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

Up to Accounting Month September of Financial Year 2023-2024

Page No.

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Run Date:

Department	I	Dema	nd:	42 ADMI	NISTRA	TION OF WEIGHT:	S AND MEASU	RES								
D.D.O. : A500001 Controller Of Legal Metrology Month of Account: APR-2023 Allowance Allowance Allowance Allowance Allowance Total Sub Head : To	D	epar	tment :	Weights and I	Measure	s Department										
Month of Accounts: APR/2023 Minor Sub Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor May	Т	reasu	ıry	Shillong (Nor	th) Treas	sury										
Month of Accounts: APR/2023 Minor Sub Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: APR/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor Sub Head Wiley Float Month of Accounts: MAY/2023 Minor May	Ė	.D.O		4500001 Cor	ntroller C	Of Legal Metrology										
Major Sub Minor Sub Major Head Head Sub Head																
Note 10 10 10 10 10 10 10 1	Major	Sub	Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G	. A&E)		Amount
Organisation		Head	l		Head						(State)		8009	- 7610		(A.G.))
Content Cont	3475	00			0	(01) Salaries, Sumtuary		General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680
Total Object Head : 10,49,351 0 1,04,360 4,400 9,40,591 10,49,351 10,4				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 0 1,04,360 4,400 9,40,591 10,49,351								General-Voted	505	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947
(02) Enforcement 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi General-Voted 507 Voucher 77,529 0 2,870 2,200 72,459 77,529							Total Object H	lead 1 :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
Allowance Schedule-Khasi Schedule-							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				(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
(01) Publicity For Metric 0 System Of Weights & Measures (01) Salaries, Sumtuary Allowance General-Voted 496 Voucher 1,20,116 0 20,000 0 1,00,116 1,20,1							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 41,631 10 10 10 10 10 10 10							Total Sub Head	d :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
Measures Total Object Head 1 : 1,61,747 0 20,000 0 1,41,747 1,61,747					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 Total of Month: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Month of Account: MAY/2023						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 of Month: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Month of Account: MAY/2023							Total Object H	lead 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 of Month: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Month of Account: MAY/2023							Total Sub Head	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 of Month: 13,42,606 0 1,30,800 6,600 12,05,206 13,42,606 Month of Account: MAY/2023							Total Minor H	ead 106:			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							Total Sub Maj	or Head θ :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Month of Account: MAY/2023							Total Major H	ead 3475:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
							Total of Month	n :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Major Sub Minor Sub Sub Object Head Categorised	M	onth (of Acco	unt: MAY/2023												
•	Major	Sub	Minor	Sub	Sub	Object Head	Categorised									
Visit us at http://cag.gov.in/ae/meghalaya	Visit u	s at h	ttp//cag	g.gov.in/ae/meghala		-	-									

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

Up to Accounting Month September of Financial Year 2023-2024

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I	Demai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	VRES								
D	Depart	tment :	: Weights and	Measure	es Department										
T	reasu	ıry	Shillong (Nor	rth) Trea	asury										
Ď).D.O.	.:	4500001 Con	ntroller (Of Legal Metrology										
M	onth o	of Acco	ount: MAY/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		. IIcuu	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 H	Head 14 :			21,529	0	0	0	21,529	21,529
			(Bsnl)			Total Sub Hea	d :			21,529	0	0	0	21,529	21,529
						Total Minor H	lead 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	1,45,72
			Organisation		Allowance		General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,94
						Total Object H	Head 1:			8,92,671	0	84,360	4,400	8,03,911	8,92,67
					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	12,510
							General-Voted	795	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2:			49,636	0	0	0	49,636	49,630
						Total Sub Hea	d:			9,42,307	0	84,360	4,400	8,53,547	9,42,30
			(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 H	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 H	Head 2 :			19,530	0	0	0	19,530	19,530

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date: 31/10/2023 42 ADMINISTRATION OF WEIGHTS AND MEASURES Demand: Weights and Measures Department **Department: Treasury** Shillong (North) Treasury **D.D.O.** : 4500001 Controller Of Legal Metrology Month of Account: MAY/2023 **Deduction Deduction Amount Net Amount** Gross Gross Categorised Major Sub Minor Sub Sub Object Head Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 7610 -Head Head 2,200 Total Sub Head: 1,51,038 6,440 1,42,398 1,51,038 0 3475 00 106 (02) Enforcement (01) Salaries, Sumtuary (03) Publicity For Metric 0 General-Voted 771 Voucher 1.20,116 0 20,000 0 1.00,116 1.20,116 System Of Weights & Allowance General-Voted 779 Voucher 41,631 41,631 0 0 41,631 Measures Total Object Head-- 1: 1,61,747 20,000 1,41,747 1,61,747 Total Sub Head: 20,000 1,41,747 1,61,747 1,61,747 106 : 6,600 12,55,092 12,55,092 1,10,800 11,37,692 **Total Minor Head** Total Sub Major Head θ : 12,76,621 1,10,800 6,600 11,59,221 12,76,621 **Total Major Head** 12,76,621 1,10,800 6,600 11,59,221 12,76,621 *3475* : Total of Month: 12,76,621 1,10,800 6,600 11,59,221 12,76,621 Month of Account: JUN/2023 Deduction Net Amount Gross **Deduction Amount** Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type **Amount** by DDO (as per A.G. A&E) (as per SOP) Amount **Schme** Head Major Head Head Sub (A.G.)(State) 8009 -7610 Head Head 3475 00 (01) Payment Due To 14.Rents, Rates And General-Voted 1650 Voucher 5,855 0 0 0 5,855 5,855 Me.Pdcl/Municipal Taxes 5,855 0 5,855 5,855 Board/Telephone Bill Total Object Head-- 14: 0 (Bsnl) **Total Sub Head:** 5,855 0 0 5,855 5,855 1: 5,855 0 0 0 5,855 5,855 **Total Minor Head** General-Voted 106 (01) Administrative 0 (01) Salaries, Sumtuary 1897 Voucher20,640 0 0 0 20,640 20,640 Organisation Allowance General-Voted 2036 87,448 0 0 87,448 87,448 Voucher

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Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

Ι)emai	nd:	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment :	Weights and	d Measure	es Department										
T	reasu	ry	Shillong (N	orth) Trea	asury										
Ď	.D.O.	:	4500001 C	ontroller	Of Legal Metrology										
Mo	onth o	of Accor	unt: JUN/2023												
Major	Sub	Minor		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 Amoun
	Head		IIcau	Head		Semic				(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		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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Run Date:

I	Dema	nd :	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
D	Depart	tment :	Weights and	Measure	es Department										
T	reasu	ıry	Shillong (Nor	rth) Trea	asury										
Ė).D.O	.:	4500001 Cor	ntroller (Of Legal Metrology										
M	onth	of Accou	unt: JUN/2023												
Major	Sub	Minor or Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00		(01) Administrative	0	(13) Office Expenses	Total Object H	Iead 13 :			1,98,921	0	0	0	1,98,921	1,98,92
			Organisation			Total Sub Hea	d :			11,89,825	0	79,360	4,400	11,06,065	11,89,82
			(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	1,48,78
					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	12,24
						Total Object H	Iead 2 :			27,745	0	0	0	27,745	27,74
					(13) Office Expenses	-	General-Voted	2637	Voucher	43,188	0	0	0	43,188	43,18
							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	1,34,20
						Total Sub Hea	d :			3,10,734	0	6,440	2,200	3,02,094	3,10,73
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1896	Voucher	16,760	0	0	0	16,760	16,76
			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	1,20,110
							General-Voted	367	Voucher	1,14,720	0	5,000	0	1,09,720	1,14,720

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

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Т)emar	nd :	42 ADMIN	NISTR A	TION OF WEIGHT	S AND MEASI	IRES								
Д	epart	ment	: Weights and M	/leasure	s Department										
T	reasu	ry	Shillong (Nort	th) Trea	sury										
Ď	.D.O.	:	4500001 Con	troller (Of Legal Metrology										
Me	onth o	f Acc	ount: JUN/2023												
Head	Majo	r Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.31))
3475	00	106	(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,66,476	0	25,000	0	2,41,476	2,66,476
			Measures			Total Sub Hea	ıd :			2,66,476	0	25,000	0	2,41,476	2,66,476
						Total Minor H	Iead 106 :			17,67,035	0	1,10,800	6,600	16,49,635	17,67,035
						Total Sub Maj	jor Head θ :			17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
						Total Major H	Iead 3475:			17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
						Total of Mont	h :			17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
Me	onth o	f Acc	ount: JUL/2023												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		1 IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	001		0	14.Rents,Rates And		General-Voted	2419	Voucher	6,345	0	0	0	6,345	6,345
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object I	Head 14 :			6,345	0	0	0	6,345	6,345
			(Bsnl)			Total Sub Hea	nd:			6,345	0	0	0	6,345	6,345
						Total Minor H	Iead <i>1 :</i>			6,345	0	0	0	6,345	6,345
		106	(-)	0	(01) Salaries, Sumtuary		General-Voted	1945	Voucher	13,380	0	0	0	13,380	13,380
			Organisation		Allowance		General-Voted	284	Voucher	2,73,320	0	40,000	0	2,33,320	2,73,320
							General-Voted	285	Voucher	6,89,060	0	61,860	4,400	6,22,800	6,89,060
						Total Object I	Head 1:			9,75,760	0	1,01,860	4,400	8,69,500	9,75,760
					02. Wages		General-Voted	292	Voucher						
T 70 04															

Demand:

Department:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month September of Financial Year 2023-2024

Weights and Measures Department

42 ADMINISTRATION OF WEIGHTS AND MEASURES

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Run Date :

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Run Date :	31/10/2023	

r	pui tiiicii	· · · · · · · · · · · · · · · · · · ·		Department										
Tre	easury	Shillong (No	rth) Trea	asury										
D.D	0.0.:	4500001 Co	ntroller (Of Legal Metrology										
Mon	th of Ac	count: JUL/2023												
•		nor Sub ad 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
	lead		Head						(State)		8009	- 7610		(A.G.))
3475 0	00 106	(01) Administrative	0	02. Wages		General-Voted	292		11,850	0	0	0	11,850	11,850
		Organisation				General-Voted	294	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	295	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	296	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	558	Voucher	13,410	0	0	0	13,410	13,410
					Total Object I	Head 2:			63,960	0	0	0	63,960	63,960
					Total Sub Hea	nd:			10,39,720	0	1,01,860	4,400	9,33,460	10,39,720
		(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	287	Voucher	79,557	0	2,870	2,200	74,487	79,557
				Allowance		Voted-Sixth- Schedule-Khasi	996	Voucher	55,407	0	7,945	0	47,462	55,407
					Total Object I	Head 1:			1,34,964	0	10,815	2,200	1,21,949	1,34,964
				02. Wages		General-Voted	291	Voucher	11,850	0	0	0	11,850	11,850
						General-Voted	298	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2:			26,850	0	0	0	26,850	26,850
					Total Sub Hea	nd:			1,61,814	0	10,815	2,200	1,48,799	1,61,814
		(03) Publicity For Metri	e 0	(01) Salaries, Sumtuary		General-Voted	282	Voucher	1,10,548	0	10,000	0	1,00,548	1,10,548
		System Of Weights & Measures		Allowance		General-Voted	289	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
					Total Object I	Head 1:			2,28,308	0	15,000	0	2,13,308	2,28,308
					Total Sub Hea	ıd:			2,28,308	0	15,000	0	2,13,308	2,28,308
					Total Minor H	Iead 106 :			14,29,842	0	1,27,675	6,600	12,95,567	14,29,842

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Run Date:

Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
Depar	tment	: Weights and l	Measure	s Department										
Treas	ıırv	Shillong (Nor	th) Trea	SIITV										
· ·				•										
D.D. 0) . :	4500001 Cor	ntroller (Of Legal Metrology										
Month	of Acc	ount: JUL/2023												
Major Sul	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Majo		d Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Hea	d		Head						(State)		8009	- 7610		(11.0.))
3475 00					Total Sub Maj	jor Head θ :			14,36,187	0	1,27,675	6,600	13,01,912	14,36,187
					Total Major H	lead 3475:			14,36,187	0	1,27,675	6,600	13,01,912	14,36,187
					Total of Montl	h :			14,36,187	0	1,27,675	6,600	13,01,912	14,36,187
Month	of Acc	ount: AUG/2023												
Major Sul	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction A		Net Amount	Gross
Head Majo			Sub	osject Head	Schme		10,01,00	1 J PC	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Hea	d		Head						(State)		8009	- 7610		(A.G.))
3475 00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	2697	Voucher	10,587	0	0	0	10,587	10,587
		Me.Pdcl/Municipal Board/Telephone Bill		Taxes		General-Voted	2698	Voucher	5,515	0	0	0	5,515	5,515
		(Bsnl)			Total Object H	Head 14 :			16,102	0	0	0	16,102	16,102
					Total Sub Hea				16,102	0	0	0	16,102	16,102
									16,102	0	0	0	16,102	,
	100	(01) A 1	0	(01) 0.1 ' 0 (Total Minor H		2101	T7 1			*			16,102
	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted General-Voted	2181	Voucher	8,107	0	0	0	8,107	8,107
							533	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
						General-Voted	538	Voucher	6,98,733	0	67,050	4,400	6,27,283	6,98,733
					Total Object H	Head 1:			9,90,088	0	1,07,050	4,400	8,78,638	9,90,088
				02. Wages		General-Voted	994	Voucher	11,060	0	0	0	11,060	11,060
						General-Voted	995	Voucher	12,516	0	0	0	12,516	12,516
								rouener	12,310	O	ů.		12,010	12,510
						General-Voted	997	Voucher	15,000	0	0	0	15,000	15,000

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Run Date:

D) emar	nd:	42 ADI	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment:	Weights an	nd Measure	s Department										
Ti	reasu	ry	Shillong (N	North) Trea	sury										
D.	.D.O.	:	4500001	Controller (Of Legal Metrology										
Mo	onth o	of Accou	int: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00		01) Administrative Organisation	0	02. Wages		General-Voted	999	Voucher	11,060	0	0	0	11,060	11,060
			organisation			Total Object I	Head 2 :			60,696	0	0	0	60,696	60,696
					(11) Travel Expenses,		General-Voted	993	Voucher	24,862	0	0	0	24,862	24,862
					Conveyance Allowances	Total Object I	Head 11:			24,862	0	0	0	24,862	24,862
					(13) Office Expenses		General-Voted	2812	Voucher	34,320	0	0	0	34,320	34,320
							General-Voted	2814	Voucher	20,344	0	0	0	20,344	20,344
							General-Voted	2819	Voucher	4,689	0	0	0	4,689	4,689
							General-Voted	2821	Voucher	16,614	0	0	0	16,614	16,614
						Total Object I	Head 13:			75,967	0	0	0	75,967	75,967
						Total Sub Hea	nd:			11,51,613	0	1,07,050	4,400	10,40,163	11,51,613
			02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	536	Voucher	81,973	0	2,960	2,200	76,813	81,973
					Allowance		Voted-Sixth- Schedule-Khasi	619	Voucher	57,068	0	8,055	0	49,013	57,068
						Total Object I	Head 1 :			1,39,041	0	11,015	2,200	1,25,826	1,39,041
					02. Wages		General-Voted	1000	Voucher	11,060	0	0	0	11,060	11,060
							General-Voted	996	Voucher	14,000	0	0	0	14,000	14,000
						Total Object I	Head 2:			25,060	0	0	0	25,060	25,060
					(13) Office Expenses		General-Voted	2360	Voucher	40,040	0	0	0	40,040	40,040
							General-Voted	2362	Voucher	11,505	0	0	0	11,505	11,505
							General-Voted	2817	Voucher	4,830	0	0	0	4,830	4,830
						Total Object I	Head 13:			56,375	0	0	0	56,375	56,375

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Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

J	Dema	nd :	42 ADMII	NISTRA	ATION OF WEIGHT	S AND MEASU	IRES								
Б	Depar	tment :	Weights and I	Measure	es Department										
Т	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ė	D.D.O	.:	4500001 Cor	troller (Of Legal Metrology										
M	onth	of Acco	ount: AUG/2023												
		Minoi or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d:			2,20,476	0	11,015	2,200	2,07,261	2,20,476
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	2810	Voucher	7,897	0	0	0	7,897	7,897
			System Of Weights & Measures		Allowance		General-Voted	535	Voucher	1,10,548	0	10,000	0	1,00,548	1,10,548
							General-Voted	539	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
						Total Object F	Head 1:			2,36,205	0	15,000	0	2,21,205	2,36,205
						Total Sub Hea	d:			2,36,205	0	15,000	0	2,21,205	2,36,205
						Total Minor H	lead 106 :			16,08,294	0	1,33,065	6,600	14,68,629	16,08,294
						Total Sub Maj	or Head θ :			16,24,396	0	1,33,065	6,600	14,84,731	16,24,396
						Total Major H	lead 3475:			16,24,396	0	1,33,065	6,600	14,84,731	16,24,396
						Total of Montl	h :			16,24,396	0	1,33,065	6,600	14,84,731	16,24,396
M	onth	of Acco	ount: SEP/2023												
		Minor	r 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
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
3475	00		(01) Payment Due To	0	14.Rents,Rates And		General-Voted	2523	Voucher	5,725	0	0	0	5,725	5,725
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			5,725	0	0	0	5,725	5,725
			(Bsnl)			Total Sub Hea	d :			5,725	0	0	0	5,725	5,725
						Total Minor H	lead 1:			5,725	0	0	0	5,725	5,725
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1833	Voucher	52,387	0	3,370	0	49,017	52,387

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Run Date:

De	mand	:	42 ADM	IINISTRA	ATION OF WEIGHTS	S AND MEASU	RES								
De	partm	ent :	Weights and	l Measure	es Department										
Tre	easury		Shillong (No	orth) Trea	sury										
D.I	0.0.:		4500001 Co	ontroller (Of Legal Metrology										
Mor	th of	Accoun	nt: SEP/2023												
Major S Head M				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
	lead			Head		2				(State)		8009	- 7610		(A.G.)
3475	00 10		1) Administrative	0	(01) Salaries, Sumtuary		General-Voted	344	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
		Org	ganisation		Allowance		General-Voted	347	Voucher	6,46,346	0	61,180	4,400	5,80,766	6,46,346
						Total Object H	ead 1:			9,81,981	0	1,04,550	4,400	8,73,031	9,81,981
					02. Wages		General-Voted	358	Voucher	13,857	0	0	0	13,857	13,857
							General-Voted	361	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	362	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	363	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	364	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Tead 2:			65,592	0	0	0	65,592	65,592
					(13) Office Expenses		General-Voted	1955	Voucher	3,192	0	0	0	3,192	3,192
							General-Voted	2105	Voucher	9,983	0	0	0	9,983	9,983
							General-Voted	3342	Voucher	4,271	0	0	0	4,271	4,271
							General-Voted	366	Voucher	14,526	0	0	0	14,526	14,526
						Total Object H	lead 13 :			31,972	0	0	0	31,972	31,972
						Total Sub Head	d:			10,79,545	0	1,04,550	4,400	9,70,595	10,79,545
		(02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1354	Voucher	57,068	0	8,055	0	49,013	57,068
							General-Voted	349	Voucher	81,973	0	2,960	2,200	76,813	81,973
						Total Object H	ead 1:			1,39,041	0	11,015	2,200	1,25,826	1,39,041
					02. Wages		General-Voted	350	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	360	Voucher	15,500	0	0	0	15,500	15,500
						Total Object H	Tead 2 :			27,745	0	0	0	27,745	27,745

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Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

	Demai	nd:	42 ADMIN	IISTRA	TION OF WEIGHT	S AND MEASU	JRES								
I	Depart	tment :	Weights and M	leasure:	s Department										
7	Γreasu	ıry	Shillong (North	h) Treas	sury										
i).D.O.	.:	4500001 Cont	roller C	Of Legal Metrology										
M	onth o	of Accor	unt: SEP/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	2109	Voucher	2,571	0	0	0	2,571	2,571
							General-Voted	365	Voucher	3,728	0	0	0	3,728	3,728
						Total Object I	Head 13:			6,299	0	0	0	6,299	6,299
						Total Sub Hea	ıd:			1,73,085	0	11,015	2,200	1,59,870	1,73,085
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	340	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
			System Of Weights & Measures		Allowance		General-Voted	376	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
						Total Object I	Head 1 :			2,31,572	0	15,000	0	2,16,572	2,31,572
					06 Medical Treatment		General-Voted	3033	Voucher	47,904	0	0	0	47,904	47,904
						Total Object I	Head 6:			47,904	0	0	0	47,904	47,904
						Total Sub Hea	nd:			2,79,476	0	15,000	0	2,64,476	2,79,476
						Total Minor H	Iead 106 :			15,32,106	0	1,30,565	6,600	13,94,941	15,32,106
						Total Sub Maj	jor Head θ :			15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
						Total Major H	Iead 3475:			15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
						Total of Mont	h :			15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
						Total of DDO	<i>4500001</i> :			89,90,531	0	7,43,705	39,600	82,07,226	89,90,531
Re	conci	iliation	n Portion												
In	ternal	l Adjusti	ment of A.G. Office:												
Sun	nmarv	of DD	O wise expenditure	o		DDO wis	se Total (Original	+Reconcila	ation+IA) :						89,90,531
			.gov.in/ae/meghalay												
7 151t t	ા લા 11	erpi/cag	.50 v.m/ac/mcgnalay	<u></u>											

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31/10/2023

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Demand	:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES		
Departm	ent :	Weights and Measures Department				
Treasury	,	Shillong (North) Treasury				
D.D.O. :		4500001 Controller Of Legal Metrology				
Summary o	f DD	O wise expenditure				
3475 00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	55,556
3475 00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	58,15,163
3475 00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	3,05,476
3475 00	106	(01) Administrative Organisation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	24,862
3475 00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	3,06,860
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,86,230
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,38,620
3475 00	106	(02) Enforcement	0	02. Wages	General-Voted	1,26,930
3475 00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1,96,875
3475 00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	12,86,055
3475 00	106	(03) Publicity For Metric System Of Weights & Measures	0	06 Medical Treatment	General-Voted	47,904
						89,90,531

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Der	man	d :	42 ADMIN	ISTR A	ATION OF WEIGH	HTS AND MEASU	URES								
Dep	artn	nent :	Weights and M	Ieasure	es Department										
Trea	asur	·y	Shillong (North	h) Trea	nsury										
D.D	.O.	:	4500002 Inspe	ector C	of Legal Metrology	Shillong									
Mont	th of	f Acco	ount: APR/2023												
Major S Head Ma	Sub	Mino	r Sub	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
	ead		. 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	0		Inspector Of Legal	0	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	lead 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	lead 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
Mont	th of	f Acco	ount: MAY/2023												
Major S Head Ma				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
	ead			Head						(State)		8009	- 7610		(A.G.))
3475 00	0		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	308	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
						Total Sub Hea	id:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
						Total Minor H	lead 106 :			5,01,668	3,000	24,140	0	4,74,528	4,98,668

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Run Date:

_														
Demar	nd :	42 ADMIN	IISTRA	ATION OF WEIGHT	IS AND MEASU	JRES								
Depart	tment :	Weights and M	l easure	s Department										
Treasu	ıry	Shillong (Nort	h) Trea	sury										
D.D.O.	. :	4500002 Insp	ector O	f Legal Metrology	Shillong									
		nt: MAY/2023												
Major Sub			Cub	Object Head	Catagorigad	Plan/Non-Plan	T.V. No.	Temo	Gross	Deduction	Deduction	Amount	Net Amount	Gross
Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. No.	Type	Amount	by DDO	(as per A.G	G. A&E)	(as per SOP)	Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00					Total Sub Ma	jor Head θ :			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	nt: JUN/2023												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head Major Head		Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
3475 00	1	09) Office Of The	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 Chasi 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
1	1 1					**	3442	Voucher	3,584	0	0	0	3,584	3,584
						Voted-Sixth- Schedule-Khasi	3442	voucher	3,364	U	Ü			
					Total Object I	Schedule-Khasi	3442	voucher	4,234	0	0	0	4,234	4,234
					Total Object I	Schedule-Khasi Head 13:	3442	voucher	•				4,234 5,69,537	4,234 5,93,677

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Run Date:

Head Major Head Head Sub Head Head Sub Head Head																
Treasury Stillong (North) Treasury Stillong (North) Treasury D.D.O. : 4500002 Inspector Of Legal Metrology Shillong	I	Demar	nd:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
D.D.O. : 4500002 Inspector Of Legal Metrology Shillong	D)epart	ment :	Weights and l	Measure	s Department										
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Month of Account: JUN/2023 Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	i i).D.O.	:	4500002 Insi	nector O	f Legal Metrology	Shillong									
Major Sub Minor Sub Head Head Head Head Head Head Head Head Head						- Legar Metrology										
Name Sub Minor Sub Sub Head Sub Scheme Scheme Sub Head Sub											Cross	Doduction	Doduction A	mount	Not Amount	Gross
Head Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Amount
Total Major Head 3475 : 5,96,677 3,000 24,140 0 5,69,537 5,95				IIcau			Semme				(State)		8009	- 7610		(A.G.))
Major Sub Minor Sub Sub Sub Head Sub Head	3475	00					Total Sub Maj	jor Head 0:			5,96,677	3,000	24,140	0	5,69,537	5,93,677
Major Sub Minor Sub Minor Sub Minor Sub Head Sub Sub Head Su							Total Major H	lead 3475:			5,96,677	3,000	24,140	0	5,69,537	5,93,677
Major Sub Minor Sub Head Head Head Head Head Head Head Head							Total of Mont	h :			5,96,677	3,000	24,140	0	5,69,537	5,93,677
Rad Major Head Head Head	M	onth o	of Acco	unt: JUL/2023												
Rand Major Head Head Head Sub Head Head Sub Head Schme Rand Major Head Head Schme Rand Major Head Head Rand Major Head Head Rand Major Head Head Rand Major Head Head Rand Major Head Ra	Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре						Gross
Note				Head	Sub	-	Schme					by DDO			(as per SOP)	Amount (A.G.))
Inspector Of Legal Metrology, Shillong, East Khasi Hills District Total Object Head 1 :		Head	L		Head						(23433)		8009	- /610		(12131))
Column C	3475	00		Inspector Of Legal		01. Salaries			999	Voucher	5,15,004	3,000	24,140	0	4,87,864	5,12,004
Schedule-Khasi Total Object Head 2 : 11,060 0 0 0 11,060 11							Total Object I	Head 1:			5,15,004	3,000	24,140	0	4,87,864	5,12,004
11.Domestic Travel Expenses						02. Wages			1188	Voucher	11,060	0	0	0	11,060	11,060
Expenses Schedule-Khasi Total Object Head 11 : 5,000 0 0 0 5,000 5							Total Object I	Head 2:			11,060	0	0	0	11,060	11,060
Total Sub Head: 5,31,064 3,000 24,140 0 5,03,924 5,28 Total Minor Head 106: 5,31,064 3,000 24,140 0 5,03,924 5,28									1976	Voucher	5,000	0	0	0	5,000	5,000
Total Minor Head 106: 5,31,064 3,000 24,140 0 5,03,924 5,28							Total Object I	Head 11:			5,000	0	0	0	5,000	5,000
							Total Sub Hea	d:			5,31,064	3,000	24,140	0	5,03,924	5,28,064
TO A COLOR 1 TO A COLOR 2000 24140 0 502.024 520							Total Minor H	lead 106 :			5,31,064	3,000	24,140	0	5,03,924	5,28,064
Total Sub Major Head θ : 5,31,064 3,000 24,140 0 5,03,924 5,28							Total Sub Maj	jor Head θ :			5,31,064	3,000	24,140	0	5,03,924	5,28,064
Total Major Head 3475: 5,31,064 3,000 24,140 0 5,03,924 5,28							Total Major H	lead 3475 :			5,31,064	3,000	24,140	0	5,03,924	5,28,064

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Run Date:

														1
Den	nand :	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	URES								
Depa	artment	Weights and M	1easure	es Department										
Trea	asury	Shillong (Nort	h) Trea	asury										
D.D.	.0.:	4500002 Insp	ector O	of Legal Metrology	Shillong									
Mont	th of Acco	ount: JUL/2023												
Major Si Head Ma			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
	ead		Head						(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			5,31,064	3,000	24,140	0	5,03,924	5,28,064
Mont	th of Acco	ount: AUG/2023												
Major Si Head Ma	ub Mino ajor 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
	ead		Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3475 00) 106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	616	Voucher	5,28,294	3,000	24,140	0	5,01,154	5,25,294
		Metrology, Shillong, East Khasi Hills District			Total Object I	Head 1:			5,28,294	3,000	24,140	0	5,01,154	5,25,294
				02. Wages		Voted-Sixth- Schedule-Khasi	1204	Voucher	11,455	0	0	0	11,455	11,455
					Total Object I	Head 2 :			11,455	0	0	0	11,455	11,455
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	2594	Voucher	8,840	0	0	0	8,840	8,840
						Voted-Sixth- Schedule-Khasi	2733	Voucher	10,292	0	0	0	10,292	10,292
					Total Object I	Head 13:			19,132	0	0	0	19,132	19,132
					Total Sub Hea	ıd:			5,58,881	3,000	24,140	0	5,31,741	5,55,881
					Total Minor H	Iead 106 :			5,58,881	3,000	24,140	0	5,31,741	5,55,881
					Total Sub Maj	jor Head θ :			5,58,881	3,000	24,140	0	5,31,741	5,55,881
					Total Major H	Iead 3475:			5,58,881	3,000	24,140	0	5,31,741	5,55,881
					Total of Mont	h :			5,58,881	3,000	24,140	0	5,31,741	5,55,881

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Run Date:

	Dema	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	S AND MEASU	TRES								
I	Depar	tment :	Weights and N	Measure	s Department										
7	Treasu	ıry	Shillong (Nor	th) Trea	sury										
i	O.D.O	.:	4500002 Insp	ector O	f Legal Metrology S	Shillong									
M	onth	of Acco	ount: SEP/2023												
		Minor or 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
IIcua	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00			0	(13) Office Expenses		General-Voted	2107	Voucher	15,930	0	0	0	15,930	15,930
			Organisation				General-Voted	2312	Voucher	12,611	0	0	0	12,611	12,611
						Total Object H	Iead 13 :			28,541	0	0	0	28,541	28,541
						Total Sub Hea	d:			28,541	0	0	0	28,541	28,541
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1356	Voucher	4,93,574	0	24,140	0	4,69,434	4,93,574
			Khasi Hills District			Total Object H	Head 1 :			4,93,574	0	24,140	0	4,69,434	4,93,574
					02. Wages		Voted-Sixth- Schedule-Khasi	1678	Voucher	12,245	0	0	0	12,245	12,245
						Total Object H	Head 2 :			12,245	0	0	0	12,245	12,245
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	3006	Voucher	1,560	0	0	0	1,560	1,560
						Total Object H	Head 11 :			1,560	0	0	0	1,560	1,560
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	3002	Voucher	1,921	0	0	0	1,921	1,921
							Voted-Sixth- Schedule-Khasi	3004	Voucher	1,980	0	0	0	1,980	1,980
							Voted-Sixth- Schedule-Khasi	3061	Voucher	3,560	0	0	0	3,560	3,560
							Voted-Sixth- Schedule-Khasi	3062	Voucher	1,246	0	0	0	1,246	1,246
							Voted-Sixth- Schedule-Khasi	3063	Voucher	1,305	0	0	0	1,305	1,305
						Total Object H	Head 13 :			10,012	0	0	0	10,012	10,012

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Г	Demano	d :	42 ADMIN	NISTRATION OF WEIGHTS	AND MEASU	JRES								
D	epartn	nent :	Weights and N	Measures Department										
	reasur		Shillong (Nort	<u> </u>										
	.D.O. :			ector Of Legal Metrology Shi	llong									
				ector Of Legal Methology Sill										
			int: SEP/2023						Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head		Minor Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	mount	by DDO	(as per A.G		(as per SOP)	Amount
	Head	11044	11000	Head	Semme				(State)		8009	- 7610		(A.G.))
3475	00	II N	09) Office Of The nspector Of Legal Metrology, Shillong, East Chasi Hills District	7	Γotal Sub Hea	nd :			5,17,391	0	24,140	0	4,93,251	5,17,391
				7	Total Minor H	Head 106:			5,45,932	0	24,140	0	5,21,792	5,45,932
				Т	Γotal Sub Maj	jor Head θ :			5,45,932	0	24,140	0	5,21,792	5,45,932
				7	Total Major H	Iead 3475:			5,45,932	0	24,140	0	5,21,792	5,45,932
				Т	Total of Mont	h :			5,45,932	0	24,140	0	5,21,792	5,45,932
Red	concil	iation	Portion	7	Total of DDO	<i>4500002</i> :			32,47,701	15,000	1,44,840	0	30,87,861	32,32,701
			nent of A.G. Office:											
<u>Sum</u>	mary (of DD	O wise expenditur	<u>e</u>	DDO wis	se Total (Original	+Reconcilat	tion+IA):						32,32,701
347	5 00	106	(01) Administration	ve Organisation	0 (13	3) Office Expenses	Genera	al-Voted						28,541
347	5 00	106		e Inspector Of Legal ng, East Khasi Hills District	0 01.	Salaries	Voted-	Sixth-Schedule-Kha	asi					30,93,556
347	5 00	106		e Inspector Of Legal ng, East Khasi Hills District	0 02.	Wages	Voted-	Sixth-Schedule-Kha	asi					70,666
347	5 00	106		e Inspector Of Legal ng, East Khasi Hills District		Domestic Travel penses	Voted-	Sixth-Schedule-Kha	asi					6,560

Report ID : CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES	
Department :	Weights and Measures Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	4500002 Inspector Of Legal Metrology Shillong	
Summary of DDC	O wise expenditure	
3475 00 106	(09) Office Of The Inspector Of Legal 0 13. Office Expenses Voted-Sixth-Schedule-Khasi Metrology, Shillong, East Khasi Hills District	33,378
	32	3,32,701

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De	eman	d :	42 ADMIN	ISTRA	ATION OF WEIGH	HTS AND MEASU	VRES								
De	partı	nent :	Weights and M	leasure	es Department										
Tr	easuı	·y	Shillong (North	n) Trea	sury										
D.1	D.O.	:	4500003 Asst	t. Cont	roler Legal Metrol	ogy									
Moi	nth o	f Accou	nt: APR/2023												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
I	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	À	ssistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
		z	egal Metrology Eastern one, Shillong, East hasi Hills District				Voted-Sixth- Schedule-Khasi	451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
			masi Tinis Distret			Total Object H	Iead 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	or 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 Montl	h :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
Moi	nth o	f Accou	nt: MAY/2023												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
I	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	A	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
		\mathbf{z}	egal Metrology Eastern one, Shillong, East hasi Hills District				Voted-Sixth- Schedule-Khasi	312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
						Total Object H	Iead 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:

De	emai	nd :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGI	HTS AND MEASU	IRES								
Dej	part	ment :	Weights and M	leasure	es Department										
Tre	easu	ıry	Shillong (Nort	h) Trea	asury										
D.I	D.O.	. :	4500003 Asst	t. Cont	roler Legal Metro	logy									
Mon	nth (of Accou	int: MAY/2023												
Major S Head M				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		11cuu	Head		Semie				(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
		ľ	diasi Hilis District			Total Object F	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
Mon	nth (of Accou	int: JUN/2023												-
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	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
		F	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 F	Head 1:								
Visit us	at h	ttp//cag	.gov.in/ae/meghalay	<u>a</u>											

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	Demai	ıd :	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	JRES								
]	Depart	ment :	Weights and M	1easure	s Department										
-	Freasu	ry	Shillong (Nort	h) Trea	sury										
i	D.D.O.	:	4500003 Asst	t. Cont	roler Legal Metrol	logy									
M	onth o	of Acco	ount: JUN/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	(,	0	01. Salaries					2,80,177	1,000	49,350	2,200	2,27,627	2,79,177
			Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East		02. Wages		Voted-Sixth- Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500
			Khasi 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 1	Head 2:			53,847	0	0	0	53,847	53,847
						Total Sub Hea	ad :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Minor H	Head 106:			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Sub Ma	jor Head θ :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Major H	Head 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
M	onth o	of Acco	ount: JUL/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	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2933	Voucher	1,421	0	0	0	1,421	1,421
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	994	Voucher	1,42,893	1,000	29,000	2,200	1,10,693	1,41,893

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I	Demai	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment	: Weights and N	Measure	s Department										
T	reasu	ry	Shillong (Nor	th) Trea	sury										
Ė	.D.O.	:			roler Legal Metrolo	gy									
			ount: JUL/2023												
Major	Sub	Mino	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.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The	0	01. Salaries	Total Object I	Head 1:			1,44,314	1,000	29,000	2,200	1,12,114	1,43,314
			Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1401	Voucher	15,000	0	0	0	15,000	15,000
			Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1403	Voucher	13,410	0	0	0	13,410	13,410
							Voted-Sixth- Schedule-Khasi	1406	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Khasi	1408	Voucher	11,850	0	0	0	11,850	11,850
						Total Object I	Head 2:			52,110	0	0	0	52,110	52,110
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2483	Voucher	2,540	0	0	0	2,540	2,540
						Total Object I	Head 13:			2,540	0	0	0	2,540	2,540
						Total Sub Hea	ad:			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total Minor H	Head 106 :			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total Sub Maj	jor Head θ :			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total Major H	Head 3475:			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total of Mont	h :			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
M	onth o	of Acco	ount: AUG/2023												
Head	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						. ,		0009	- /010		

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Γ)emai	nd :	42 ADMII	NISTR <i>A</i>	ATION OF WEIG	HTS AND MEASU	JRES								
D	epart	ment	: Weights and I	Measure	es Department										
Т	reasu	ry	Shillong (Nor	th) Trea	asury										
Ď	.D.O.	:	4500003 Ass	tt. Cont	roler Legal Metro	logy									
Mo	onth o	of Acc	ount: AUG/2023												
			or Sub d 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	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	614	Voucher	1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
			Legal Metrology Eastern Zone, Shillong, East			Total Object I	Head 1 :			1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
			Khasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	1172	Voucher	11,455	0	0	0	11,455	11,455
							Voted-Sixth- Schedule-Khasi	1174	Voucher	13,857	0	0	0	13,857	13,857
							Voted-Sixth- Schedule-Khasi	1175	Voucher	14,500	0	0	0	14,500	14,500
							Voted-Sixth- Schedule-Khasi	1176	Voucher	11,455	0	0	0	11,455	11,455
						Total Object I	Head 2:			51,267	0	0	0	51,267	51,267
						Total Sub Hea	nd:			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
						Total Minor H	Iead 106:			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
						Total Sub Ma	jor Head θ :			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
						Total Major H	Iead 3475:			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
						Total of Mont	h :			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
Mo	onth o	of Acc	ount: SEP/2023												
			or Sub d 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		~ ciiii				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The	0	01. Salaries		Voted-Sixth-	1352	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
			1		1										

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Demar	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
Depart	ment :	Weights and l	Measure	es Department										
Treasu	ry	Shillong (Nor	th) Trea	asury										
D.D.O.	:	4500003 Ass	tt. Cont	roler Legal Metrolog	gy									
Month o	f Acco	unt: SEP/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475 00	1 1	(07) Office Of The	0	01. Salaries	Total Object I	Head 1:			1,44,554	0	22,000	2,200	1,20,354	1,44,554
		Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1360	Voucher	9,834	0	0	0	9,834	9,834
		Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1363	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth- Schedule-Khasi	1365	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth- Schedule-Khasi	1366	Voucher	15,500	0	0	0	15,500	15,500
					Total Object I	Head 2:			49,824	0	0	0	49,824	49,824
					Total Sub Hea	ıd :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total Minor H	Iead 106 :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total Sub Maj	jor Head θ :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total Major H	Iead 3475:			1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total of Mont	h :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total of DDO	<i>4500003</i> :			14,66,231	5,000	2,28,050	13,200	12,19,981	14,61,231
		n Portion												
Internal	Adjusti	ment of A.G. Office	:											
Summary	of DD	O wise expenditu	<u>re</u>		DDO wis	se Total (Original	+Reconcila	ation+IA):						14,61,231
		(07) Office Of Th	e Assist	tant Controller Of	01.	Salaries	Voted	-Sixth-Schedu	ıle-Khasi					
			_	·			_							

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES			
Department :	Weights and Measures Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	4500003 Asstt. Controler Legal Metrology					
Summary of DDO	wise expenditure					
	Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0			12,02,11	13
Ĭ	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,56,57	78
Ĭ	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,54	10
					14,61,23	31

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Ι)emar	nd:	42 ADM	NISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ıry	Jowai Treasu	ry											
Ď	.D.O.	:	4500001 Ins	pector O	f Legal Metrology										
Me	onth o	of Acco	unt: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross 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	Head 1:			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Sub Hea	ıd:			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
Mo	onth o	of Acco	unt: MAY/2023												
-		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Mead	r Head l	неаа	Sub Head		Schme				(State)		8009	- 7610	(F ,	(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	Head 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	nd:			2,48,224	0	21,000	0	2,27,224	2,48,224

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I	Demai	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	RES								
D) enart	ment :	Weights and N	——— Measure	s Department										
	reasu		Jowai Treasur		o Department										
).D.O.			ector O	f Legal Metrology										
M	onth o	of Acco	unt: MAY/2023												
		Minor			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	r Head l	Head	Sub Head		Schme				(State)			- 7610	(۲۰۰ ۵ ۵۰)	(A.G.))
3475	00	106				Total Minor H	ead 106:			2,48,224	0	21,000	0	2,27,224	2,48,224
						Total Sub Maj	or Head θ :			2,48,224	0	21,000	0	2,27,224	2,48,224
						Total Major H	ead 3475:			2,48,224	0	21,000	0	2,27,224	2,48,224
						Total of Montl	ı :			2,48,224	0	21,000	0	2,27,224	2,48,224
M	onth o	of Acco	unt: 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		2011110									(A.G.))
3475	00	106	(02) Enforcement							(State)		8009	- 7610		(71.0.))
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	572	Voucher	(State) 1,88,888	0	8009 21,000	7610	1,67,888	1,88,888
			(02) Emorcement	0				572 970	Voucher Voucher		0			1,67,888 25,430	
			(02) Emorcement	0		Total Object H	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia			1,88,888	_	21,000	0		1,88,888
			(02) Enforcement	0		Total Object H	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia			1,88,888 25,430	0	21,000	0	25,430	1,88,888 25,430
			(02) Emorcement	0	Allowance	Total Object F	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Lead 1: Voted-Sixth- Schedule-Jaintia Lead 2:	970	Voucher	1,88,888 25,430 2,14,318	0	21,000 0 21,000	0 0 0	25,430 1,93,318	1,88,888 25,430 2,14,318
			(02) Enforcement	0	Allowance		Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Lead 1: Voted-Sixth- Schedule-Jaintia	970	Voucher	1,88,888 25,430 2,14,318 37,913	0 0 0	21,000 0 21,000 0	0 0 0	25,430 1,93,318 37,913	1,88,888 25,430 2,14,318 37,913
			(02) Enforcement	0	Allowance 02. Wages		Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Lead 1: Voted-Sixth- Schedule-Jaintia Lead 2: Voted-Sixth- Schedule-Jaintia	970 574	Voucher Voucher	1,88,888 25,430 2,14,318 37,913	0 0 0	21,000 0 21,000 0	0 0 0 0	25,430 1,93,318 37,913 37,913	1,88,888 25,430 2,14,318 37,913 37,913
			(02) Enforcement	0	Allowance 02. Wages	Total Object E	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Lead 1: Voted-Sixth- Schedule-Jaintia Lead 2: Voted-Sixth- Schedule-Jaintia Lead 13:	970 574	Voucher Voucher	1,88,888 25,430 2,14,318 37,913 37,913	0 0 0 0	21,000 0 21,000 0 0	0 0 0 0	25,430 1,93,318 37,913 14,999	1,88,888 25,430 2,14,318 37,913 37,913

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]]	Deman	ıd :	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
Г)epartı	ment:	Weights and	Measure	s Department										
Т	reasui	ry	Jowai Treas	ıry											
i	D.D.O.	:	4500001 In	spector O	f Legal Metrology										
			nt: JUN/2023												
Major	Sub	Minor	Sub		Object Head	Categorised	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
	Major Head	r Head	Head	Sub Head		Schme				(State)	ву выс		- 7610	(as per SOI)	(A.G.))
3475	00					Total Sub Maj	or Head 0:			2,67,230	0	21,000	0	2,46,230	2,67,230
						Total Major H	ead 3475:			2,67,230	0	21,000	0	2,46,230	2,67,230
						Total of Month	ı :			2,67,230	0	21,000	0	2,46,230	2,67,230
M	onth o	f Accour	nt: JUL/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
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	351	Voucher	23,149	0	0	0	23,149	23,149
							Voted-Sixth- Schedule-Jaintia	352	Voucher	1,66,649	0	21,000	0	1,45,649	1,66,649
							Voted-Sixth- Schedule-Jaintia	451	Voucher	27,339	0	0	0	27,339	27,339
						Total Object H	lead 1 :			2,17,137	0	21,000	0	1,96,137	2,17,137
					02. Wages		Voted-Sixth- Schedule-Jaintia	353	Voucher	38,700	0	0	0	38,700	38,700
						Total Object H	lead 2 :			38,700	0	0	0	38,700	38,700
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1369	Voucher	11,817	0	0	0	11,817	11,817
						Total Object H	lead 13 :			11,817	0	0	0	11,817	11,817
						Total Sub Hea	d :			2,67,654	0	21,000	0	2,46,654	2,67,654
						Total Minor H	ead 106 :			2,67,654	0	21,000	0	2,46,654	2,67,654

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Department: Weights and Measures Department Treasury Jowai Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Month of Account: JUL/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOI	
Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Month of Account: JUL/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net A	
D.D.O.: 4500001 Inspector Of Legal Metrology Month of Account: JUL/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net	
Month of Account: JUL/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Am	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Net Amount by PDO (carpor A.C. A.S.F.)	
Head Major Head	
Head Head (State) 8009 - 7610	(A.G.))
3475 00 Total Sub Major Head 0: 2,67,654 0 21,000 0 2,46,6	2,67,654
Total Major Head 3475: 2,67,654 0 21,000 0 2,46,6	2,67,654
Total of Month : 2,67,654 0 21,000 0 2,46,6	2,67,654
Month of Account: AUG/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount by DDO (as per A.G. A&E) (as per SOI) Amount
Head Head (State) 8009 - 7610	(A.G.))
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 422 Voucher 1,69,097 0 21,100 0 1,47,9 Allowance Schedule-Jaintia	1,69,097
Voted-Sixth- 661 Voucher 25,575 0 0 0 25,5 Schedule-Jaintia	25,575
Total Object Head 1: 1,94,672 0 21,100 0 1,73,5	1,94,672
02. Wages Voted-Sixth- 542 Voucher 38,700 0 0 0 38,7 Schedule-Jaintia	38,700
Total Object Head 2: 38,700 0 0 0 38,7	00 38,700
(11) Travel Expenses, Voted-Sixth- 660 Voucher 4,235 0 0 0 4,2 Conveyance Schedule-Jaintia	35 4,235
Allowances Total Object Head 11: 4,235 0 0 0 4,2	35 4,235
Allowances	
Allowances Total Object Head 11: 4,235 0 0 0 4,2	2,37,607

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Demand:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Department :	: Weights and	Measure	es Department										
Treasury	Jowai Treas	ury											
D.D.O. :	4500001 In	spector O	of Legal Metrology										
Month of Acco	ount: AUG/2023												
Major Sub Mino Head Major Head 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				Total Major H	ead 3475:			2,37,607	0	21,100	0	2,16,507	2,37,607
				Total of Month	ı :			2,37,607	0	21,100	0	2,16,507	2,37,607
Month of Acco	ount: SEP/2023												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	· IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	153	Voucher	1,96,436	0	21,100	0	1,75,336	1,96,436
				Total Object H	lead 1 :			1,96,436	0	21,100	0	1,75,336	1,96,436
			02. Wages		Voted-Sixth- Schedule-Jaintia	156	Voucher	38,305	0	0	0	38,305	38,305
				Total Object H	lead 2 :			38,305	0	0	0	38,305	38,305
				Total Sub Hea	d :			2,34,741	0	21,100	0	2,13,641	2,34,741
				Total Minor H	ead 106 :			2,34,741	0	21,100	0	2,13,641	2,34,741
				Total Sub Maj	or Head θ :			2,34,741	0	21,100	0	2,13,641	2,34,741
				Total Major H	ead 3475:			2,34,741	0	21,100	0	2,13,641	2,34,741
				Total of Month	ı :			2,34,741	0	21,100	0	2,13,641	2,34,741
				Total of DDO	<i>4500001</i> :			14,44,344	0	1,11,200	0	13,33,144	14,44,344
Reconciliatio	D (*							, ,		, ,		, ,	

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

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Demand:	42 ADMINISTRATION OF WEIGHTS A	AND ME	EASURES		
Department :	Weights and Measures Department				
Treasury	Jowai Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Internal Adjustment	of A.G. Office:				
		DDC	O wise Total (Original +R	econcilation+IA) :	14,44,344
Summary of DDO w	ise expenditure				
3475 00 106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11,98,563
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,14,730
3475 00 106 (02	2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,235
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	26,816
					14,44,344

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<u>Up</u>	to A	ccoun	ting Month Septemb	er of F	inancial Year 202	3-2024						Run Date	:	31/10/2023	
D	ema	nd :	42 ADMII	NISTRA	ATION OF WEIGH	HTS AND MEASU	URES								
D	epar	tment	: Weights and M	Measure	es Department										
T	reasu	ıry	Nongstoin Tre	easury											
Ď	D.O	.:	4500001 Insp	ector C	of Legal Metrology	West Khasi Hills	Nongstoin								
Mo	nth (of Acc	ount: APR/2023												
			r Sub l 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		i ilcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector 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 West Khasi Hills District			Total Object I	Head 1 :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Hea	d:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Minor H	lead 106 :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Maj	jor Head θ :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Major H	Iead 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	nth (of Acc	ount: MAY/2023												
			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
	Majo Heac		l Head	Sub Head		Schme				(State)	SJ ZZ O	8009	- 7610	(as per sor)	(A.G.))
3475	00	106	(10) Office Of The Inspector 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 I	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 I	Head 2:			53,241	0	0	0	53,241	53,241
						Total Sub Hea	ıd:			3,27,401	0	9,420	4,400	3,13,581	3,27,401

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Run Date :	31/10/2023

D	eman	nd :	42 ADMII	NISTR A	ATION OF WEIGHT	TS AND MEASI	JRES								
De	epartr	ment :			es Department										
Tr	reasur	ry	Nongstoin Tre	easury											
D.	D.O.	:	4500001 Insp	pector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Mo	nth of	f Acco	unt: MAY/2023												
Major Sub Minor Sub Head Major Head Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Head		11044	Head		Semire				(State)		8009	- 7610		(A.G.))	
3475	00	106				Total Minor H	lead 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	lead 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			
Mo	nth of	f Acco	unt: JUN/2023												
			Sub Sub	ub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head			Head		24				(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal									0007	- /010		
				0	01. Salaries		Voted-Sixth- Schedule-Khasi	123	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160
1			Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries			123 856	Voucher Voucher	2,74,160 36,700	0			2,60,340 36,700	2,74,160 36,700
			Metrology, Nongstoin	0	01. Salaries	Total Object I	Schedule-Khasi Voted-Sixth- Schedule-Khasi					9,420	4,400		
			Metrology, Nongstoin	0	01. Salaries 02. Wages	Total Object I	Schedule-Khasi Voted-Sixth- Schedule-Khasi			36,700	0	9,420	4,400	36,700	36,700
			Metrology, Nongstoin	0		Total Object I	Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi	856	Voucher	36,700 3,10,860	0 0 0	9,420 0 9,420	4,400 0 4,400	36,700 2,97,040	36,700 3,10,860
			Metrology, Nongstoin	0			Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi	856	Voucher	36,700 3,10,860 25,668	0 0 0	9,420 0 9,420 0	4,400 0 4,400 0	36,700 2,97,040 25,668	36,700 3,10,860 25,668
			Metrology, Nongstoin	0	02. Wages 11.Domestic Travel		Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 2: Voted-Sixth-	124	Voucher Voucher	36,700 3,10,860 25,668 25,668	0 0 0 0	9,420 0 9,420 0	4,400 0 4,400 0	36,700 2,97,040 25,668 25,668	36,700 3,10,860 25,668 25,668
			Metrology, Nongstoin	0	02. Wages 11.Domestic Travel		Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 2: Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	856 124 405	Voucher Voucher	36,700 3,10,860 25,668 25,668 7,330	0 0 0 0	9,420 0 9,420 0 0	4,400 0 4,400 0 0	36,700 2,97,040 25,668 25,668 7,330	36,700 3,10,860 25,668 25,668 7,330

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J	Demai	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	/leasure	s Department										
Т	reasu	ry	Nongstoin Tre	asury											
Ė	.D.O.	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
M	onth (of Acco	ount: JUN/2023												
Major Sub Minor Head Major Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475	00		(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
							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	Iead 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
M	onth o	of Acco	ount: JUL/2023												
	Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth- Schedule-Khasi	110	Voucher	2,81,500	0	9,420	4,400	2,67,680	2,81,500
						Total Object I	Head 1 :			2,81,500	0	9,420	4,400	2,67,680	2,81,500
					02. Wages		Voted-Sixth- Schedule-Khasi	311	Voucher	18,350	0	0	0	18,350	18,350

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D	emar	nd :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	1easure	es Department										
T	reasu	ry	Nongstoin Tre	asury											
Ď	D.O.	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mo	onth o	f Acco	ount: JUL/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.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(,	0	02. Wages	Total Object I	Head 2:			18,350	0	0	0	18,350	18,350
			Inspector Of Legal Metrology, Nongstoin		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	312	Voucher	2,400	0	0	0	2,400	2,400
			West Khasi Hills District				Voted-Sixth- Schedule-Khasi	680	Voucher	883	0	0	0	883	883
						Total Object I	Head 11:			3,283	0	0	0	3,283	3,283
						Total Sub Hea	nd:			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Minor H	Iead 106 :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Sub Ma	jor Head θ :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Major H	Iead 3475:			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total of Mont	h :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
Mo	onth o	of Acco	ount: AUG/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	254	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
			Metrology, Nongstoin West Khasi Hills District			Total Object I				2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages		Voted-Sixth- Schedule-Khasi	252	Voucher	13,545	0	0	0	13,545	13,545
						Total Object I	Head 2:			13,545	0	0	0	13,545	13,545

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De	eman	ıd :	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	IRES								
De	partı	ment :	Weights and I	Measure	s Department										
Tr	easui	ry	Nongstoin Tro	easury											
; D.1	D.O.	:	4500001 Inst	pector O	f Legal Metrology V	West Khasi Hills	Nongstoin								
			unt: AUG/2023				1,011,011								
Major Head M	Sub	Minor	Sub	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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(10) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	652	Voucher	12,778	0	0	0	12,778	12,778
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Iead 11 :			12,778	0	0	0	12,778	12,778
						Total Sub Hea	d:			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Minor H	lead 106 :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Sub Ma	jor Head θ :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Major H	lead 3475 :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total of Mont				3,15,779	0	9,610	4,400	3,01,769	3,15,779
Moi	nth o	f Acco	unt: SEP/2023												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	678	Voucher	13,674	0	0	0	13,674	13,674
						Total Object I	Head 13:			13,674	0	0	0	13,674	13,674
						Total Sub Hea	d :			13,674	0	0	0	13,674	13,674
			(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Iead <i>1 :</i>			2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages		Voted-Sixth- Schedule-Khasi	333	Voucher	26,102	0	0	0	26,102	26,102

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I	Demar	nd:	42 ADMIN	VISTR A	ATION OF WEIGHT	ΓS AND MEA	ASURES								
D	epart	ment :	Weights and M	1 easure	es Department										
Т	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector C	of Legal Metrology	West Khasi H	lills Nongstoin								
M	onth o	of Accou	unt: SEP/2023												
		Minor r Head		Sub Sub	Object Head	Categoris Schme		T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00			0	02. Wages	Total Obje	ect Head 2 :			26,102	0	0	0	26,102	26,102
		l N	nspector Of Legal Metrology, Nongstoin West Khasi Hills District		13. Office Expenses		Voted-Sixth- Schedule-Khasi	684	Voucher	8,410	0	0	0	8,410	8,410
						Total Obje	ect Head 13 :			8,410	0	0	0	8,410	8,410
					14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	700	Voucher	4,427	0	0	0	4,427	4,427
						Total Obje	ect Head 14 :			4,427	0	0	0	4,427	4,427
						Total Sub	Head :			3,28,395	0	9,610	4,400	3,14,385	3,28,395
						Total Mino	or Head 106 :			3,42,069	0	9,610	4,400	3,28,059	3,42,069
						Total Sub	Major Head θ :			3,42,069	0	9,610	4,400	3,28,059	3,42,069
						Total Majo	or Head 3475 :			3,42,069	0	9,610	4,400	3,28,059	3,42,069
						Total of M	onth:			3,42,069	0	9,610	4,400	3,28,059	3,42,069
Red	conci	iliation	. Portion			Total of D	DO 4500001:			19,33,186	0	54,900	26,400	18,51,886	19,33,186
			nent of A.G. Office:												
Sum	mary	of DD	O wise expenditure	<u>e</u>		DDO	wise Total (Original	+Reconcil	ation+IA):						19,33,186
347	5 00	106	(02) Enforcement			0	(13) Office Expenses	Gener	ral-Voted						13,674
			(10) Office Of The	Inspe	ctor Of Legal		01. Salaries	Voted	l-Sixth-Schedu	ıle-Khasi					

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Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND MEA	ASURES		
Department :	Weights and Measures Department				
Treasury	Nongstoin Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology West l	Khasi H	ills Nongstoin		
Summary of DDO	wise expenditure_				
3475 00 106 M	Metrology, Nongstoin West Khasi Hills District	0			17,19,592
	10) Office Of The Inspector Of Legal Aetrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,36,906
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	25,971
•	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	28,393
	10) Office Of The Inspector Of Legal Aetrology, Nongstoin West Khasi Hills District		14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	8,650
					19,33,186

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Run Date:

D	emai	nd:	42 ADMIN	IISTR <i>i</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
De	epart	ment:	Weights and M	leasure	es Department										
Tr	easu	ry	William Nagar	Treas	ury										
D.	D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Mo	nth o	of Acco	unt: APR/2023												
Major Head N				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		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	112	Voucher	2,20,474	0	8,000	0	2,12,474	2,20,474
			Metrology, Williamnagar, East Garo Hills District			Total Object I	Head 1:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Hea	nd:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Minor H	Head 106 :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Ma	jor Head θ :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Major H	Iead 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
Mo	nth o	of Acco	unt: MAY/2023												
Major Head N				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		Ircau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	194	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
			Metrology, Williamnagar, East Garo Hills District			Total Object I	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 I	Head 2 :			38,241	0	0	0	38,241	38,241

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Run Date:

Demand:	42 ADMIN	ISTRATI	ON OF WEIGH	ΓS AND MEASU	JRES								
Department			Department										
Treasury	William Nagar	Treasury											
D.D.O. :	4500001 Insp	ector Of L	egal Metrology										
Month of Ac	count: MAY/2023												
Major Sub Min Head Major Hea		Sub Ol	bject 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		2				(State)		8009	- 7610		(A.G.))
3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District			Total Sub Hea	id:			2,58,715	0	10,000	0	2,48,715	2,58,715
				Total Minor H	lead 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	Iead 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 Ac	count: JUN/2023												
Major Sub Min Head Major Hea		Sub Ol Sub	bject 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	au Heau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475 00 106	(14) Office Of The Inspector Of Legal	0 0	1. 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	2. 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	id:			2,75,422	0	10,000	0	2,65,422	2,75,422

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Run Date:

)	. d .	42 ADMIN	HCTD A	ATION OF WEIGHT	C AND MEACI	IDEC								
) emar	1a :	42 ADMIN	NISTRA	ATION OF WEIGHT	13 AND MEASU	JKES								
D	epart	ment :	Weights and M	1 easure	s Department										
Т	reasu	ry	William Naga	r Treası	ıry										
Ď	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
M	onth o	of Accor	unt: JUN/2023												
Major Head	Sub Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Head 106 :			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total Sub Ma	jor Head θ :			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total Major H	Head 3475:			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total of Mont	h :			2,75,422	0	10,000	0	2,65,422	2,75,422
M	onth o	of Acco	unt: JUL/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	154	Voucher	2,26,330	0	10,000	0	2,16,330	2,26,330
			Metrology, Williamnagar, East Garo Hills District			Total Object l	Head 1:			2,26,330	0	10,000	0	2,16,330	2,26,330
					02. Wages		Voted-Sixth- Schedule-Garo	157	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Garo	159	Voucher	15,000	0	0	0	15,000	15,000
						Total Object l	Head 2:			26,850	0	0	0	26,850	26,850
i I														5.2 00	7,300
					13. Office Expenses		Voted-Sixth- Schedule-Garo	516	Voucher	7,300	0	0	0	7,300	7,300
					13. Office Expenses			516 517	Voucher Voucher	7,300 10,699		0	0	7,300 10,699	10,699
					13. Office Expenses	Total Object l	Schedule-Garo Voted-Sixth- Schedule-Garo				0		_		

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I)emai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	William Nag	ar Treas	ury										
-: D	.D.O.	:	4500001 Ins	spector (Of Legal Metrology										
M	onth o	of Acco	ount: JUL/2023												
Major	Sub	Minor	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Head 106:			2,71,179	0	10,000	0	2,61,179	2,71,179
						Total Sub Ma	jor Head θ :			2,71,179	0	10,000	0	2,61,179	2,71,179
						Total Major H	Head 3475:			2,71,179	0	10,000	0	2,61,179	2,71,179
						Total of Mont	h :			2,71,179	0	10,000	0	2,61,179	2,71,179
Me	onth o	of Acco	ount: AUG/2023												
1															
	Sub	Minor	r 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	Sub	Mino r Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			
Head	Sub Majo	Minor r Head l	r Sub I Head (14) Office Of The Inspector Of Legal	Sub Head	v		Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Sub Majo Head	Minor r Head l	r Sub I Head	Sub Head	•		Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	•	Schme	Voted-Sixth- Schedule-Garo			Amount (State) 2,31,910	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP) 2,21,910	Amount (A.G.))
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-	246	Voucher	Amount (State) 2,31,910 2,31,910	0 0	(as per A.G. 8009 10,000 10,000	A&E) - 7610 0	(as per SOP) 2,21,910 2,21,910	Amount (A.G.)) 2,31,910 2,31,910
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	246	Voucher Voucher	Amount (State) 2,31,910 2,31,910 12,245	0 0 0	(as per A.G. 8009 10,000 10,000	A&E) - 7610 0 0 0	2,21,910 2,21,910 12,245	2,31,910 2,31,910 12,245
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2:	246	Voucher Voucher	Amount (State) 2,31,910 2,31,910 12,245 15,000	0 0 0 0	(as per A.G. 8009 10,000 10,000 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 2,21,910 2,21,910 12,245 15,000	2,31,910 2,31,910 12,245 15,000
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: nd:	246	Voucher Voucher	Amount (State) 2,31,910 2,31,910 12,245 15,000 27,245	0 0 0 0 0	(as per A.G. 8009 10,000 10,000 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 2,21,910 2,21,910 12,245 15,000 27,245	Amount (A.G.)) 2,31,910 2,31,910 12,245 15,000 27,245
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	01. Salaries	Total Object I Total Object I Total Sub Hea	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: Id: Head 106:	246	Voucher Voucher	Amount (State) 2,31,910 2,31,910 12,245 15,000 27,245 2,59,155	0 0 0 0 0	(as per A.G. 8009 10,000 10,000 0 10,000	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 2,21,910 2,21,910 12,245 15,000 27,245 2,49,155	Amount (A.G.)) 2,31,910 2,31,910 12,245 15,000 27,245 2,59,155
Head	Sub Majo Head	Minor r Head l	r Sub Head (14) Office Of The Inspector Of Legal Metrology, Williamnage	Sub Head	01. Salaries	Total Object I Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: Idead 106: jor Head 0:	246	Voucher Voucher	Amount (State) 2,31,910 2,31,910 12,245 15,000 27,245 2,59,155 2,59,155	0 0 0 0 0	(as per A.G. 8009 10,000 10,000 0 10,000 10,000 10,000	A&E) - 7610 0 0 0 0 0 0 0 0	(as per SOP) 2,21,910 2,21,910 12,245 15,000 27,245 2,49,155 2,49,155	Amount (A.G.)) 2,31,910 2,31,910 12,245 15,000 27,245 2,59,155 2,59,155

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De	emand:	42 ADM	INISTR	ATION OF WEIGHT	TS AND MEASU	RES								
Dej	partmen	t: Weights and	Measur	es Department										
Tre	easury	William Nag	ar Treas	sury										
; D.I	D.O. :	4500001 In	spector	Of Legal Metrology										
Mor	nth of Ac	count: AUG/2023												
	Sub Min Iajor Hea	or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head	I					(State)		8009	- 7610		(A.G.)
					Total of Month	1:			2,59,155	0	10,000	0	2,49,155	2,59,15
Mor	nth of Ac	count: SEP/2023												
	Sub Min Iaior Hea	or Sub ad Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Head						(State)		8009	- 7610		(A.G.)
3475	00 106	(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	647	Voucher	1,782	0	0	0	1,782	1,782
		Metrology, Williamnag East Garo Hills District	ır,			Voted-Sixth- Schedule-Garo	90	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910
					Total Object H	lead 1 :			2,33,692	0	10,000	0	2,23,692	2,33,692
				02. Wages		Voted-Sixth- Schedule-Garo	92	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	93	Voucher	11,060	0	0	0	11,060	11,060
					Total Object H	lead 2 :			26,060	0	0	0	26,060	26,060
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	91	Voucher	16,260	0	0	0	16,260	16,260
					Total Object H	lead 11 :			16,260	0	0	0	16,260	16,260
					Total Sub Hea	d :			2,76,012	0	10,000	0	2,66,012	2,76,012
					Total Minor H	ead 106:			2,76,012	0	10,000	0	2,66,012	2,76,012
					Total Sub Maj	or Head θ :			2,76,012	0	10,000	0	2,66,012	2,76,012
					Total Major H	ead 3475:			2,76,012	0	10,000	0	2,66,012	2,76,012

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Demand	:	42 ADMINISTRATION OF WEIGHT	TS AND MEAS	URES							
Departme	ent :	Weights and Measures Department									
Treasury	7	William Nagar Treasury									
D.D.O. :		4500001 Inspector Of Legal Metrology									
Month of A	Accou	nt: SEP/2023									
Major Sub M Head Major H Head			Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
			Total of Mon	th:		2,76,012	2 0	10,000	0	2,66,012	2,76,012
Reconcilio	ation	Doution	Total of DDC	4500001:		15,60,957	0	58,000	0	15,02,957	15,60,957
		ent of A.G. Office:									
Summary o	f DDC) wise expenditure	DDO wi	se Total (Original	+Reconcilation+IA):						15,60,957
3475 00		(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0 01	. Salaries	Voted-Sixth-Schedule	e-Garo					13,82,634
3475 00		(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0 02	. Wages	Voted-Sixth-Schedule	e-Garo					1,44,064
3475 00		(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District		.Domestic Travel xpenses	Voted-Sixth-Schedule	e-Garo					16,260
3475 00		(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0 13	6. Office Expenses	Voted-Sixth-Schedule	e-Garo					17,999
											15,60,957

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Run Date:

D)emai	nd :	42 ADMIN	NISTR.	ATION OF WEIGH	TS AND MEASU	URES								
D	epart	ment :	Weights and N	Measure	es Department										
T	reasu	ıry	Nongpoh Trea	sury											
Ď	.D.O.	. :	4500001 Insp	ector C	Of Legal Metrology										
Mo	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 A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head	[(State)		8009	- 7610		(A.G.))
3475	00		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 1	Head 1 :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Sub Hea	ad:			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Minor I	Head 106:			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Sub Ma	jor Head θ :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Major H	Head 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	onth o	of Acco	unt: MAY/2023												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head	1	Semile				(State)		8009	- 7610		(A.G.))
3475	00		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 1	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 l	Head 2:			37,120	0	0	0	37,120	37,120

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Run Date:

		,	42 4 D) M	HOED	A THOM OF WEIGH	TO AND MEAGI	IDEG								
]	Demar	nd :	42 ADMIN	NISTRA	ATION OF WEIGH	IS AND MEASU	JRES								
I	Depart	tment :	Weights and M	/leasure	es Department										
7	reasu	ıry	Nongpoh Trea	sury											
İ).D.O.	.:	4500001 Insp	ector C	Of Legal Metrology										
M	onth o	of Accou	int: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	I N	11) Office Of The nspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Hea	ad :			2,78,712	0	6,500	0	2,72,212	2,78,712
						Total Minor H	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
M	onth o	of Accou	int: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00	ĺ	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	323	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
		I I	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 1	Head 2:			39,490	0	0	0	39,490	39,490
						Total Sub Hea	ad:			2,81,082	0	6,500	0	2,74,582	2,81,082

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]	Demai	nd:	42 ADMI	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
Γ	Depart	ment :	Weights and l	Measure	s Department										
Т	reasu	ıry	Nongpoh Trea	asury											
i).D.O.	. :	4500001 Insp	ector O	f Legal Metrology										
M	onth o	of Account	: JUN/2023												
		Minor S r Head 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
Tread	Head		cuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Iead 106 :			2,81,082	0	6,500	0	2,74,582	2,81,082
						Total Sub Ma	jor Head θ :			2,81,082	0	6,500	0	2,74,582	2,81,082
						Total Major H	Iead 3475:			2,81,082	0	6,500	0	2,74,582	2,81,082
						Total of Mont	h :			2,81,082	0	6,500	0	2,74,582	2,81,082
M	onth o	of Account	: JUL/2023												
		Minor S r Head H		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		cau	Head		Scinie				(State)	-	8009	- 7610	_	(A.G.))
3475	00	Inspe	Office Of The ector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	295	Voucher	2,48,072	0	6,500	0	2,41,572	2,48,072
			ology, Nongpoh Ri District				Voted-Sixth- Schedule-Khasi	417	Voucher	32,400	0	0	0	32,400	32,400
						Total Object I	Head 1:			2,80,472	0	6,500	0	2,73,972	2,80,472
					02. Wages		Voted-Sixth- Schedule-Khasi	381	Voucher	38,700	0	0	0	38,700	38,700
						Total Object I	Head 2:			38,700	0	0	0	38,700	38,700
					13. Office Expenses		Voted-Sixth-	692	Voucher	18,000	0	0	0	18,000	18,000
					Tot office Empenses		Schedule-Khasi			10,000					
					15. Since Zaponses	Total Object I	Schedule-Khasi			18,000		0	0	18,000	18,000
					14.Rents,Rates And Taxes	Total Object I	Schedule-Khasi	419	Voucher		0	0	0	18,000 1,883	18,000 1,883

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Run Date:

Γ) eman	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	/leasure	s Department										
Т	reasu	ry	Nongpoh Trea	sury											
Ď	.D.O.	:	4500001 Insp	ector O	f Legal Metrology										
Mo	onth o	of Accou	int: JUL/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	I I	11) Office Of The nspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Hea	id:			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Minor H	Iead 106 :			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Sub Maj	jor Head θ :			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Major H	lead 3475:			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total of Mont	h :			3,39,055	0	6,500	0	3,32,555	3,39,055
Major	Sub	Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475	00	ĺ	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	183	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			1,98,840	0	6,500	0	1,92,340	1,98,840
					02. Wages		Voted-Sixth- Schedule-Khasi	359	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	360	Voucher	11,455	0	0	0	11,455	11,455
							Voted-Sixth- Schedule-Khasi	415	Voucher	11,455	0	0	0	11,455	11,455
	1	1			1						•	Δ.	Δ.	27.010	27.010
						Total Object I	Head 2 :			37,910	0	0	0	37,910	37,910

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Run Date : 31/10/2023

	Dema	nd ·	42 ADMIN	JICTD /	ATION OF WEIGHT	C AND MEASI	IDEC								
						IS AND MEASC	RES								
I	Depar	tment :	Weights and N	/leasure	s Department										
7	reasu	ıry	Nongpoh Trea	sury											
i	D.D.O	.:	4500001 Insp	ector O	f Legal Metrology										
M	onth	of Acco	unt: AUG/2023												
Major	r Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 5				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	596	Voucher	7,350	0	0	0	7,350	7,350
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 11:			16,615	0	0	0	16,615	16,615
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	597	Voucher	2,223	0	0	0	2,223	2,223
						Total Object I	Head 14 :			2,223	0	0	0	2,223	2,223
						Total Sub Hea	d:			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total Minor H	lead 106 :			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total Sub Maj	jor Head θ :			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total Major H	lead 3475:			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total of Mont	h :			2,55,588	0	6,500	0	2,49,088	2,55,588
M	onth	of Acco	unt: SEP/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00		` /	0	(13) Office Expenses		General-Voted	792	Voucher	19,700	0	0	0	19,700	19,700
			Organisation			Total Object I	Head 13:			19,700	0	0	0	19,700	19,700
						Total Sub Hea	id :			19,700	0	0	0	19,700	19,700
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries		Voted-Sixth- Schedule-Khasi	368	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840

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Den	nand :	42 ADMIN	NISTR A	ATION OF WEIGH	ΓS AND MEASU	URES								
Dep	artment :	Weights and N	1easure	es Department										
Trea	asury	Nongpoh Trea	sury											
D.D.	.0.:	4500001 Insp	ector O	of Legal Metrology										
Mont	th of Acco	unt: SEP/2023												
	ub Minor ajor 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
	ead		Head						(State)		8009	- 7610		(A.G.))
3475 00			0	01. Salaries	Total Object I	Head 1:			1,98,840	0	6,500	0	1,92,340	1,98,840
		Inspector Of Legal Metrology, Nongpoh Ri		02. Wages		Voted-Sixth- Schedule-Khasi	272	Voucher	12,245	0	0	0	12,245	12,245
		Bhoi District				Voted-Sixth- Schedule-Khasi	273	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth- Schedule-Khasi	275	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2:			39,490	0	0	0	39,490	39,490
				14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	675	Voucher	2,087	0	0	0	2,087	2,087
					Total Object I	Head 14 :			2,087	0	0	0	2,087	2,087
					Total Sub Hea	ıd:			2,40,417	0	6,500	0	2,33,917	2,40,417
					Total Minor H	lead 106 :			2,60,117	0	6,500	0	2,53,617	2,60,117
					Total Sub Ma	jor Head θ :			2,60,117	0	6,500	0	2,53,617	2,60,117
					Total Major H	Iead 3475:			2,60,117	0	6,500	0	2,53,617	2,60,117
					Total of Mont	h :			2,60,117	0	6,500	0	2,53,617	2,60,117
					Total of DDO	<i>4500001</i> :			16,56,146	0	39,000	0	16,17,146	16,56,146
		n Portion												
Interi	nal Adjust	ment of A.G. Office:												
Summa	arv of DE	OO wise expenditur	e		DDO wis	e Total (Original	+Reconcil	ation+IA) :						16,56,146
	<i>,</i> ., .		<u> </u>											

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

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Up to A	Accounting	Month Se	eptember	of Financial	Year	2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS A	AND MI	EASURES		
Department :	Weights and Measures Department				
Treasury	Nongpoh Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of DDO w	wise expenditure				
3475 00 106 (0	01) Administrative Organisation	0	(13) Office Expenses	General-Voted	19,700
	<u> </u>				,
· ·	1) Office Of The Inspector Of Legal Ietrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,02,928
	1) Office Of The Inspector Of Legal Ietrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,92,710
	1) Office Of The Inspector Of Legal Ietrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	16,615
	1) Office Of The Inspector Of Legal Ietrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	18,000
	1) Office Of The Inspector Of Legal Ietrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,193
					16,56,146

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)emar	nd:	42 ADMIN	NISTR.	ATION OF WEIGI	HTS AND MEASU	VRES								
D	epart	ment :	Weights and N	1easure	es Department										
Т	reasu	ry	Tura Treasury												
Ď	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matro	logy Tura									
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 (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	172	Voucher	99,900	0	7,000	0	92,900	99,900
		z	egal Metrology, Western Cone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	174	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
			inis District			Total Object I	Head 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
Mo	onth o	of Accou	MAY /2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i>				(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672
		z	egal Metrology, Western Cone, Tura, West Garo				Voted-Sixth- Schedule-Garo	282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
		H	Iills District				Voted-Sixth- Schedule-Garo	644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572
						Total Object I	Iead <i>1 :</i>			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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Dema	and:	42 ADMIN	ISTR/	ATION OF WEIGH	HTS AND MEASU	JRES								
Depar	tment	: Weights and M	leasure	es Department										
Treas	ury	Tura Treasury												
). :	4500001 Asst	t. Cont	roler Legal Matro	ogy Tura									
Month	of Acc	ount: MAY/2023												
Major Sul Head Majo Hea	or 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	(00) 011111)	02. Wages	Total Object I	Head 2:			26,784	0	0	0	26,784	26,784
		Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			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 Maj	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
Month Major Sul Head Majo	o Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Hea	d		Head						(State)		8009	- 7610		(A.G.))
3475 00	106	Assistant Controller Of	O	01. Salaries		Voted-Sixth- Schedule-Garo	1468	Voucher	14,420	0	0	0	14,420	14,420
		Legal Metrology, Western 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

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Run Date:

Ι	Dema	nd :	42 ADMIN	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epar	tment :	Weights and M	Measure	s Department										
Т	reast	ıry	Tura Treasury												
Ď	.D.O	.:	4500001 Asst	tt. Conti	roler Legal Matrolo	gy Tura									
Mo	onth	of Acco	unt: JUN/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schnie				(State)		8009	- 7610		(A.G.)
3475	00		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	1		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	4,72,45
						Total Minor H	lead 106 :			4,72,457	0	11,000	4,400	4,57,057	4,72,45
						Total Sub Maj	jor Head θ :			4,72,457	0	11,000	4,400	4,57,057	4,72,45
						Total Major H	Iead 3475:			4,72,457	0	11,000	4,400	4,57,057	4,72,45
						Total of Mont	h :			4,72,457	0	11,000	4,400	4,57,057	4,72,45
Me	onth	of Acco	unt: JUL/2023												
		Minor or 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 Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	294	Voucher	2,64,637	0	3,500	4,400	2,56,737	2,64,63
			Legal Metrology, Western Zone, Tura, West Garo Hills District	1			Voted-Sixth- Schedule-Garo	296	Voucher	1,05,556	0	7,500	0	98,056	1,05,550
			inns District			Total Object I	Head 1:			3,70,193	0	11,000	4,400	3,54,793	3,70,193
					02. Wages		Voted-Sixth- Schedule-Garo	923	Voucher	26,850	0	0	0	26,850	26,850

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Run Date:

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Γ	emai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASUR	RES								
D	epart	ment :	Weights and M	/leasure	es Department										
T	reasu	ry	Tura Treasury												
Ď	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matrolo	gy Tura									
Mo	onth o	of Acco	ount: JUL/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		i ileau	Head		Schille				(State)	-	8009	- 7610		(A.G.))
3475	00		K /	0	02. Wages	Total Object Ho	ead 2:			26,850	0	0	0	26,850	26,850
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Head	l:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Minor He	ead 106:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Sub Majo	or Head θ :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Major He	ead 3475:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total of Month	:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
Mo	onth o	of Acco	ount: AUG/2023												
			r Sub Head	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		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	1534	Voucher	44,822	0	0	0	44,822	44,822
						Total Object He	ead 13 :			44,822	0	0	0	44,822	44,822
						Total Sub Head	l :			44,822	0	0	0	44,822	44,822
			Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1340	Voucher	13,500	0	0	0	13,500	13,500
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	272	Voucher	8,316	0	0	0	8,316	8,316
			Hills District				Voted-Sixth- Schedule-Garo	273	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
							Voted-Sixth-	277	Voucher	1,05,556	0	7,500	0	98,056	1,05,556

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Dei	man	d :	42 ADMIN	ISTRA	ATION OF WEIGH	HTS AND MEASU	RES								
Dep	oartı	nent :	Weights and M	easure	s Department										
Tre	asur	·y	Tura Treasury												
: D.D	0.0.	:	4500001 Asst	. Cont	roler Legal Matrol	logy Tura									
Mon	th of	f Accou	nt: AUG/2023												
Major S Head M	Sub ajor	Minor Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
H	ead			Head						(State)		8009	- 7610		(A.G.))
3475 0	0	- 1	-,)	01. Salaries	Total Object F	Iead 1 :			3,14,409	0	11,000	4,400	2,99,009	3,14,409
		L	ssistant Controller Of egal Metrology, Western one, Tura, West Garo		02. Wages		Voted-Sixth- Schedule-Garo	789	Voucher	27,745	0	0	0	27,745	27,745
		Н	ills District			Total Object H	Iead 2 :			27,745	0	0	0	27,745	27,745
						Total Sub Hea	d :			3,42,154	. 0	11,000	4,400	3,26,754	3,42,154
						Total Minor H	lead 106 :			3,86,976	0	11,000	4,400	3,71,576	3,86,976
						Total Sub Maj	or Head θ :			3,86,976	0	11,000	4,400	3,71,576	3,86,976
						Total Major H	lead 3475:			3,86,976	0	11,000	4,400	3,71,576	3,86,976
						Total of Montl	h :			3,86,976	0	11,000	4,400	3,71,576	3,86,976
Mon	th o	f Accou	nt: SEP/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	Head		Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475 0	0	À	ssistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	488	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
		Z	egal Metrology, Western one, Tura, West Garo ills District				Voted-Sixth- Schedule-Garo	490	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
		H	IIIS DISUICI			Total Object H	Iead 1 :			2,92,593	0	11,000	4,400	2,77,193	2,92,593
					02. Wages		Voted-Sixth- Schedule-Garo	614	Voucher	25,060	0	0	0	25,060	25,060
						Total Object H	Iead 2:			25,060	0	0	0	25,060	25,060

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) eman	ıd:	42 ADMII	NISTRATION OF WEIGHTS	AND ME	ASURES							
D	epart	ment :	Weights and I	Measures Department									
Т	reasu	ry	Tura Treasury	7									
Ď	.D.O.	:	4500001 Ass	tt. Controler Legal Matrology	Tura								
Mo	onth o	f Accou	int: SEP/2023										
		Minor	Sub Head	Sub Object Head Sub	Categori Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head	Schille	•		(State)		8009	- 7610		(A.G.))
3475	00		08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District		Total Sub	Head:		3,17,653	0	11,000	4,400	3,02,253	3,17,653
					Total Min	or Head 106 :		3,17,653	0	11,000	4,400	3,02,253	3,17,653
					Total Sub	Major Head θ :		3,17,653	0	11,000	4,400	3,02,253	3,17,653
					Total Maj	jor Head 3475 :		3,17,653	0	11,000	4,400	3,02,253	3,17,653
					Total of M	Ionth:		3,17,653	0	11,000	4,400	3,02,253	3,17,653
Red	conci	liation	Portion		Total of D	2DO 4500001:		25,15,523	0	65,500	26,400	24,23,623	25,15,523
Int	ternal	Adjustr	nent of A.G. Office.	•									
Sum	mary	of DD	O wise expenditui	re_	DDC	Owise Total (Original +1	Reconcilation+IA):						25,15,523
347	5 00	106	(02) Enforcement	t .	0	(13) Office Expenses	General-Voted						44,822
347	5 00	106		e Assistant Controller Of Western Zone, Tura, West ct	0	01. Salaries	Voted-Sixth-Schedule	e-Garo					23,01,150
347:	5 00	106	` '	e Assistant Controller Of Western Zone, Tura, West ct	0	02. Wages	Voted-Sixth-Schedule	e-Garo					1,56,551

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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ADMINISTRATION OF WEIGHTS AND MEASURES	
s and Measures Department	
easury	
1 Asstt. Controler Legal Matrology Tura	
<u>nditure</u>	
Of The Assistant Controller Of 0 13. Office Expenses Voted-Sixth-Schedule-Garo ology, Western Zone, Tura, West District	13,000 25,15,523
	and Measures Department easury 1 Asstt. Controler Legal Matrology Tura inditure Of The Assistant Controller Of 0 13. Office Expenses Voted-Sixth-Schedule-Garo ology, Western Zone, Tura, West

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Run Date:

1	Dema	nd .	42 ADMI	MICTD A	ATION OF WEIGH	TC AND MEACH	IDEC								
]	Dema	uu i				.15 AND MEASU	KES								
Ι	Depart	ment:	Weights and I	Measure	es Department										
7	Γreasu	ıry	Tura Treasury	7											
i	D.D.O.	:	4500002 Insp	ector O	of Legal Metrology										
M	onth (of Accor	unt: APR/2023												
Majoı	r Sub	Minor r Head	Sub	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 Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3475	00	i	13) Office Of The nspector 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	Iead <i>1 :</i>			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Hea	d:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Minor H	lead 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	lead 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
М	onth o	of Accou	unt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	i	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	Iead 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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1	Demai	nd :	42 ADMI	NISTR A	ATION OF WEIGHT	S AND MEASI	IRES								
						11112 11111111111111111111111111111									
		tment :			es Department										
	reasu	ıry	Tura Treasury	/											
i	D.D.O.	. :	4500002 Insp	pector C	of Legal Metrology										
M	onth o	of Acco	unt: MAY/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
3475	00		(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	ıd:			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	Iead 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	onth o	of Acco	unt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(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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Dom	and .	42 A DMI	NICTD A	TION OF WEIGHT	EC AND MEACI	IDEC								
Dem	and :	42 ADMI	INIS I K.F	ATION OF WEIGH	IS AND MEASU	KES								
Depa	rtment :	Weights and	Measure	es Department										
Treas	sury	Tura Treasury	Y											
; D.D.(0.:	4500002 Insp	pector O	of Legal Metrology										
Month	h of Accou	int: JUN/2023												
Major Su Head Maj			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)	Gros Amour
Hea			Head		2				(State)		8009	- 7610		(A.G.)
3475 00	l In	13) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	217	Voucher	85,116	0	10,000	0	75,116	85,11
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	232	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,30
					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	10,66
						Voted-Sixth- Schedule-Garo	238	Voucher	15,000	0	0	0	15,000	15,00
					Total Object I	Head 2:			25,668	0	0	0	25,668	25,66
				13. Office Expenses		Voted-Sixth- Schedule-Garo	1868	Voucher	20,000	0	0	0	20,000	20,00
					Total Object I	Head 13:			20,000	0	0	0	20,000	20,00
					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	4,16,59
					Total Sub Ma	jor Head θ :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,59
					Total Major H	Iead 3475:			4,19,592	3,000	26,800	4,400	3,85,392	4,16,59
					Total of Mont	h :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,59
Month	h of Accou	int: JUL/2023												
	ajor Sub Minor Sub lead Major Head Head Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
			Head		~				(State)		8009	- 7610		(A.G.)

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Run Date:

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Der	mand:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	URES								
Dep	artment :	Weights and	Measure	s Department										
Tre	asury	Tura Treasury	y											
D.D	.0.:	4500002 Ins	pector O	f Legal Metrology										
Mon	th of Acco	unt: JUL/2023												
	ub Minor ajor 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
	ead	IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.))
3475 00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	295	Voucher	87,468	0	10,000	0	77,468	87,468
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	297	Voucher	2,35,449	3,000	16,800	4,400	2,11,249	2,32,449
					Total Object l	Head 1 :			3,22,917	3,000	26,800	4,400	2,88,717	3,19,917
				02. Wages		Voted-Sixth- Schedule-Garo	702	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth- Schedule-Garo	704	Voucher	15,000	0	0	0	15,000	15,000
					Total Object l	Head 2:			26,850	0	0	0	26,850	26,850
					Total Sub Hea	ad:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Minor I	Head 106:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Sub Ma	jor Head θ :			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Major I	Head 3475:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total of Mont	ch :			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
Mon	th of Acco	unt: AUG/2023												
	Major Sub Minor Head Major 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
	ead		Head		-				(State)		8009	- 7610		(A.G.))
3475 00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	274	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606
		Metrology, Tura, West Garo Hills District				Voted-Sixth-	275	Voucher	89,916	0	10,000	0	79,916	89,916

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Den	nand :	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
Dep	artment :	Weights and	Measure	es Department										
Trea	asury	Tura Treasury	7											
D.D	.O.:	4500002 Ins	pector O	of Legal Metrology										
Mont	h of Acco	unt: AUG/2023												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(13) Office Of The	0	01. Salaries	Total Object I	Head 1:			3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
		Inspector Of Legal Metrology, Tura, West Garo Hills District		02. Wages		Voted-Sixth- Schedule-Garo	689	Voucher	12,245	0	0	0	12,245	12,245
		Garo Hills District				Voted-Sixth- Schedule-Garo	690	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2 :			27,245	0	0	0	27,245	27,245
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1535	Voucher	2,170	0	0	0	2,170	2,170
						Voted-Sixth- Schedule-Garo	1536	Voucher	5,100	0	0	0	5,100	5,100
						Voted-Sixth- Schedule-Garo	1537	Voucher	2,050	0	0	0	2,050	2,050
						Voted-Sixth- Schedule-Garo	1538	Voucher	5,580	0	0	0	5,580	5,580
					Total Object I	Head 11:			14,900	0	0	0	14,900	14,900
					Total Sub Hea	ıd:			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Minor H	Iead 106 :			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Sub Maj	jor Head θ :			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Major H	lead 3475:			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total of Mont	h :			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
Mont	h of Acco	unt: SEP/2023								.				
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A			

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Ι	Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
		ment :			s Department										
T	reasu	ry	Tura Treasury	7											
Ď	.D.O.	:	4500002 Insp	ector O	f Legal Metrology										
Me	onth o	of Accou	nt: SEP/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 Amour
	Head			Head		50				(State)		8009	- 7610		(A.G.)
3475	00	Ir	13) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	486	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,60
			Metrology, Tura, West Baro Hills District				Voted-Sixth- Schedule-Garo	492	Voucher	89,916	0	10,000	0	79,916	89,91
						Total Object I	Head 1:			3,29,522	3,000	27,200	4,400	2,94,922	3,26,52
					02. Wages		Voted-Sixth- Schedule-Garo	493	Voucher	11,060	0	0	0	11,060	11,06
							Voted-Sixth- Schedule-Garo	495	Voucher	15,000	0	0	0	15,000	15,00
						Total Object I	Head 2:			26,060	0	0	0	26,060	26,06
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1138	Voucher	14,842	0	0	0	14,842	14,84
						Total Object 1	Head 13:			14,842	0	0	0	14,842	14,84
						Total Sub Hea	ad:			3,70,424	3,000	27,200	4,400	3,35,824	3,67,42
						Total Minor F	Head 106:			3,70,424	3,000	27,200	4,400	3,35,824	3,67,42
						Total Sub Ma	jor Head θ :			3,70,424	3,000	27,200	4,400	3,35,824	3,67,42
						Total Major H	Head 3475:			3,70,424	3,000	27,200	4,400	3,35,824	3,67,42
						Total of Mont	h :			3,70,424	3,000	27,200	4,400	3,35,824	3,67,42
Ros	onci	liation	Portion			Total of DDO	4500002:			21,93,541	18,000	1,61,600	26,400	19,87,541	21,75,54
Int	ernal	Adjustn	nent of A.G. Office:	:											

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES							
Department :	Weights and Measures Department									
Treasury	Tura Treasury									
D.D.O. :	4500002 Inspector Of Legal Metrology									
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 21,										
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	17,039					
	3) Office Of The Inspector Of Legal etrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	19,49,696					
	3) Office Of The Inspector Of Legal etrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,59,064					
	3) Office Of The Inspector Of Legal etrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	14,900					
	3) Office Of The Inspector Of Legal etrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	34,842					
					21,75,541					

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Γ)emai	nd:	42 ADMIN	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
D	epart	ment :	Weights and M	/leasure	es Department										
T	reasu	ry	Baghmara Tre	asury											
. D	.D.O.	:			Of Legal Metrology										
			nt: APR/2023												
Major	Sub	Minor Head	Sub	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 Amoun
	Head		11044	Head	l	Semic				(State)		8009	- 7610		(A.G.)
3475	00	1 1	5) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	138	Voucher	2,024	. 0	0	0	2,024	2,024
			Ietrology, Baghmara, outh Garo Hills District				Voted-Sixth- Schedule-Garo	139	Voucher	36,325	0	0	2,200	34,125	36,32
							Voted-Sixth- Schedule-Garo	140	Voucher	2,00,209	0	15,980	0	1,84,229	2,00,209
						Total Object I	Head 1 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Sub Hea	ıd:			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Minor H	lead 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 H	Iead 3475:			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total of Mont	h :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
Mo	onth o	of Accou	nt: MAY/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3475	00	Ìr	spector 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
			Ietrology, Baghmara, outh 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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]	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	JRES								
I	Depart	ment	: Weights and M	1easure	es Department										
7	reasu	ry	Baghmara Tre	asury											
i).D.O.	:	4500001 Insp	ector (Of Legal Metrology										
M	onth (of Acc	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
11044	Head		- 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(- /	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 F	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
M	onth (of Acc	ount: JUN/2023												
			r Sub l 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
Heau	Head		i ileau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	106	(15) Office Of The 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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Run Date:

I	Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	Depart	tment :	Weights and M	Measure	s Department										
Т	reasu	ıry	Baghmara Tre	asury											
Ď).D.O.	.:	4500001 Insp	ector C	of Legal Metrology										
M	onth o	of Accou	int: JUN/2023												
Major Sub M Head Major I				Sub Sub	Object Head	Categorised P	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head	•		Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Head 106:			2,93,902	0	18,750	2,200	2,72,952	2,93,902
						Total Sub Ma	jor Head θ :			2,93,902	0	18,750	2,200	2,72,952	2,93,902
						Total Major H	Head 3475:			2,93,902	0	18,750	2,200	2,72,952	2,93,902
						Total of Mont	h :			2,93,902	0	18,750	2,200	2,72,952	2,93,902
M	onth o	of Accou	int: JUL/2023												
		Minor or Head		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 Amount
	Head										5, 22 0	(us per raise	ACL)	(as per sor)	
3475		d		Head						(State)	J, 220		- 7610	(us per sor)	(A.G.))
3413	00	106 (i	15) Office Of The nspector Of Legal	Head 0	01. Salaries		Voted-Sixth- Schedule-Garo	122	Voucher		0			2,21,924	
3473	00	106 (I			01. Salaries	Total Object I	Schedule-Garo	122	Voucher	(State)	•	8009	- 7610		(A.G.))
3473	00	106 (I	nspector Of Legal Metrology, Baghmara,		01. Salaries 02. Wages	Total Object I	Schedule-Garo	122	Voucher Voucher	(State) 2,42,874	0	8009 18,750	2,200	2,21,924	(A.G.))
J+/J	00	106 (I	nspector Of Legal Metrology, Baghmara,			Total Object I	Schedule-Garo Head 1: Voted-Sixth-			2,42,874 2,42,874	0	8009 18,750 18,750	- 7610 2,200 2,200	2,21,924 2,21,924	(A.G.)) 2,42,874 2,42,874
J+/J	00	106 (I	nspector Of Legal Metrology, Baghmara,			Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	514	Voucher	2,42,874 2,42,874 15,000	0 0 0	8009 18,750 18,750 0	- 7610 2,200 2,200 0	2,21,924 2,21,924 15,000	(A.G.)) 2,42,874 2,42,874 15,000
3413	00	106 (I	nspector Of Legal Metrology, Baghmara,				Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 2:	514	Voucher	2,42,874 2,42,874 15,000 11,850	0 0 0 0	8009 18,750 18,750 0 0	- 7610 2,200 2,200 0 0	2,21,924 2,21,924 15,000 11,850	(A.G.)) 2,42,874 2,42,874 15,000 11,850
3473	00	106 (I	nspector Of Legal Metrology, Baghmara,			Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 2: nd:	514	Voucher	2,42,874 2,42,874 15,000 11,850 26,850	0 0 0 0	8009 18,750 18,750 0 0	- 7610 2,200 2,200 0 0	2,21,924 2,21,924 15,000 11,850 26,850	(A.G.)) 2,42,874 2,42,874 15,000 11,850 26,850
3473	00	106 (I	nspector Of Legal Metrology, Baghmara,			Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 2: Id: Head 106:	514	Voucher	2,42,874 2,42,874 15,000 11,850 26,850 2,69,724	0 0 0 0	8009 18,750 18,750 0 0 18,750	- 7610 2,200 2,200 0 0 2,200	2,21,924 2,21,924 15,000 11,850 26,850 2,48,774	(A.G.)) 2,42,874 2,42,874 15,000 11,850 26,850 2,69,724

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Den	nand		42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	VRES								
Depa	artme	nt :	Weights and M	1 easure	s Department										
Trea	asury		Baghmara Tre	asury											
D.D.	.0.:		4500001 Insp	ector (Of Legal Metrology										
Mont	th of A	ccount	: JUL/2023												
Major Si				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Ma				Sub	o sjeet 11euu	Schme	I 14411/1 (V11 I 14411	20101100	Турс	Amount	by DDO	(as per A.G. A&E)		(as per SOP)	Amount
Не	ead			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,69,724	0	18,750	2,200	2,48,774	2,69,724
Mont	h of A	ccount	: AUG/2023												
Major Sı	ub M	inor S	lub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head		ead H	ead	Sub		Schme				Amount (State)	by DDO	(as per A.G. A&E)		(as per SOP)	Amount (A.G.))
He	ead			Head						(State)		8009	- 7610		(A.G.))
3475 00	10	Inspe	ector Of Legal	l nara,	01. Salaries		Voted-Sixth- Schedule-Garo	249	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
			ology, Baghmara, h Garo Hills District			Total Object I	Head 1:			2,48,962	0	19,250	2,200	2,27,512	2,48,962
						02. Wages		Voted-Sixth- Schedule-Garo	351	Voucher	15,000	0	0	0	15,000
							Voted-Sixth- Schedule-Garo	352	Voucher	12,245	0	0	0	12,245	12,245
						Total Object Head 2:				27,245	0	0	0	27,245	27,245
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	350	Voucher	38,385	0	0	0	38,385	38,385
						Total Object I	Head 14 :			38,385	0	0	0	38,385	38,385
						Total Sub Hea	d:			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Minor H	lead 106 :			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Sub Maj	jor Head θ :			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Major H	lead 3475:			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total of Mont	h :			3,14,592	0	19,250	2,200	2,93,142	3,14,592

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Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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Department :			Weights and	Measure	s Department										
T	reasu	ıry	Baghmara T	reasury											
Ď	D.O.	. :	4500001 Ins	spector (Of Legal Metrology										
Mo	nth o	of Accou	int: SEP/2023												
•	Major Sub Minor S Head Major Head H			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 Amoun
	Head		Head					(State)			8009	- 7610		(A.G.))	
3475	00	l i	15) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	15	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
			Metrology, Baghmara, South Garo Hills Distric	t		Total Object I	Head 1 :			2,48,962	0	19,250	2,200	2,27,512	2,48,962
					02. Wages		Voted-Sixth- Schedule-Garo	303	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	304	Voucher	11,060	0	0	0	11,060	11,060
						Total Object Head 2 :				26,060	0	0	0	26,060	26,060
						Total Sub Hea	ıd:			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total Minor H	lead 106 :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total Sub Ma	jor Head θ :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total Major H	Iead 3475:			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total of Mont	h :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total of DDO	<i>4500001</i> :			16,54,762	0	1,10,730	13,200	15,30,832	16,54,762
Rec	onci	iliation	Portion												
Int	ernal	Adjusti	nent of A.G. Office	e:											
Sum	mary	of DD	O wise expenditu	ıre_		DDO wis	e Total (Original	+Reconcil	ation+IA) :						16,54,762
3475	5 00	106	(15) Office Of T		ctor Of Legal outh Garo Hills Di		Salaries	Voted	-Sixth-Schedu	ıle-Garo					14,84,124

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Demand:	42 ADMINISTRATION OF WEIGHTS AND) MEAS	SURES		
Department:	Weights and Measures Department				
Treasury	Baghmara Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of DDO	wise expenditure_				
	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	0	2. Wages	Voted-Sixth-Schedule-Garo	1,32,253
	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District		4. Rent, Rates And	Voted-Sixth-Schedule-Garo	38,385
					16,54,762

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Deman	ıd:	42 ADMII	NISTRA	ATION OF WEIGI	HTS AND MEASU	URES								
Depart	ment :	Weights and I	Measure	s Department										
Treasu	ry	Sohra Sub-Tro	easury											
D.D.O.	:	4500001 Inst	pector O	f Legal Metrology	Sohra									
Month o	f Acco	ount: APR/2023												
Major Sub Head Major	Minoi	r Sub	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		11000	Head		Semire				(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	d:			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	h :			1,19,838	0	8,290	0	1,11,548	1,19,838
Month o	f Acco	ount: MAY/2023												
Major Sub Head Major			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		(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	ū	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	d:			3,12,245	0	8,290	0	3,03,955	3,12,245

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	Demar	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
]	Depart	ment :	Weights and	Measure	s Department										
,	Treasu	ry	Sohra Sub-Tı	easury											
j	D.D.O.	:	4500001 Ins	pector O	of Legal Metrology S	Sohra									
N	Ionth o	of Acco	ount: MAY/2023												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	l Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3475	00	106				Total Minor H	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 H	Head 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
N	Ionth o	of Acco	ount: 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
licac	Head		iicau	Head		Scimic				(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 I	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 I	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 I	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 I	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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D	eman	ıd :	42 ADMI	NISTRA	TION OF WEIGHT	ΓS AND MEASU	URES								
De	epartı	ment :	Weights and M	Measure	s Department										
Tı	reasu	ry	Sohra Sub-Tre	easury											
Ď.	D.O.	:	4500001 Insp	ector O	f Legal Metrology S	Sohra									
Mo	onth o	of Acco	ount: JUN/2023												
Major Head I			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	14. Rent, Rates And Taxes	Total Object	Head 14 :			2,635	0	0	0	2,635	2,635
			Metrology, Sohra, East Khasi Hills District			Total Sub Hea	ad:			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total Minor I	Head 106:			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total Sub Ma	jor Head θ :			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total Major I	Head 3475:			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total of Mont	ch:			2,04,115	0	8,510	0	1,95,605	2,04,115
Major	Sub	Minor	ount: JUL/2023 r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	130	Voucher	16,668	0	0	0	16,668	16,668
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	35	Voucher	1,26,366	0	8,510	0	1,17,856	1,26,366
						Total Object	Head 1:			1,43,034	0	8,510	0	1,34,524	1,43,034
					02. Wages		Voted-Sixth- Schedule-Khasi	105	Voucher	65,550	0	0	0	65,550	65,550
						Total Object	Head 2 :			65,550	0	0	0	65,550	65,550
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	66	Voucher	10,480	0	0	0	10,480	10,480
						Total Object	Head 13:			10,480	0	0	0	10,480	10,480

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Dem	nand :	42 ADMIN	NISTRA	TION OF WEIGH	TS AND MEASU	JRES								
Depa	artment	: Weights and M	Measures	s Department										
Treas	sury	Sohra Sub-Tre	asury											
D.D.	O.:	4500001 Insp	ector Of	f Legal Metrology S	Sohra									
Month	h of Acc	ount: JUL/2023												
Major Su Head Maj Hea	jor Hea		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	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District			Total Sub Hea	ad :			2,19,064	0	8,510	0	2,10,554	2,19,064
					Total Minor H	Head 106 :			2,19,064	0	8,510	0	2,10,554	2,19,064
					Total Sub Ma	jor Head θ :			2,19,064	0	8,510	0	2,10,554	2,19,064
					Total Major H	Head 3475:			2,19,064	0	8,510	0	2,10,554	2,19,064
					Total of Mont	h :			2,19,064	0	8,510	0	2,10,554	2,19,064
Major Su Head Maj	ıb Mino jor Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
He	ad		Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	137	Voucher	1,27,534	0	8,770	0	1,18,764	1,27,534
		Metrology, Sohra, East Khasi Hills District			Total Object 1	Head 1 :			1,27,534	0	8,770	0	1,18,764	1,27,534
				02. Wages		Voted-Sixth- Schedule-Khasi	126	Voucher	63,865	0	0	0	63,865	63,865
					Total Object I	Head 2:			63,865	0	0	0	63,865	63,865
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	125	Voucher	6,117	0	0	0	6,117	6,117
					Total Object 1	Head 11:			6,117	0	0	0	6,117	6,117
					Total Sub Hea	ad:			1,97,516	0	8,770	0	1,88,746	1,97,516

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Run Date:

	Demai	nd :	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	URES								
	Depart	tment :	Weights and l	Measure	es Department										
	Treasu	ıry	Sohra Sub-Tr	easury											
	D.D.O.	.:	4500001 Insp	pector O	of Legal Metrology S	Sohra									
N	Ionth (of Acco	unt: AUG/2023												
	l Majo		Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	1		Head						(2300)		8009	- 7610		(12000))
3475	00	106				Total Minor H	Head 106:			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total Sub Ma	jor Head θ :			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total Major F	Head 3475:			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total of Mont	ch:			1,97,516	0	8,770	0	1,88,746	1,97,516
N	Ionth (of Acco	unt: SEP/2023												
	r Sub	Minor	· Cub	C1-	011 4 77 1	~			_	Gross	Deduction	Deduction	Amount	Net Amount	Gross
	l Maio				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	l Majo Head	r Head	Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
3475	•	r Head l	Head (12) Office Of The Inspector Of Legal	Sub	Object Head 01. Salaries		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No. 45	Type Voucher	Amount		(as per A.G	. A&E)		Amount
3475	Head	106	Head (12) Office Of The	Sub Head			Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
3475	Head	106	Head (12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head		Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 1,31,262	1,168	(as per A.G 8009	7. A&E) - 7610	(as per SOP)	Amount (A.G.))
3475	Head	106	Head (12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	45	Voucher	Amount (State) 1,31,262 1,31,262	1,168 1,168	(as per A.G 8009 8,770 8,770	7. A&E) - 7610 0	(as per SOP) 1,21,324 1,21,324	Amount (A.G.)) 1,30,094 1,30,094
3475	Head	106	Head (12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries	Schme Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	45	Voucher	Amount (State) 1,31,262 1,31,262 67,235	1,168 1,168 0	(as per A.G 8009 8,770 8,770	. A&E) - 7610 0 0	(as per SOP) 1,21,324 1,21,324 67,235	Amount (A.G.)) 1,30,094 1,30,094 67,235
3475	Head	106	Head (12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	45 112	Voucher Voucher	Amount (State) 1,31,262 1,31,262 67,235	1,168 1,168 0 0	(as per A.G 8009 8,770 0 0	- 7610 0 0 0	(as per SOP) 1,21,324 1,21,324 67,235 67,235	Amount (A.G.)) 1,30,094 1,30,094 67,235
3475	Head	106	Head (12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object 1 Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	45 112	Voucher Voucher	Amount (State) 1,31,262 1,31,262 67,235 67,235 2,685	1,168 1,168 0 0 0	(as per A.G 8009 8,770 0 0	. A&E) - 7610 0 0 0 0 0	(as per SOP) 1,21,324 1,21,324 67,235 67,235 2,685	Amount (A.G.)) 1,30,094 1,30,094 67,235 2,685
3475	Head	106	Head (12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel Expenses	Schme Total Object 1 Total Object 1	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi Head 11: Voted-Sixth-	45 112 195	Voucher Voucher Voucher	Amount (State) 1,31,262 1,31,262 67,235 67,235 2,685 2,685	1,168 1,168 0 0 0 0	(as per A.G 8009 8,770 0 0 0	. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 1,21,324 1,21,324 67,235 67,235 2,685 2,685	Amount (A.G.)) 1,30,094 1,30,094 67,235 2,685 2,685

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Run Date:

	Dema	ınd :	42 ADMIN	NISTRA	ATION OF WEIGHT	S AND MEAS	SURES								
	Depar	tment	Weights and N	1 easure	es Department										
	Treas	ury	Sohra Sub-Tre	asury											
	: D.D. O). :	4500001 Insp	ector C	Of Legal Metrology S	ohra									
N	Ionth	of Acco	ount: SEP/2023												
			r Sub I Head	Sub Sub	Object Head	Categorise Schme	d 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		3				(State)		8009	- 7610		(A.G.))
3475	00	106		0	13. Office Expenses	Total Objec	t Head 13 :			14,850	0	0	0	14,850	14,850
			Inspector Of Legal Metrology, Sohra, East Khasi Hills District		14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	73	Voucher	3,762	0	0	0	3,762	3,762
			2 1301101			Total Objec	t Head 14 :			3,762	0	0	0	3,762	3,762
						Total Sub H	lead :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Minor	Head 106:			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Sub M	Iajor Head 0 :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Major	Head 3475:			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total of Mo	nth :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total of DD	O 4500001:			12,72,572	1,168	51,140	0	12,20,264	12,71,404
			n Portion												
I	nterna	l Adjus	tment of A.G. Office:												
Sur	nmar	y of DI	00 wise expenditur	<u>e</u>		DDO v	vise Total (Original	+Reconcil	ation+IA) :						12,71,404
34	75 0	0 10	6 (12) Office Of The Metrology, Sohra		ector Of Legal Khasi Hills District	0 0	01. Salaries	Voted	l-Sixth-Sched	ule-Khasi					8,93,527
34	75 0	0 10	6 (12) Office Of The Metrology, Sohra		ector Of Legal Khasi Hills District	0 0	02. Wages	Voted	l-Sixth-Sched	ule-Khasi					3,26,065
34	75 0	0 10	6 (12) Office Of The	e Inspe	ector Of Legal	0 1	1.Domestic Travel	Voted	l-Sixth-Sched	ule-Khasi					14,775

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D D (21/10/2022
Run Date :	31/10/2023

Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND ME	EASURES		
Department :	Weights and Measures Department				
Treasury	Sohra Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology Sohra				
Summary of DD	O wise expenditure				
	Metrology, Sohra, East Khasi Hills District		Expenses		
3475 00 106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	30,640
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	6,397
					12,71,404

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	Demai	nd:	42 ADM	INISTR <i>A</i>	TION OF WEIGHTS	S AND MEASU	TRES								
		ment :			s Department										
					s Department										
	Freasu		Khliehriat Ti												
]	D.D.O.	:	4500001 Ins	spector L	egal Metrology East J	aintia Hills Dist	rict Khliehriat								
M	lonth o	of Acco	ount: APR/2023												
			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
Head	Majo: Head		l Head	Sub Head		Schme				(State)	3, c	8009	- 7610	(33 F = 2 2 2 7	(A.G.))
3475	00	106	(02) 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 F	Iead <i>1 :</i>			1,87,944	0	0	0	1,87,944	1,87,944
						Total Sub Hea	d :			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	or Head θ :			1,87,944	0	0	0	1,87,944	1,87,944
						Total Major H	lead 3475:			1,87,944	0	0	0	1,87,944	1,87,944
						Total of Montl	h :			1,87,944	0	0	0	1,87,944	1,87,944
M	lonth o	of Acco	ount: MAY/2023												
			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
Head	Majo: Head		l Head	Sub Head		Schme				(State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOI)	(A.G.))
3475	00	106	(02) 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 H	Iead 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 F	Iead 2 :			78,764	0	0	0	78,764	78,764

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I	Demar	nd:	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	JRES								
D	epart	ment:	Weights and	Measure	s Department										
T	reasu	ry	Khliehriat Tr	reasury											
- :	D.D.O.				egal Metrology East J	laintia Hille Diet	trict Khliehriat								
				speciol L	egai Welfology East 3		trict Kimemat								
			nt: MAY/2023							Constant	D. J. 42	Dada da A		NT-4 A4	C
		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 (02	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 Ma	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 Accour	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
neau	Head		iicau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00	106 (02	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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			40 40 4	D.HOTTD A	TION OF WEIGHT	G 437D 34E 4 GE	TD FIG								
D	eman	id :	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	JRES								
De	partı	ment :	Weights and	Measure	s Department										
Tr	easui	ry	Khliehriat Ti	easury											
D.	D.O.	:	4500001 Ins	spector Le	egal Metrology East J	Jaintia Hills Dist	trict Khliehriat								
Mo	nth o	f Acco	unt: JUN/2023												
Major	Sub	Minor		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		Schine				(State)	-	8009	- 7610	· ·	(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object I	Head 13:			9,999	0	0	0	9,999	9,999
						Total Sub Hea	nd:			2,74,720	0	0	0	2,74,720	2,74,720
						Total Minor H	Head 106:			2,74,720	0	0	0	2,74,720	2,74,720
						Total Sub Maj	jor Head θ :			2,74,720	0	0	0	2,74,720	2,74,720
_						Total Major H	Head 3475:			2,74,720	0	0	0	2,74,720	2,74,720
						Total of Mont	h :			2,74,720	0	0	0	2,74,720	2,74,720
Mo	nth o	f Acco	unt: JUL/2023												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Iajor Head		Head	Sub Head		Schme				Amount (State)	by DDO		- 7610	(as per SOP)	Amount (A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	112	Voucher	1,93,012	0	0	0	1,93,012	1,93,012
						Total Object H	Head 1:			1,93,012	0	0	0	1,93,012	1,93,012
					02. Wages		Voted-Sixth- Schedule-Jaintia	247	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	248	Voucher	38,700	0	0	0	38,700	38,700
						Total Object I	Head 2:			53,700	0	0	0	53,700	53,700
						T	1				•	0	•	2.46.712	2.46.712
						Total Sub Hea	1a :			2,46,712	0	0	0	2,46,712	2,46,712

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Run Date:

															1
)emar	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ıry	Khliehriat Ti	reasury											
Ď	.D.O.	. :	4500001 Ins	spector L	egal Metrology East .	Jaintia Hills Dist	trict Khliehriat								
Mo	onth o	of Accou	int: JUL/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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00					Total Sub Ma	jor Head θ :			2,46,712	0	0	0	2,46,712	2,46,712
						Total Major H	Iead 3475 :			2,46,712	0	0	0	2,46,712	2,46,712
						Total of Mont	h :			2,46,712	0	0	0	2,46,712	2,46,712
Mo	onth o	of Accou	ant: AUG/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		Trau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	114	Voucher	1,96,215	0	0	0	1,96,215	1,96,215
							Voted-Sixth- Schedule-Jaintia	388	Voucher	1,188	0	0	0	1,188	1,188
						Total Object I	Head 1:			1,97,403	0	0	0	1,97,403	1,97,403
					02. Wages		Voted-Sixth- Schedule-Jaintia	280	Voucher	39,200	0	0	0	39,200	39,200
							Voted-Sixth- Schedule-Jaintia	282	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			54,200	0	0	0	54,200	54,200
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	285	Voucher	3,540	0	0	0	3,540	3,540
					Allowances		Voted-Sixth- Schedule-Jaintia	286	Voucher	1,260	0	0	0	1,260	1,260
		1			I							^	•	4 900	4,800
						Total Object I	Head 11:			4,800	0	0	0	4,800	4,000

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

Up to Accounting Month September of Financial Year 2023-2024

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	_	_													
]	Demar	ıd :	42 ADMI	NISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Ι	epart	ment :	Weights and	Measure	s Department										
1	reasu	ry	Khliehriat Tr	easury											
÷	D.O.	•	4500001 Inc	nector I	egal Metrology East J	aintia Hille Diet	trict Khliehriat								
				pector L	egai Wedology East J		inet Kimemiat								
M	onth o	f Acco	unt: AUG/2023								D 1 4			N	
			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	Majoi Head		Head	Sub Head		Schme				(State)	3 c	8009	- 7610	(az F = 2 = 2)	(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,56,403	0	0	0	2,56,403	2,56,403
						Total Sub Maj	jor Head θ :			2,56,403	0	0	0	2,56,403	2,56,403
						Total Major H	Iead 3475:			2,56,403	0	0	0	2,56,403	2,56,403
						Total of Mont	h :			2,56,403	0	0	0	2,56,403	2,56,403
M	onth o	f Acco	unt: SEP/2023												
			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
lieau	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	158	Voucher	1,97,403	0	0	0	1,97,403	1,97,403
						Total Object I	Head 1:			1,97,403	0	0	0	1,97,403	1,97,403
					02. Wages		Voted-Sixth- Schedule-Jaintia	211	Voucher	37,305	0	0	0	37,305	37,305
							Voted-Sixth- Schedule-Jaintia	214	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	282	Voucher	1,975	0	0	0	1,975	1,975
						Total Object I	Head 2 :			54,280	0	0	0	54,280	54,280
					(13) Office Expenses		General-Voted	216	Voucher	2,14,070	0	0	0	2,14,070	2,14,070
							Voted-Sixth- Schedule-Jaintia	353	Voucher	5,974	0	0	0	5,974	5,974
. 1							Voted-Sixth-	355	Voucher	3,006	0	0	0	3,006	3,006

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

I	Demand	l :	42 ADMIN	ISTR A	ATION OF WEIGHT	ΓS AND ME	EASURES							
D	epartm	ent :	Weights and M	Ieasure	es Department									
Т	reasury	y	Khliehriat Trea	asury										
Ď	.D.O. :		4500001 Insp	ector L	egal Metrology East	Jaintia Hills	s District Khliehriat							
Me	onth of	Accou	nt: SEP/2023											
	Sub N Major l			Sub Sub	Object Head	Categori Schme		.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	neau	neau	Head		Schille	e		(State)	v		- 7610	•	(A.G.))
3475	00 1	.06 (0	02) Enforcement	0	(13) Office Expenses	Total Obj	ject Head 13 :		2,23,050	0	0	0	2,23,050	2,23,050
						Total Sub	Head :		4,74,733	0	0	0	4,74,733	4,74,733
						Total Min	or Head 106 :		4,74,733	0	0	0	4,74,733	4,74,733
	Total Sub Major Head θ :								4,74,733	0	0	0	4,74,733	4,74,733
						Total Maj	jor Head 3475 :		4,74,733	0	0	0	4,74,733	4,74,733
						Total of M	Month:		4,74,733	0	0	0	4,74,733	4,74,733
	• • •					Total of D	2000 4500001:		17,08,087	0	0	0	17,08,087	17,08,087
			Portion nent of A.G. Office:											
		.	<i>J JJ</i>			DDC	O wise Total (Original +R	econcilation+IA	·•					17,08,087
Sum	mary o	of DD	O wise expenditur	2_			· · · · · · · · · · · · · · · · · · ·							
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 11 Allowance								11,77,857						
347	5 00	106	(02) Enforcement			0 02. Wages Voted-Sixth-Schedule-Jaintia						2,92,381		
347	5 00	106	(02) Enforcement			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Sc	hedule-Jaintia					4,800
347	5 00	106	(02) Enforcement			0	(13) Office Expenses	General-Voted						2,14,070
			(02) Enforcement				(13) Office Expenses	Voted-Sixth-Sc	hedule-Jaintia					

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :	31/10/2023
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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Khliehriat Treasury
D.D.O. :	4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat
Summary of DDO w	vise expenditure_
3475 00 106	0
	17,08,087

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

]	Dema	nd:	42 ADN	MINISTRA	TION OF WEIGHT	S AND MEASU	RES								
Γ	Depart	tment :	Weights an	d Measure	s Department										
Т	Treasu	ıry	Ampati Sub	o-Treasury											
i	D.D.O	. :	4500001 In	nspector O	f Legal Metrology S	outh West Garo	Hills Ampati								
M	onth (of Accou	int: APR/2023												
	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	i		Head						(State)		8009	- 7610		(11.0.))
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 H	Iead 1 :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Sub Hea	d :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Minor H	lead 106 :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Sub Maj	or Head θ :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Major H	lead 3475:			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total of Montl	h :			2,10,957	4,200	0	0	2,06,757	2,06,757
M	onth o	of Accou	int: MAY/2023	3											
		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		2				(State)		8009	- 7610		(A.G.))
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 H	Iead 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

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

D	emar	nd:	42 ADM	INISTR <i>A</i>	TION OF WEIGHTS	S AND MEASU	URES								
De	epart	ment :	Weights and	d Measure	s Department										
Tr	easu	ry	Ampati Sub	-Treasury											
D.	D.O.	:	4500001 Ir	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
Mo	nth o	of Accou	nt: MAY/2023												
Head N		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (0)2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	355	Voucher	11,430	0	0	0	11,430	11,430
						Total Object I	Head 2:			38,241	0	0	0	38,241	38,241
						Total Sub Hea	ıd:			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	jor Head θ :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Major H	Iead 3475:			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total of Mont	h :			2,49,198	4,200	0	0	2,44,998	2,44,998
Mo	nth o	of Accou	nt: JUN/2023												
		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (0	2) 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 I	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

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

Up to Accounting Month September of Financial Year 2023-2024

Page No.

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Run Date:

]	Demar	nd:	42 AD	MINISTRA	ATION OF WEIGHT	S AND MEASU	URES								
Г	epart	ment :	Weights a	nd Measure	es Department										
Т	reasu	ry	Ampati Sı	ıb-Treasury	7										
i	D.O.	:	4500001	Inspector C	Of Legal Metrology S	outh West Garo	Hills Ampati								
M	onth o	of Acco	unt: JUN/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	199	Voucher	10,668	0	0	0	10,668	10,668
						Total Object 1	Head 2:			25,668	0	0	0	25,668	25,668
						Total Sub Hea	ad:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Minor H	Head 106:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Sub Ma	jor Head θ :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Major H	Head 3475:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total of Mont	h:			2,64,785	4,200	0	0	2,60,585	2,60,585
M	onth o	of Acco	unt: JUL/2023												
		Minor r Head	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
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	18	Voucher	71,444	0	0	0	71,444	71,444
							Voted-Sixth- Schedule-Garo	19	Voucher	1,45,145	4,200	0	0	1,40,945	1,40,945
						Total Object I	Head 1:			2,16,589	4,200	0	0	2,12,389	2,12,389
					02. Wages		Voted-Sixth- Schedule-Garo	173	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	174	Voucher	11,850	0	0	0	11,850	11,850
. [1				Total Object I				26,850	0	0	0	26,850	26,850

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

I	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	JRES								
D	epart	ment:	Weights and	Measure	es Department										
Т	reasu	ry	Ampati Sub-	-Treasury	,										
Ď	D.D.O.	:	4500001 In	spector C	of Legal Metrology Se	outh West Garo	Hills Ampati								
M	onth o	of Accou	int: JUL/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 (02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	175	Voucher	19,997	0	0	0	19,997	19,997
						Total Object 1	Head 13:			19,997	0	0	0	19,997	19,997
						Total Sub Hea	ad:			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Minor F	Head 106 :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Sub Ma	jor Head θ :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Major H	Head 3475:			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total of Mont	h :			2,63,436	4,200	0	0	2,59,236	2,59,236
M	onth o	of Accou	int: AUG/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		Tieau	Head		Scillie				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	47	Voucher	73,460	0	0	0	73,460	73,460
							Voted-Sixth- Schedule-Garo	48	Voucher	1,49,154	4,200	0	0	1,44,954	1,44,954
						Total Object I	Head 1:			2,22,614	4,200	0	0	2,18,414	2,18,414
					02. Wages		Voted-Sixth- Schedule-Garo	102	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	103	Voucher	12,245	0	0	0	12,245	12,245
						Total Object I	Head 2:			27,245	0	0	0	27,245	27,245

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

Up to Accounting Month September of Financial Year 2023-2024

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Run Date:

	Dema	nd:	42 ADM	INISTRA	TION OF WEIGHT	S AND MEASU	JRES								
	Depar	tment :	Weights and	d Measure	s Department										
	Treasi	ury	Ampati Sub	-Treasury											
	; D.D.O	·:	4500001 Ir	spector O	f Legal Metrology S	outh West Garo	Hills Ampati								
N	Ionth	of Acco	unt: AUG/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Hea	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	373	Voucher	2,500	0	0	0	2,500	2,500
					Allowances		Voted-Sixth- Schedule-Garo	374	Voucher	6,000	0	0	0	6,000	6,000
							Voted-Sixth- Schedule-Garo	375	Voucher	6,500	0	0	0	6,500	6,500
						Total Object I	Head 11:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	ıd:			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total Minor H	Iead 106 :			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total Sub Maj	jor Head θ :			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total Major H	Iead 3475:			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total of Mont	h :			2,64,859	4,200	0	0	2,60,659	2,60,659
N	Ionth	of Acco	unt: SEP/2023												
		Minor or 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
	Hea			Head		v				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	215	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
							Voted-Sixth- Schedule-Garo	216	Voucher	73,460	0	0	0	73,460	73,460
						Total Object I	Head 1:			2,22,614	0	0	0	2,22,614	2,22,614
					02. Wages		Voted-Sixth-	11	Voucher	11,060	0	0	0	11,060	11,060

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month September of Financial Year 2023-2024

42 ADMINISTRATION OF WEIGHTS AND MEASURES

Page No.
Run Date:

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Run Date :	31/10/2023

Dej	partm	ent:	Weights and M	Measure	s Department										
Tre	easury	7	Ampati Sub-T	reasury											
D.I	0.0.:		4500001 Insp	ector O	f Legal Metrology	South West Gar	o Hills Ampati								
Mon	nth of	Accou	nt: SEP/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
H	Iead			Head						(State)		8009	- 7610		(A.G.))
3475	00 1	06 (02	2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	8	Voucher	15,000	0	0	0	15,000	15,000
						Total Object	Head 2:			26,060	0	0	0	26,060	26,060
						Total Sub Ho	ead:			2,48,674	0	0	0	2,48,674	2,48,674
						Total Minor	Head 106:			2,48,674	0	0	0	2,48,674	2,48,674
						Total Sub M	ajor Head θ :			2,48,674	0	0	0	2,48,674	2,48,674
						Total Major	Head 3475:			2,48,674	0	0	0	2,48,674	2,48,674
						Total of Mor	nth:			2,48,674	0	0	0	2,48,674	2,48,674
						Total of DDO	<i>4500001</i> :			15,01,909	21,000	0	0	14,80,909	14,80,909
Reco	oncili	ation	Portion												
Inter	rnal A	djustm	ent of A.G. Office:	•											
						DDO w	ise Total (Original +	-Reconcila	ntion+IA) :						14,80,909
Summ	ary o	f DDC) wise expenditur	<u>·e</u>											
3475	00	106	(02) Enforcement	,			01) Salaries, Sumtuai llowance	ry Voted	-Sixth-Schedule-	-Garo					13,01,848
3475	00	106	(02) Enforcement	;		0 0	2. Wages	Voted	-Sixth-Schedule-	-Garo					1,44,064
3475	00	106	(02) Enforcement	;			1) Travel Expenses, onveyance Allowance		-Sixth-Schedule-	-Garo					15,000
			(02) Enforcement	;		(1	3) Office Expenses	Voted	-Sixth-Schedule-	-Garo					

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Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date:

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31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Ampati Sub-Treasury
D.D.O. :	4500001 Inspector Of Legal Metrology South West Garo Hills Ampati
Summary of DDC	Wise expenditure_
3475 00 106	0
	14,80,909

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

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I	Demar	nd :	42 ADM	INISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	s Department										
Т	'reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	:	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
Me	onth o	of Accou	int: APR/2023												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3475	00	106 (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 I	Head 1:			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Hea	ıd:			1,15,332	0	0	0	1,15,332	1,15,332
						Total Minor H	Head 106 :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Maj	jor Head θ :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Major H	Iead 3475:			1,15,332	0	0	0	1,15,332	1,15,332
						Total of Mont	h :			1,15,332	0	0	0	1,15,332	1,15,332
Me	onth o	of Accou	int: 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	[Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (02) 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	Head 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 I	Tead 2:			32,341	0	0	0	32,341	32,341

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Up to Accounting Month September of Financial Year 2023-2024

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	Demai	nd :	42 AD	MINISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	URES								
		tment :			s Department										
	Freasu	ıry	Resubelpar	ra Treasury											
j	D.D.O.	.:	4500001 I	Inspector O	f Legal Metrology No	orth Garo Hills									
N	Ionth (of Accoun	t: MAY/2023	3											
		Minor S		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
licac	Head		Icau	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	106 (02)	Enforcement Enforcement			Total Sub Hea	d:			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 Mont	h :			1,47,673	0	0	0	1,47,673	1,47,673
N	Ionth (of Accoun	t: JUN/2023												
		Minor S		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		1,47,673 1,47,673 1,47,673 1,47,673 1,47,673 1,47,673 Net Amount (as per SOP) 1,15,332 15,340 1,30,672 11,430 12,245	Gross Amount
neac	Head		leau	Head		Schine				(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 H	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 I	Head 2:			49,343	6 0	0	0	49,343	49,343

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Run Date:

man	ıd:	42 AI	OMINISTRA	ATION OF WEIGHT	S AND MEASU	VRES								
partı	ment :	Weights a	and Measure	es Department										
easui	ry	Resubelp	ara Treasury	y										
0.0.	:	4500001	Inspector C	Of Legal Metrology N	orth Garo Hills									
nth o	f Accou	nt: JUN/202	3											
Sub	Minor	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
				I					(State)		8009	- 7610		(A.G.))
00	106 (0	02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	529	Voucher	20,000	0	0	0	20,000	20,000
					Total Object H	Head 13:			20,000	0	0	0	20,000	20,000
					Total Sub Hea	d :			2,00,015	0	0	0	2,00,015	2,00,015
					Total Minor H	lead 106 :			2,00,015	0	0	0	2,00,015	2,00,015
					Total Sub Maj	jor Head θ :			2,00,015	0	0	0	2,00,015	2,00,015
					Total Major H	lead 3475:			2,00,015	0	0	0	2,00,015	2,00,015
					Total of Montl	h :			2,00,015	0	0	0	2,00,015	2,00,015
nth o	f Accou	nt: JUL/2023	3											
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Heau		I	Sciine				(State)	-	8009	- 7610		(A.G.))
00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Garo	47	Voucher	1,18,400	0	0	0	1,18,400	1,18,400
					Total Object H	Head 1 :			1,18,400	0	0	0	1,18,400	1,18,400
				02. Wages		Voted-Sixth- Schedule-Garo	197	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth- Schedule-Garo	199	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	273	Voucher	11,850	0	0	0	11,850	11,850
	1			1									38,700	
	particeasuring D.O. nth of Sub Iajon nth of Sub Iajon Sub Iajon	Sub Minor Iajor Head 106 (0 106 Minor Iajor Head 106 Minor Iajor Head	partment: Weights a easury Resubelp D.O.: 4500001 oth of Account: JUN/2022 Sub Minor Sub Head 106 (02) Enforcement oth of Account: JUL/2023 Sub Minor Sub Hajor Head Head Head Sub Minor Sub Hajor Head Head Head	Partment: Weights and Measure Peasury Resubelpara Treasure Po.O.: 4500001 Inspector Conth of Account: JUN/2023 Sub Minor Sub Sub Sub Head Oo 106 (02) Enforcement 0 Output Description of Account: JUL/2023 Sub Minor Sub Sub Sub Sub Iajor Head Head Sub Head Output Description of Account: JUL/2023	Partment: Weights and Measures Department Resubelpara Treasury D.O.: 4500001 Inspector Of Legal Metrology North of Account: JUN/2023 Sub Minor Sub Sub Object Head Sub Head On 106 (02) Enforcement 0 (13) Office Expenses Sub Minor Sub Sub Object Head Sub Head On 106 (02) Enforcement 0 (13) Office Expenses Sub Minor Sub Sub Object Head Sub Head On 106 (02) Enforcement 0 (01) Salaries, Sumtuary Allowance	Partment: Weights and Measures Department Passury Resubelpara Treasury D.O.: 4500001 Inspector Of Legal Metrology North Garo Hills The of Account: JUN/2023 Sub Minor Sub Sub Object Head Schme Head Head Sub Head Total Object F Total Sub Head Total Sub Maj Total Major H Total of Montinth of Account: JUL/2023 Sub Minor Sub Sub Object Head Categorised Schme Total Sub Maj Total Major H Total of Montinth of Account: JUL/2023 Sub Minor Sub Sub Object Head Sub Schme Head Sub Head Total Object Head Schme Total Object Head Sub Schme	Resubelpara Treasury D.O.: 4500001 Inspector Of Legal Metrology North Garo Hills ath of Account: JUN/2023 Sub Minor Sub Sub Head DO	Resubelpara Treasury D.O.: 4500001 Inspector Of Legal Metrology North Garo Hills 1	Resubelpara Treasury Resubelpara Treasury D.O.: 4500001 Inspector Of Legal Metrology North Garo Hills 1	Partment : Weights and Measures Department	Resubclpara Treasury	Resulter Weights and Measures Department Resulter Result	Part Part	Part Part

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	eman	d ·	42 ADI	MINISTR A	ATION OF WEIGHT	S AND MEASI	RES								
							TRES								
D	epartr	nent :	Weights ar	nd Measure	s Department										
T	reasui	y	Resubelpar	ra Treasury											
Ď	.D.O.	:	4500001 I	nspector O	f Legal Metrology No	orth Garo Hills									
Mo	onth of	f Account	t: JUL/2023												
Head !		Minor S Head H		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
				IIcuu		T . 10 1 T	,			1 55 100				1 77 100	1 == 100
3475	00	106 (02)	Enforcement			Total Sub Hea				1,57,100	0	0	0	1,57,100	1,57,100
						Total Minor H	lead 106:			1,57,100	0	0	0	1,57,100	1,57,100
						Total Sub Maj	or Head θ :			1,57,100	0	0	0	1,57,100	1,57,100
						Total Major H	lead 3475:			1,57,100	0	0	0	1,57,100	1,57,100
						Total of Montl	h :			1,57,100	0	0	0	1,57,100	1,57,100
Mo	onth o	f Account	t: AUG/2023												
		Minor S Head 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	пеац г	ieau	Head		Schille				(State)	·		- 7610	•	(A.G.))
3475	00	106 (02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	142	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
						Total Object H	Iead <i>1 :</i>			1,20,776	0	0	0	1,20,776	1,20,776
					02. Wages		Voted-Sixth- Schedule-Garo	217	Voucher	11,455	0	0	0	11,455	11,455
							Voted-Sixth- Schedule-Garo	218	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	219	Voucher	12,245	0	0	0	12,245	12,245
						Total Object H	Iead 2 :			38,700	0	0	0	38,700	38,700
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	373	Voucher	10,400	0	0	0	10,400	10,400
					Allowances		Voted-Sixth- Schedule-Garo	375	Voucher	4,040	0	0	0	4,040	4,040

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Run Date:

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De	eman	ıd :	42 AD	MINISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	VRES								
De	partı	ment :	Weights a	nd Measure	s Department										
Tre	easu	ry	Resubelpa	ara Treasury											
; D.1	D.O.	:	4500001	Inspector O	f Legal Metrology No	orth Garo Hills									
Moı	nth o	f Accou	int: AUG/202	3											
Major Head M				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
	Tajor Tead		пеац	Head		Schille				(State)	·		- 7610	` .	(A.G.)
3475	00	106 (O2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Iead 11 :			14,440	0	0	0	14,440	14,44
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	298	Voucher	1,43,000	0	0	0	1,43,000	1,43,00
						Total Object I	Iead 14 :			1,43,000	0	0	0	1,43,000	1,43,00
						Total Sub Hea	d :			3,16,916	0	0	0	3,16,916	3,16,91
						Total Minor H	lead 106 :			3,16,916	0	0	0	3,16,916	3,16,91
						Total Sub Maj	jor Head θ :			3,16,916	0	0	0	3,16,916	3,16,91
						Total Major H	lead 3475:			3,16,916	0	0	0	3,16,916	3,16,91
						Total of Mont	h :			3,16,916	0	0	0	3,16,916	3,16,910
Moi	nth o	f Accou	int: SEP/2023												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	74	Voucher	1,20,776	0	0	0	1,20,776	1,20,770
						Total Object H	Iead 1 :			1,20,776	0	0	0	1,20,776	1,20,770
					02. Wages		Voted-Sixth- Schedule-Garo	154	Voucher	11,060	0	0	0	11,060	11,060
							Voted-Sixth- Schedule-Garo	155	Voucher	15,000	0	0	0	15,000	15,000
					1			156							

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D	eman	ıd :	42	ADMINISTR	ATION OF WEIG	HTS AND MEAS	URES								
De	eparti	ment :	Wei	ghts and Measur	es Department										
Tr	easu	ry	Res	ubelpara Treasur	y										
D.	D.O.	:	450	0001 Inspector (Of Legal Metrology	North Garo Hills									
Mo	nth o	f Acco	ount: SEP	2/2023											
Major			r Sub Head		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
	viajor Head		пеаа	Sub Head		Schme				(State)	v		- 7610		(A.G.))
3475	00	106	(02) Enforcer	ment 0	02. Wages		Voted-Sixth- Schedule-Garo	156	Voucher	12,245	0	0	0	12,245	12,245
						Total Object	Head 2:			38,305	0	0	0	38,305	38,305
						Total Sub He	ead :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Minor	Head 106:			1,59,081	0	0	0	1,59,081	1,59,081
						Total Sub Ma	ajor Head θ :			1,59,081	. 0	0	0	1,59,081	1,59,081
						Total Major	Head 3475:			1,59,081	. 0	0	0	1,59,081	1,59,081
						Total of Mon	th:			1,59,081	0	0	0	1,59,081	1,59,081
Rec	onci	liatio	n Portion			Total of DDC	4500001:			10,96,117	0	0	0	10,96,117	10,96,117
			tment of A.												
				xpenditure		DDO w	ise Total (Original	+Reconcil	ation+IA) :						10,96,117
Sum	nar y	oj DL	oo wise es	<u>кренините</u>											
3475	5 00	100	6 (02) Enf	forcement			1) Salaries, Sumtua llowance	ry Voted	-Sixth-Schedule-	Garo					7,21,288
3475	5 00	100	6 (02) Enf	forcement		0 02	2. Wages	Voted	l-Sixth-Schedule	Garo					1,97,389
3475	5 00	100	6 (02) Enf	forcement			1) Travel Expenses, onveyance Allowand		l-Sixth-Schedule	Garo					14,440
			(02) Enf	forcement		(1	3) Office Expenses	Voted	l-Sixth-Schedule	Garo					
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Demand:	42 ADMINISTRATION OF WEIGHTS AND ME	EASURES		
Department :	Weights and Measures Department			
Treasury	Resubelpara Treasury			
D.D.O. :	4500001 Inspector Of Legal Metrology North Garo I	Hills		
Summary of DDO	wise expenditure_			
3475 00 106	0			20,000
3475 00 106 (0	02) Enforcement 0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,43,000
				10,96,117

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Run Date:

Γ	eman	nd :	42 ADM	INISTR A	ATION OF WEIGHT	S AND MEASI	JRES								
		ment :			es Department										
	reasu		Mawkyrwat												
D.	.D.O.	:	4500001 Ins	spector L	egal Metrology South	West Hills Ma	awkyrwat								
Mo	onth o	of Acco	unt: APR/2023												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(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	Head 1:			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Hea	ad:			1,10,419	0	0	0	1,10,419	1,10,419
						Total Minor H	Head 106 :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Ma	jor Head θ :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Major H	Head 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
Mo	onth o	of Acco	unt: MAY/2023												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	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	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
	1	1			1										

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Run Date:

Т	Demai	nd .	42 ADMI	NICTD	TION OF WEIGHTS	C AND MEACI	IDEC								
	Jemai					S AND MEASC)KES								
D	Depart	ment:	Weights and	Measure	s Department										
T	reasu	ry	Mawkyrwat 7	Treasury											
Ė	D.D.O.	:	4500001 Ins	pector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of 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			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement			Total Sub Hea	ıd :			1,71,531	0	0	0	1,71,531	1,71,531
						Total Minor H	lead 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	lead 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 (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
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475	00	106 (0	22) 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
	1					Total Sub Hea					0			1,62,992	1,62,992

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Run Date:

	-	40 / 70	TA TAGETTE		a	TD FIG								
Der	mand :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Dep	artment :	Weights and	Measure	s Department										
Tre	asury	Mawkyrwat	Treasury											
D.D	.0.:	4500001 Ins	spector L	egal Metrology South	West Hills Ma	ıwkyrwat								
Mon	th of Acco	ount: JUN/2023												
	bub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		0 1,62,992 0 1,62,992 0 1,62,992 0 1,62,992 Net Amount (as per SOP) 0 1,13,351 0 15,000 0 11,850 0 11,850	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
3475 00	0 106				Total Minor H	Iead 106 :			1,62,992	0	0	0	1,62,992	1,62,992
					Total Sub Ma	jor Head θ :			1,62,992	0	0	0	1,62,992	1,62,992
					Total Major H	Iead 3475:			1,62,992	0	0	0	1,62,992	1,62,992
					Total of Mont	h :			1,62,992	0	0	0	1,62,992	1,62,992
Mon	th of Acco	ount: JUL/2023											1,62,992 1,62,992 1,62,992 1,62,992 Net Amount (as per SOP) 1,13,351 15,000 11,850 11,850 38,700	
	ub Mino ajor 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.			Gross Amount
	ead	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	0 106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	14	Voucher	1,13,351	0	0	0	1,13,351	1,13,351
					Total Object I	Head 1 :			1,13,351	0	0	0	1,13,351	1,13,351
				02. Wages		Voted-Sixth- Schedule-Khasi	219	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-	222	Voucher	11,850	0	0	0	11,850	11,850
						Schedule-Khasi			,					
						Schedule-Khasi Voted-Sixth- Schedule-Khasi	225	Voucher	11,850	0	0	0	11,850	11,850
					Total Object I	Voted-Sixth- Schedule-Khasi	225	Voucher		0	0	0		11,850 38,700
				(13) Office Expenses	Total Object I	Voted-Sixth- Schedule-Khasi	225	Voucher Voucher	11,850			0	38,700	
				(13) Office Expenses	Total Object I	Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-			11,850 38,700	0	0	0	38,700	38,700

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Run Date:

I	Demar	nd:	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	URES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Mawkyrwat 7	Γreasury											
Ď	.D.O.	:	4500001 Ins	pector L	egal Metrology South	West Hills Ma	wkyrwat								
Me	onth o	of Accou	nt: JUL/2023												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (0	02) Enforcement			Total Sub Hea	ıd:			1,73,051	0	0	0	1,73,051	1,73,051
						Total Minor H	lead 106 :			1,73,051	0	0	0	1,73,051	1,73,051
						Total Sub Maj	jor Head θ :			1,73,051	0	0	0	1,73,051	1,73,051
						Total Major H	Iead 3475:			1,73,051	0	0	0	1,73,051	1,73,051
						Total of Montl	h :			1,73,051	0	0	0	1,73,051	1,73,051
Mo	onth o	of Accou	nt: AUG/2023												
	Major Sub Minor Su Head Major Head He Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			11000	Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0)2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	146	Voucher	1,16,767	0	0	0	1,16,767	1,16,767
						Total Object H	Head 1:			1,16,767	0	0	0	1,16,767	1,16,767
					02. Wages		Voted-Sixth- Schedule-Khasi	301	Voucher	39,490	0	0	0	39,490	39,490
						Total Object H	Head 2:			39,490	0	0	0	39,490	39,490
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	436	Voucher	4,600	0	0	0	4,600	4,600
					Allowances		Voted-Sixth- Schedule-Khasi	437	Voucher	3,460	0	0	0	3,460	3,460
							Voted-Sixth- Schedule-Khasi	438	Voucher	3,460	0	0	0	3,460	3,460
							Schedule-Khasi								

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Run Date:

D) eman	nd:	42	ADMINISTR	ATION OF WEIGHT	S AND MEASU	URES								
D	epart	ment :	Weigh	ts and Measur	es Department										
T	reasu	ry	Mawk	yrwat Treasur	7										
; D	.D.O.	:	450000	O1 Inspector I	egal Metrology South	West Hills Ma	wkyrwat								
Mo	onth o	f Accoun	nt: AUG/2	2023											
Head I		Minor r Head I		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (02	?) Enforcemen	t		Total Sub Hea	id:			1,67,777	0	0	0	1,67,777	1,67,777
						Total Minor H	lead 106 :			1,67,777	0	0	0	1,67,777	1,67,777
						Total Sub Maj	jor Head θ :			1,67,777	0	0	0	1,67,777	1,67,777
						Total Major H	lead 3475:			1,67,777	0	0	0	1,67,777	1,67,777
						Total of Mont	h :			1,67,777	0	0	0	1,67,777	1,67,777
Mo	onth o	f Accoun	t: SEP/20	023											
	Iajor Sub Minor Su Iead Major Head He					d Categorised Schme	Plan/Non-Plan	T.V. No.	. Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		iteau	Head	I	Schille				(State)	•	8009	- 7610	•	(A.G.))
3475	00	106 (02	2) Enforcemen	t 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	146	Voucher	1,16,767	0	0	0	1,16,767	1,16,767
						Total Object H	Head 1:			1,16,767	0	0	0	1,16,767	1,16,767
					02. Wages		Voted-Sixth- Schedule-Khasi	215	Voucher	38,305	0	0	0	38,305	38,305
						Total Object I	Head 2:			38,305	0	0	0	38,305	38,305
						Total Sub Hea	d:			1,55,072	0	0	0	1,55,072	1,55,072
						Total Minor H	Iead 106:			1,55,072	0	0	0	1,55,072	1,55,072
						Total Sub Maj	jor Head θ :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Major H	lead 3475 :			1,55,072	0	0	0	1,55,072	1,55,072

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

	9 -		-					•		
Demand:	42 ADMIN	NISTRATION OF WEIGH	HTS AND ME	ASURES						
Department :	Weights and M	Measures Department								
Treasury	Mawkyrwat T	reasury								
D.D.O. :	4500001 Insp	pector Legal Metrology So	outh West Hills	Mawkyrwat						
Month of Accou	nt: SEP/2023									
Major Sub Minor Head Major Head Head		Sub Object Head Sub Head	Categoris Schme		.V. No. Type Gros Amour (Stat	t by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
			Total of M	Ionth:	1,55,	072	0	0	1,55,072	1,55,072
Reconciliation Internal Adjustn	Portion nent of A.G. Office:		Total of D	DO 4500001:	9,40,	842 0	0	0	9,40,842	9,40,842
Summary of DDC	O wise expenditur	re_	DDO	wise Total (Original +R	econcilation+IA):					9,40,842
3475 00 106	(02) Enforcement	;	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					6,92,802
3475 00 106	(02) Enforcement		0	02. Wages	Voted-Sixth-Schedule-Khasi					2,15,520
3475 00 106	(02) Enforcement	;	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					11,520
3475 00 106	(02) Enforcement	:	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					21,000
										9,40,842