					Total Minor Head	106 :			2,93,902	0	18,750	2,200	2,72,952	2,93,902			
							Total Sub Major Head	0 :			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 Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																7,95,424			
Summary of DDO wise expenditure																			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District				0	01. Salaries		Voted-Sixth-Schedule-Garo							7,43,326		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District				0	02. Wages		Voted-Sixth-Schedule-Garo							52,098		
																7,95,424			

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	68	Voucher	1,19,838	0	8,290		0	1,11,548	1,19,838
						Total Object Head-- 1 :				1,19,838	0	8,290		0	1,11,548	1,19,838
						Total Sub Head :				1,19,838	0	8,290		0	1,11,548	1,19,838
						Total Minor Head 106 :				1,19,838	0	8,290		0	1,11,548	1,19,838
						Total Sub Major Head 0 :				1,19,838	0	8,290		0	1,11,548	1,19,838
						Total Major Head 3475 :				1,19,838	0	8,290		0	1,11,548	1,19,838
						Total of Month :				1,19,838	0	8,290		0	1,11,548	1,19,838
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	143	Voucher	1,30,227	0	0		0	1,30,227	1,30,227
							Voted-Sixth-Schedule-Khasi	19	Voucher	1,19,838	0	8,290		0	1,11,548	1,19,838
						Total Object 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 Head-- 2 :				62,180	0	0		0	62,180	62,180
						Total Sub Head :				3,12,245	0	8,290		0	3,03,955	3,12,245

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Demand :		42 Housing, Other General Economic Services													
Department :		Weights and Measures Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106			Total Minor Head	106 :			3,12,245	0	8,290	0		3,03,955	3,12,245
					Total Sub Major Head	0 :			3,12,245	0	8,290	0		3,03,955	3,12,245
					Total Major Head	3475 :			3,12,245	0	8,290	0		3,03,955	3,12,245
					Total of Month	:			3,12,245	0	8,290	0		3,03,955	3,12,245
Month of Account:		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	58	Voucher	1,22,962	0	8,510	0		1,14,452	1,22,962
					Total Object 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 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 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 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				2,635	0	0		0	2,635	2,635
						Total Sub Head :				2,04,115	0	8,510		0	1,95,605	2,04,115
						Total Minor Head 106 :				2,04,115	0	8,510		0	1,95,605	2,04,115
						Total Sub Major Head 0 :				2,04,115	0	8,510		0	1,95,605	2,04,115
						Total Major Head 3475 :				2,04,115	0	8,510		0	1,95,605	2,04,115
						Total of Month :				2,04,115	0	8,510		0	1,95,605	2,04,115
						Total of DDO 4500001 :				6,36,198	0	25,090		0	6,11,108	6,36,198
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,36,198
Summary of DDO wise expenditure																
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi										4,92,865
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,29,415
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi										5,973
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi										5,310

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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							
<u>Summary of DDO wise expenditure</u>									
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi			2,635
									6,36,198

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				2,67,575	0	0	0	2,67,575	2,67,575		
					Total Minor Head 106 :				2,67,575	0	0	0	2,67,575	2,67,575		
					Total Sub Major Head 0 :				2,67,575	0	0	0	2,67,575	2,67,575		
					Total Major Head 3475 :				2,67,575	0	0	0	2,67,575	2,67,575		
				Total of Month :				2,67,575	0	0	0	2,67,575	2,67,575			
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 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 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object Head-- 13 :				9,999	0	0	0	9,999	9,999	
						Total Sub Head :				2,74,720	0	0	0	2,74,720	2,74,720	
						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	2,74,720	2,74,720	
						Total Major Head 3475 :				2,74,720	0	0	0	2,74,720	2,74,720	
				Total of Month :				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			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															7,30,239	
Summary of DDO wise expenditure																
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	
															7,30,239	

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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	1,37,197		
					Total Object Head-- 1 :				2,10,957	4,200	0	0	2,06,757	2,06,757		
					Total Sub Head :				2,10,957	4,200	0	0	2,06,757	2,06,757		
					Total Minor Head 106 :				2,10,957	4,200	0	0	2,06,757	2,06,757		
					Total Sub Major Head 0 :				2,10,957	4,200	0	0	2,06,757	2,06,757		
					Total Major Head 3475 :				2,10,957	4,200	0	0	2,06,757	2,06,757		
Total of Month :				2,10,957	4,200	0	0	2,06,757	2,06,757							
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197		
						Voted-Sixth-Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560		
					Total Object Head-- 1 :				2,10,957	4,200	0	0	2,06,757	2,06,757		
					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	11,811		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Garo	355	Voucher	11,430	0	0		0	11,430	11,430
Total Object Head-- 2 :										38,241	0	0		0	38,241	38,241
Total Sub Head :										2,49,198	4,200	0		0	2,44,998	2,44,998
Total Minor Head 106 :										2,49,198	4,200	0		0	2,44,998	2,44,998
Total Sub Major Head 0 :										2,49,198	4,200	0		0	2,44,998	2,44,998
Total Major Head 3475 :										2,49,198	4,200	0		0	2,44,998	2,44,998
Total of Month :										2,49,198	4,200	0		0	2,44,998	2,44,998
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 Head-- 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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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Garo	199	Voucher	10,668	0	0		0	10,668	10,668
Total Object Head-- 2 :										25,668	0	0		0	25,668	25,668
Total Sub Head :										2,64,785	4,200	0		0	2,60,585	2,60,585
Total Minor Head 106 :										2,64,785	4,200	0		0	2,60,585	2,60,585
Total Sub Major Head 0 :										2,64,785	4,200	0		0	2,60,585	2,60,585
Total Major Head 3475 :										2,64,785	4,200	0		0	2,60,585	2,60,585
Total of Month :										2,64,785	4,200	0		0	2,60,585	2,60,585
Total of DDO 4500001 :										7,24,940	12,600	0		0	7,12,340	7,12,340
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,12,340
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								6,48,431
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Garo								63,909
																7,12,340

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :				1,47,673	0	0	0	1,47,673	1,47,673	
						Total Minor Head 106 :				1,47,673	0	0	0	1,47,673	1,47,673	
						Total Sub Major Head 0 :				1,47,673	0	0	0	1,47,673	1,47,673	
						Total Major Head 3475 :				1,47,673	0	0	0	1,47,673	1,47,673	
Total of Month :						1,47,673	0	0	0	1,47,673	1,47,673					
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 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 Head-- 2 :				49,343	0	0	0	49,343	49,343	

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Demand :		42 Housing, Other General Economic Services															
Department :		Weights and Measures Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills															
Month of Account:		JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	529	Voucher	20,000	0	0		0	20,000	20,000	
						Total Object Head-- 13 :				20,000	0	0		0	20,000	20,000	
						Total Sub Head :				2,00,015	0	0		0	2,00,015	2,00,015	
						Total Minor Head 106 :				2,00,015	0	0		0	2,00,015	2,00,015	
						Total Sub Major Head 0 :				2,00,015	0	0		0	2,00,015	2,00,015	
						Total Major Head 3475 :				2,00,015	0	0		0	2,00,015	2,00,015	
						Total of Month :				2,00,015	0	0		0	2,00,015	2,00,015	
						Total of DDO 4500001 :				4,63,020	0	0		0	4,63,020	4,63,020	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																4,63,020	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									3,61,336
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Garo									81,684
3475	00	106	(02) Enforcement			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo									20,000

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Demand :	42	Housing, Other General Economic Services
Department :	Weights and Measures	Department
Treasury :	Resubelpara	Treasury
D.D.O. :	4500001	Inspector Of Legal Metrology North Garo Hills
<u>Summary of DDO wise expenditure</u>		
4,63,020		

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Demand :		42 Housing, Other General Economic Services														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		APR/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	28	Voucher	1,10,419	0	0		0	1,10,419	1,10,419
						Total Object Head-- 1 :				1,10,419	0	0		0	1,10,419	1,10,419
						Total Sub Head :				1,10,419	0	0		0	1,10,419	1,10,419
						Total Minor Head 106 :				1,10,419	0	0		0	1,10,419	1,10,419
						Total Sub Major Head 0 :				1,10,419	0	0		0	1,10,419	1,10,419
						Total Major Head 3475 :				1,10,419	0	0		0	1,10,419	1,10,419
						Total of Month :				1,10,419	0	0		0	1,10,419	1,10,419
Month of Account:		MAY/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25	Voucher	1,10,419	0	0		0	1,10,419	1,10,419
						Total Object Head-- 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 Head-- 2 :				61,112	0	0		0	61,112	61,112

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Demand :		42 Housing, Other General Economic Services																					
Department :		Weights and Measures Department																					
Treasury		Mawkyrwat Treasury																					
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat																					
Month of Account:		MAY/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
3475	00	106	(02) Enforcement					Total Sub Head :				1,71,531	0	0	0	0	1,71,531	1,71,531					
								Total Minor Head 106 :				1,71,531	0	0	0	0	1,71,531	1,71,531					
								Total Sub Major Head 0 :				1,71,531	0	0	0	0	1,71,531	1,71,531					
								Total Major Head 3475 :				1,71,531	0	0	0	0	1,71,531	1,71,531					
Total of Month :																	1,71,531	0	0	0	0	1,71,531	1,71,531
Month of Account:		JUN/2023																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610							
3475	00	106	(02) Enforcement	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	203	Voucher	1,10,419	0	0	0	0	1,10,419	1,10,419						
								Voted-Sixth-Schedule-Khasi	293	Voucher	14,660	0	0	0	0	14,660	14,660						
							Total Object Head-- 1 :				1,25,079	0	0	0	0	1,25,079	1,25,079						
						02. Wages		Voted-Sixth-Schedule-Khasi	216	Voucher	10,668	0	0	0	0	10,668	10,668						
								Voted-Sixth-Schedule-Khasi	217	Voucher	12,245	0	0	0	0	12,245	12,245						
								Voted-Sixth-Schedule-Khasi	218	Voucher	15,000	0	0	0	0	15,000	15,000						
							Total Object Head-- 2 :				37,913	0	0	0	0	37,913	37,913						
						Total Sub Head :				1,62,992	0	0	0	0	1,62,992	1,62,992							

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

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Up to Accounting Month June of Financial Year 2023-2024

Demand :		42	Housing, Other General Economic Services													
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001	Inspector Legal Metrology South West Hills Mawkyrwat													
Month of Account:		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
3475	00	106					Total Minor Head	106 :		1,62,992	0	0	0	1,62,992	1,62,992	
							Total Sub Major Head	0 :		1,62,992	0	0	0	1,62,992	1,62,992	
							Total Major Head	3475 :		1,62,992	0	0	0	1,62,992	1,62,992	
								Total of Month	:		1,62,992	0	0	0	1,62,992	1,62,992
								Total of DDO	4500001 :		4,44,942	0	0	0	4,44,942	4,44,942
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															4,44,942	
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					3,45,917	
3475	00	106	(02) Enforcement				0	02. Wages		Voted-Sixth-Schedule-Khasi					99,025	
															4,44,942	