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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

1

Run Date:

De	emar	nd:	42 ADMIN	NISTRA	ATION OF WEIGHTS	S AND MEASU	IRES								
De	part	ment :	Weights and M	Measure	s Department										
Tre	easu	ry	Shillong (Nort	th) Trea	sury										
D.1	D.O.	:	4500001 Con	troller (Of Legal Metrology										
Moi	nth o	of Accou	int: APR/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	1 1	. ,	0	(01) Salaries, Sumtuary		General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680
			Organisation		Allowance		General-Voted	497	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
							General-Voted	505	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947
						Total Object H	Iead 1:			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
						Total Sub Hea	d:			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
			02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	452	Voucher	53,979	0	3,570	0	50,409	53,979
							General-Voted	507	Voucher	77,529	0	2,870	2,200	72,459	77,529
						Total Object F	Head 1 :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
						Total Sub Hea	d:			1,31,508	0	6,440	2,200	1,22,868	1,31,508
			03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	496	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
			System Of Weights & Measures		Allowance		General-Voted	499	Voucher	41,631	0	0	0	41,631	41,631
						Total Object H	Iead 1 :			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Sub Hea	d :			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Minor H	lead 106 :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
						Total Sub Maj	or Head 0:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
						Total Major H	lead 3475:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
						Total of Montl	h :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Moi	nth o	of Accou	int: MAY/2023												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised									
Visit us	at ht	tp//cag.	.gov.in/ae/meghalay	<u>ya</u>											

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

2

			40 453.55	NIIOED 1	A TELONI OF THE CASE	C AND ME ACT	DEC								
Dei	mano	a :	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	KES								
Dep	oartn	nent:	Weights and	Measure	es Department										
Tre	asur	y	Shillong (Nor	th) Trea	sury										
D.D	.O. :	:	4500001 Cor	ntroller (Of Legal Metrology										
Mont	th of	f Accou	int: MAY/2023												
Iajor S Head Ma	Sub I	Minor	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
	ead		Ticuu	Head		Semine				(State)		8009	- 7610		(A.G.)
3475 00	0 (001 (0	01) Payment Due To	0	14.Rents,Rates And		General-Voted	1968	Voucher	21,529	0	0	0	21,529	21,52
		В	Me.Pdcl/Municipal oard/Telephone Bill		Taxes	Total Object H	lead 14 :			21,529	0	0	0	21,529	21,52
		(1	Bsnl)			Total Sub Hea	d :			21,529	0	0	0	21,529	21,52
						Total Minor H	[ead 1 :			21,529	0	0	0	21,529	21,52
			01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	772	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,72
		C	Organisation		Allowance		General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,94
						Total Object H	Iead 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	5,53
							General-Voted	789	Voucher	5,530	0	0	0	5,530	5,53
							General-Voted	793	Voucher	11,060	0	0	0	11,060	11,06
							General-Voted	794	Voucher	12,516	0	0	0	12,516	12,51
							General-Voted	795	Voucher	15,000	0	0	0	15,000	15,00
						Total Object H	Iead 2:			49,636	0	0	0	49,636	49,63
						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	53,97
							General-Voted	782	Voucher	77,529	0	2,870	2,200	72,459	77,52
						Total Object H	Iead 1 :			1,31,508	0	6,440	2,200	1,22,868	1,31,50
					02. Wages		General-Voted	790	Voucher	5,530	0	0	0	5,530	5,53
							General-Voted	791	Voucher	14,000	0	0	0	14,000	14,00
						Total Object H	Iead 2 :			19,530	0	0	0	19,530	19,53

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

Page No. Run Date ·

<u>U</u> 1	o to A	ccoun	ting Month Decembe	er of Fi	nancial Year 2023-2	024						Run Date	:	25/01/202	4
]	Demai	nd :	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHTS	S AND MEASU	JRES								
Г	Pepart	ment	: Weights and I	Measure	s Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	4500001 Cor	troller (Of Legal Metrology										
M	onth o	of Acc	ount: MAY/2023												
			or Sub d 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
Ticua	Head		a IIIuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	ad:			1,51,038	0	6,440	2,200	1,42,398	1,51,038
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	771	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
			System Of Weights & Measures		Allowance		General-Voted	779	Voucher	41,631	0	0	0	41,631	41,631
						Total Object I	Head 1:			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Sub Hea	ad :			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Minor H	Head 106 :			12,55,092	0	1,10,800	6,600	11,37,692	12,55,092
						Total Sub Ma	jor Head θ :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
						Total Major H	Head 3475:			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
						Total of Mont	h :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
M	onth (of Acc	ount: JUN/2023												
			or Sub d Head		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		i Heau	Sub Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475	00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object I	Head 14 :			5,855	0	0	0	5,855	5,855
			(Bsnl)			Total Sub Hea	ad :			5,855	0	0	0	5,855	5,855
						Total Minor H	Head 1:			5,855	0	0	0	5,855	5,855
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1897	Voucher	20,640	0	0	0	20,640	20,640
			Organisation		Allowance		General-Voted	2036	Voucher	87,448	0	0	0	87,448	87,448

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.
Run Date:

4

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Shillong (North) Treasury
D.D.O. :	4500001 Controller Of Legal Metrology

	.D.O.				Of Legal Metrology										
Major	Sub	Minor	sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00		01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	357	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
			Organisation		Allowance		General-Voted	370	Voucher	6,71,500	0	59,360	4,400	6,07,740	6,71,500
						Total Object I	Head 1:			9,25,312	0	79,360	4,400	8,41,552	9,25,312
					02. Wages		General-Voted	373	Voucher	15,000	0	0	0	15,000	15,000
							General-Voted	390	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	392	Voucher	13,857	0	0	0	13,857	13,857
							General-Voted	394	Voucher	12,245	0	0	0	12,245	12,245
							General-Voted	397	Voucher	12,245	0	0	0	12,245	12,245
						Total Object I	Head 2:			65,592	0	0	0	65,592	65,592
					(13) Office Expenses		General-Voted	2636	Voucher	23,400	0	0	0	23,400	23,400
							General-Voted	2638	Voucher	2,360	0	0	0	2,360	2,360
							General-Voted	2639	Voucher	8,580	0	0	0	8,580	8,580
							General-Voted	2640	Voucher	13,154	0	0	0	13,154	13,154
							General-Voted	2641	Voucher	20,686	0	0	0	20,686	20,686
							General-Voted	2642	Voucher	4,261	0	0	0	4,261	4,261
							General-Voted	2643	Voucher	16,556	0	0	0	16,556	16,556
							General-Voted	2644	Voucher	11,603	0	0	0	11,603	11,603
							General-Voted	2645	Voucher	12,308	0	0	0	12,308	12,308
							General-Voted	2646	Voucher	5,015	0	0	0	5,015	5,015
							General-Voted	3191	Voucher	28,320	0	0	0	28,320	28,320
							General-Voted	3193	Voucher	3,000	0	0	0	3,000	3,000
							General-Voted	3194	Voucher	49,678	0	0	0	49,678	49,678

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

5

I	Demai	nd:	42 ADMI	INISTRA	ATION OF WEIGHT	S AND MEASURE	ES								
D	epart	ment	: Weights and	Measure	es Department										
T	'reasu	ry	Shillong (No	rth) Trea	asury										
Ė	D.O.	:	4500001 Co	ntroller (Of Legal Metrology										
M	onth (of Acco	ount: JUN/2023												
•			r Sub I Head	Sub Sub	Object Head	Categorised P	lan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106	(01) Administrative	0	(13) Office Expenses	Total Object Hea	d 13 :			1,98,921	0	0	0	1,98,921	1,98,92
			Organisation			Total Sub Head:	:			11,89,825	0	79,360	4,400	11,06,065	11,89,825
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- chedule-Khasi	1180	Voucher	53,979	0	3,570	0	50,409	53,979
							oted-Sixth- chedule-Khasi	2034	Voucher	7,140	0	0	0	7,140	7,140
						Go	eneral-Voted	2038	Voucher	10,140	0	0	0	10,140	10,140
						Go	eneral-Voted	362	Voucher	77,529	0	2,870	2,200	72,459	77,529
						Total Object Hea	d 1:			1,48,788	0	6,440	2,200	1,40,148	1,48,788
					02. Wages	Go	eneral-Voted	387	Voucher	15,500	0	0	0	15,500	15,500
						Go	eneral-Voted	396	Voucher	12,245	0	0	0	12,245	12,245
						Total Object Hea	d 2:			27,745	0	0	0	27,745	27,745
					(13) Office Expenses	Go	eneral-Voted	2637	Voucher	43,188	0	0	0	43,188	43,188
						Go	eneral-Voted	3187	Voucher	25,960	0	0	0	25,960	25,960
						Go	eneral-Voted	3189	Voucher	28,320	0	0	0	28,320	28,320
						Go	eneral-Voted	3919	Voucher	36,733	0	0	0	36,733	36,733
						Total Object Hea	d 13:			1,34,201	0	0	0	1,34,201	1,34,201
						Total Sub Head:	<u>:</u>			3,10,734	0	6,440	2,200	3,02,094	3,10,734
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary	Go	eneral-Voted	1896	Voucher	16,760	0	0	0	16,760	16,760
			System Of Weights & Measures		Allowance	Go	eneral-Voted	2037	Voucher	14,880	0	0	0	14,880	14,880
						Ge	eneral-Voted	359	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
						Go	eneral-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

Up to Accounting Month December of Financial Year 2023-2024

Page No.
Run Date:

6

Date: 25/01/2024

)emai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT:	S AND MEASU	JRES								
D	epart	ment	: Weights and M	/leasure	es Department										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
- :	.D.O.				Of Legal Metrology										
			ount: JUN/2023							Gross	Deduction	Deduction A	1 maunt	Net Amount	Gross
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		i Heau	Head		Schnie				(State)	v	8009	- 7610	•	(A.G.))
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	nd :			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 Ma	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
Mo	onth o	of Acco	ount: JUL/2023												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	Majo Head		l Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
3475	00	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 1:			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						

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

7

D	Demai	nd :	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ıry	Shillong (No	rth) Trea	isury										
:	.D.O.	.:	4500001 Cor	ntroller (Of Legal Metrology										
Mo	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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00		(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 H	Iead 2 :			63,960	0	0	0	63,960	63,960
						Total Sub Hea	d :			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 H	Iead <i>1</i> :			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 F	Iead 2:			26,850	0	0	0	26,850	26,850
						Total Sub Hea	d :			1,61,814	0	10,815	2,200	1,48,799	1,61,814
			(03) Publicity For Metric	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 H	Iead 1 :			2,28,308	0	15,000	0	2,13,308	2,28,308
						Total Sub Hea	d :			2,28,308	0	15,000	0	2,13,308	2,28,308
						Total Minor H	lead 106 :			14,29,842	0	1,27,675	6,600	12,95,567	14,29,842

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

8

T.			40 A D M	DITOTED A	TION OF WEIGHT		IDEC								
L D	emar	ıa :	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
De	epart	ment :	: Weights and	Measure	es Department										
Tr	reasu	ry	Shillong (No	rth) Trea	sury										
-:	D.O.				Of Legal Metrology										
				ontroller (
Mo	nth o	of Acco	ount: JUL/2023												
			or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		d Head	Sub Head		Schme				(State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOI)	(A.G.))
]	пеац			пеац						, ,		3003	- /010		
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 Month	h :			14,36,187	0	1,27,675	6,600	13,01,912	14,36,187
Mo	nth o	of Acco	ount: AUG/2023												
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	-		d Head	Sub	-	Schme				Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
	Head									(State)		0000	= < 4.0		$(\mathbf{A} \mathbf{G})$
3475				Head						(State)		8009	- 7610		(A.G.))
	00	001	(01) Payment Due To	Head	14.Rents,Rates And		General-Voted	2697	Voucher	(State) 10,587	0	8009	- 7610	10,587	(A.G.))
	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill		14.Rents,Rates And Taxes		General-Voted General-Voted	2697 2698	Voucher Voucher		0 0			10,587 5,515	
	00	001	Me.Pdcl/Municipal		· · · · · · · · · · · · · · · · · · ·	Total Object H	General-Voted			10,587		0	0		10,587
	00	001	Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	General-Voted Iead 14:			10,587 5,515	0	0	0	5,515	10,587 5,515
	00	001	Me.Pdcl/Municipal Board/Telephone Bill		Taxes		General-Voted lead 14:			10,587 5,515 16,102	0	0 0 0	0 0 0	5,515 16,102	10,587 5,515 16,102
	00	106	Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)		Taxes (01) Salaries, Sumtuary	Total Sub Hea	General-Voted lead 14:			10,587 5,515 16,102 16,102	0	0 0 0	0 0 0	5,515 16,102 16,102	10,587 5,515 16,102 16,102
	00		Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	Taxes	Total Sub Hea	General-Voted Head 14: d: Head 1:	2698	Voucher	10,587 5,515 16,102 16,102	0 0 0 0	0 0 0 0	0 0 0 0	5,515 16,102 16,102 16,102	10,587 5,515 16,102 16,102 16,102
	00		Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	Taxes (01) Salaries, Sumtuary	Total Sub Hea	General-Voted Head 14: d: Lead 1: General-Voted	2698	Voucher Voucher	10,587 5,515 16,102 16,102 16,102 8,107	0 0 0 0	0 0 0 0 0	0 0 0 0	5,515 16,102 16,102 16,102 8,107	10,587 5,515 16,102 16,102 16,102 8,107
	00		Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	(01) Salaries, Sumtuary Allowance	Total Sub Hea	General-Voted Head 14: d: General-Voted General-Voted General-Voted	2698 2181 533	Voucher Voucher Voucher	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248	0 0 0 0 0	0 0 0 0 0 40,000	0 0 0 0 0	5,515 16,102 16,102 16,102 8,107 2,43,248	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248
	00		Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	(01) Salaries, Sumtuary Allowance	Total Sub Hea	General-Voted Head 14: d: General-Voted General-Voted General-Voted	2698 2181 533	Voucher Voucher Voucher	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248 6,98,733	0 0 0 0 0 0	0 0 0 0 0 40,000 67,050	0 0 0 0 0 0 4,400	5,515 16,102 16,102 16,102 8,107 2,43,248 6,27,283	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248 6,98,733
	00		Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	(01) Salaries, Sumtuary Allowance	Total Sub Hea	General-Voted Head 14: d: General-Voted General-Voted General-Voted General-Voted Head 1:	2181 533 538	Voucher Voucher Voucher Voucher	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248 6,98,733 9,90,088	0 0 0 0 0 0 0	0 0 0 0 0 40,000 67,050	0 0 0 0 0 0 4,400	5,515 16,102 16,102 16,102 8,107 2,43,248 6,27,283 8,78,638	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248 6,98,733 9,90,088
	00		Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	(01) Salaries, Sumtuary Allowance	Total Sub Hea	General-Voted Head 14: d: General-Voted General-Voted General-Voted Head 1: General-Voted	2181 533 538	Voucher Voucher Voucher Voucher	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248 6,98,733 9,90,088 11,060	0 0 0 0 0 0 0	0 0 0 0 0 40,000 67,050 1,07,050	0 0 0 0 0 0 4,400 4,400	5,515 16,102 16,102 16,102 8,107 2,43,248 6,27,283 8,78,638 11,060	10,587 5,515 16,102 16,102 16,102 8,107 2,83,248 6,98,733 9,90,088 11,060

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

9

Run Date:

Den	nand :	42 AI	OMINISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	RES								
Dep	artment	Weights a	and Measure	es Department										
Trea	asury	Shillong	(North) Trea	asury										
D.D	.0.:	4500001	Controller	Of Legal Metrology										
Mont	th of Acco	ount: AUG/202	23											
	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 Amoun
	ead	11044	Head		Semme				(State)		8009	- 7610		(A.G.)
3475 00) 106	(01) Administrative	0	02. Wages		General-Voted	999	Voucher	11,060	0	0	0	11,060	11,060
		Organisation			Total Object H	Tead 2:			60,696	0	0	0	60,696	60,69
				(11) Travel Expenses,		General-Voted	993	Voucher	24,862	0	0	0	24,862	24,862
				Conveyance Allowances	Total Object H	ead 11:			24,862	0	0	0	24,862	24,862
				(13) Office Expenses	<u> </u>	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 H	ead 13 :			75,967	0	0	0	75,967	75,96
					Total Sub Head	d :			11,51,613	0	1,07,050	4,400	10,40,163	11,51,613
		(02) Enforcement	0	(01) Salaries, Sumtuary	7	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 H	ead 1:			1,39,041	0	11,015	2,200	1,25,826	1,39,04
				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 H	ead 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	11,50
						General-Voted	2817	Voucher	4,830	0	0	0	4,830	4,830
					Total Object H	lead 13 :			56,375	0	0	0	56,375	56,37

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

10

Run Date:

J	Dema	nd :	42 ADMII	NISTRA	ATION OF WEIGHT	S AND MEASU	IRES								
Б	Depar	tment :	Weights and I	Measure	es Department										
T	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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

11

Run Date:

T		40 453	AINHOTE	ATION OF WEIGHT	C AND MEACE	IDEC								
Dem	and:	42 ADN	MINISTRA	ATION OF WEIGHT	S AND MEASU	KES								
Depa	rtment :	Weights an	d Measure	es Department										
Treas	sury	Shillong (N	orth) Trea	asury										
; D.D.0	0.:	4500001 C	Controller	Of Legal Metrology										
Month	h of Accor	unt: SEP/2023												
Major Su Head Maj	ıb Minor	Sub	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 Amoun
Head May	-	Ticau	Head		Semic				(State)		8009	- 7610		(A.G.)
3475 00		(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	344	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,24
		Organisation		Allowance		General-Voted	347	Voucher	6,46,346	0	61,180	4,400	5,80,766	6,46,34
					Total Object I	Head 1 :			9,81,981	0	1,04,550	4,400	8,73,031	9,81,98
				02. Wages	· ·	General-Voted	358	Voucher	13,857	0	0	0	13,857	13,85
						General-Voted	361	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	362	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	363	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	364	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 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	4,27
						General-Voted	366	Voucher	14,526	0	0	0	14,526	14,520
					Total Object I	Head 13:			31,972	0	0	0	31,972	31,97
					Total Sub Hea	d:			10,79,545	0	1,04,550	4,400	9,70,595	10,79,54
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1354	Voucher	57,068	0	8,055	0	49,013	57,06
						General-Voted	349	Voucher	81,973	0	2,960	2,200	76,813	81,97
					Total Object I	Head 1:			1,39,041	0	11,015	2,200	1,25,826	1,39,04
				02. Wages		General-Voted	350	Voucher	12,245	0	0	0	12,245	12,24:
						General-Voted	360	Voucher	15,500	0	0	0	15,500	15,500
					Total Object I	Head 2 :			27,745	0	0	0	27,745	27,74

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

12

Run Date:

Dema	ind:	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	JRES								
Depar	tment :	Weights and I	Measure	s Department										
reasu	ury	Shillong (Nor	th) Trea	sury										
O.D.O). :	4500001 Cor	ntroller (Of Legal Metrology										
onth	of Accou	int: SEP/2023												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
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 F	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
Syste		0	(01) Salaries, Sumtuary		General-Voted	340	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812	
			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 H	Head 6:			47,904	0	0	0	47,904	47,904
					Total Sub Hea	ıd:			2,79,476	0	15,000	0	2,64,476	2,79,476
					Total Minor H	lead 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	lead 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
onth	of Accou	int: OCT/2023												
r Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type					Net Amount	Gross
Majo	or Head		Sub	•	Schme			• •		by DDO			(as per SOP)	Amount (A.G.))
Head	d		Head						(State)		8009	- 7610		(A.G.))
00	106	01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	551	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
	onth Sub Majo Onth Sub Majo Hea	Sub Minor Major Head Head 00 106 0 onth of Accounting Major Head Head 106 106 onth of Accounting Major Head Head 106 106 106 106 onth of Accounting Major Head Head 106 1	Pepartment: Weights and Iterasury Shillong (Nor D.D.O.: 4500001 Coronth of Account: SEP/2023 Sub Minor Sub Major Head Head Head OO 106 (02) Enforcement (03) Publicity For Metric System Of Weights & Measures Onth of Account: OCT/2023 Sub Minor Sub Major Head Head Head Sub Minor Sub Major Head Head Major Head Head Major Head Head	Sub Minor Sub Measures Onth of Account: OCT/2023 Sub Minor Sub Sub Head Output Out	Shillong (North) Treasury D.D.O.: 4500001 Controller Of Legal Metrology D.D.O.: SEP/2023 Sub Minor Sub Sub Object Head Sub Head D.D.O.: 4500001 Controller Of Legal Metrology D.D.O.: 4500001 Controller Of Leg	Sillong (North) Treasury Shillong (North) Treasury D.D.O.: 4500001 Controller Of Legal Metrology Sub Minor Sub Major Head Head O0 106 02) Enforcement O3) Publicity For Metric 0 System Of Weights & Measures Measures O6 Medical Treatment Total Object H Total Sub Head Total Major H Total Major H Total Major H Total Major H Total Object H Total Major H Total Major H Total Major H Total Object Head Categorised Schme	Shillong (North) Treasury D.D.O.: 4500001 Controller Of Legal Metrology Sub Minor Sub Sub Head Head DO 106 106 106 106 106 106 106 106 106 106	Shillong (North) Treasury D.D.O.: 4500001 Controller Of Legal Metrology onth of Account: SEP/2023 Sub Minor Sub Sub Head Head Head Head Head Head Head Head	Pepartment: Weights and Measures Department Preasury Shillong (North) Treasury SD.O.: 4500001 Controller Of Legal Metrology Sub Minor Sub Sub Object Head Sub Head Categorised Schme	Page Page	Shillong (North) Treasury Shillong (North) Treasury	Part Part	Parametric Weights and Measures Department Parametry Shillong (North) Treasury Shillong (North) Treasu	Span Control Control

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

13

D	ema	and:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	TRES								
D	epar	tment:	Weights and	Measure	es Department										
T	reası	ury	Shillong (No	orth) Trea	asury										
D	. D. O).:	4500001 Co	ontroller (Of Legal Metrology										
Mo	nth	of Acco	unt: OCT/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)	Gros Amour
	Hea		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
475	00		(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	552	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,73
			Organisation		Allowance	Total Object I	Iead 1 :			9,81,981	0	99,550	4,400	8,78,031	9,81,98
					02. Wages	-	General-Voted	558	Voucher	12,963	0	0	0	12,963	12,96
							General-Voted	559	Voucher	11,455	0	0	0	11,455	11,45
							General-Voted	560	Voucher	11,455	0	0	0	11,455	11,45
							General-Voted	561	Voucher	11,455	0	0	0	11,455	11,45
							General-Voted	563	Voucher	15,000	0	0	0	15,000	15,00
						Total Object I	Head 2 :			62,328	0	0	0	62,328	62,32
					(13) Office Expenses		General-Voted	2113	Voucher	28,500	0	0	0	28,500	28,50
						Total Object I	Head 13:			28,500	0	0	0	28,500	28,50
						Total Sub Hea	d :			10,72,809	0	99,550	4,400	9,68,859	10,72,80
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1110	Voucher	57,068	0	8,055	0	49,013	57,06
							General-Voted	553	Voucher	81,973	0	2,960	2,200	76,813	81,97
						Total Object I	Head 1 :			1,39,041	0	11,015	2,200	1,25,826	1,39,04
					02. Wages		General-Voted	556	Voucher	14,500	0	0	0	14,500	14,50
							General-Voted	564	Voucher	11,455	0	0	0	11,455	11,45
						Total Object I	Head 2 :			25,955	0	0	0	25,955	25,95
					52. Machinery		General-Voted	2109	Voucher	3,46,705	0	0	0	3,46,705	3,46,70
					Equipment/Tools & Plant	Total Object I	Head 52 :			3,46,705	0	0	0	3,46,705	3,46,70
						Total Sub Hea	d :			5,11,701	0	11,015	2,200	4,98,486	5,11,70

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

14

Run Date : 25/01/2024

1	Demai	.d.	42 ADMIN	пстр /	ATION OF WEIGHT	C AND MEACH	IDEC								
	Demai	ıa :	42 ADMIN	(15 1 K.	ATION OF WEIGHT	S AND MEASU	KES								
I	D epart	ment :	Weights and M	Ieasure	es Department										
ſ	reasu	ry	Shillong (North	h) Trea	sury										
i).D.O.	:	4500001 Cont	roller (Of Legal Metrology										
M	onth o	of Acco	ount: OCT/2023												
			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	550	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
			System Of Weights & Measures		Allowance		General-Voted	555	Voucher	1,17,760		5,000	0	1,12,760	1,17,760
						Total Object H	Head 1:			2,31,572	0	15,000	0	2,16,572	2,31,572
						Total Sub Hea	d:			2,31,572	0	15,000	0	2,16,572	2,31,572
						Total Minor H	lead 106 :			18,16,082	0	1,25,565	6,600	16,83,917	18,16,082
			Laboratory Cum Office	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	2023	Voucher	1,26,489	0	0	0	1,26,489	1,26,489
			Building			Total Object H	Head 27:			1,26,489	0	0	0	1,26,489	1,26,489
						Total Sub Hea	d:			1,26,489	0	0	0	1,26,489	1,26,489
						Total Minor H	lead 800 :			1,26,489	0	0	0	1,26,489	1,26,489
						Total Sub Maj	or Head θ :			19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
						Total Major H	lead 3475:			19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
						Total of Montl	h :			19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
M	onth o	of Acco	ount: NOV/2023												
	or Sub Minor Sub d Major Head Head 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 Cimile				(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	934	Voucher	6,076	0	0	0	6,076	6,076
			Board/Telephone Bill (Bsnl)		Taxes	Total Object H	Head 14 :			6,076	0	0	0	6,076	6,076
▼7 2 α24	a a4 la	4 11	r gov in/oo/mogholov												

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

Run Date :	25/01/2024

Dem	and:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Depa	rtment	: Weights and	Measure	es Department										
Treas	sury	Shillong (No	rth) Trea	asury										
.D.D.0	D. :	4500001 Co	ntroller	Of Legal Metrology										
Month	of Acc	ount: NOV/2023												
Major Su Head Maj			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 Maj		i iicau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475 00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)			Total Sub Hea	d :			6,076	0	0	0	6,076	6,076
					Total Minor H	ead 1:			6,076	0	0	0	6,076	6,076
	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	926	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
		Organisation		Allowance		General-Voted	933	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,733
					Total Object H	Iead 1 :			9,81,981	0	99,550	4,400	8,78,031	9,81,981
				02. Wages		General-Voted	2127	Voucher	11,455	0	0	0	11,455	11,455
						General-Voted	2128	Voucher	11,455	0	0	0	11,455	11,455
						General-Voted	2129	Voucher	11,455	0	0	0	11,455	11,455
						General-Voted	937	Voucher	12,963	0	0	0	12,963	12,963
						General-Voted	938	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	lead 2 :			62,328	0	0	0	62,328	62,328
					Total Sub Hea	d :			10,44,309	0	99,550	4,400	9,40,359	10,44,309
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	262	Voucher	57,068	0	8,055	0	49,013	57,068
						General-Voted	931	Voucher	81,973	0	2,960	2,200	76,813	81,973
					Total Object H	Iead 1 :			1,39,041	0	11,015	2,200	1,25,826	1,39,041
				02. Wages		General-Voted	935	Voucher	14,500	0	0	0	14,500	14,500
					Total Object H	Iead 2:			14,500	0	0	0	14,500	14,500
				(13) Office Expenses		General-Voted	2682	Voucher	1,27,912	0	0	0	1,27,912	1,27,912

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

16

Run Date:

I	Demai	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	tment :	Weights and N	1 easure	s Department										
Т	reasu	ıry	Shillong (Nort	h) Trea	sury										
; D	D.O.	.:	4500001 Con	troller (Of Legal Metrology										
M	onth o	of Accou	int: NOV/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 Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(13) Office Expenses	Total Object H	Iead 13 :			1,27,912	0	0	0	1,27,912	1,27,912
						Total Sub Hea	d :			2,81,453	0	11,015	2,200	2,68,238	2,81,453
			03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	925	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
			System Of Weights & Measures		Allowance		General-Voted	928	Voucher	1,17,760		5,000	0	1,12,760	1,17,760
1						Total Object H	Iead 1 :			2,31,572	0	15,000	0	2,16,572	2,31,572
						Total Sub Hea	d :			2,31,572	0	15,000	0	2,16,572	2,31,572
						Total Minor H	lead 106 :			15,57,334	0	1,25,565	6,600	14,25,169	15,57,334
						Total Sub Maj	or Head θ :			15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
						Total Major H	lead 3475:			15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
						Total of Montl	h :			15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
M	onth (of Accou	int: DEC/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		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	1 1	, , , ,	0	14.Rents,Rates And		General-Voted	1805	Voucher	6,135	0	0	0	6,135	6,135
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes		General-Voted	2763	Voucher	7,697	0	0	0	7,697	7,697
			Bsnl)			Total Object H	Iead 14 :			13,832	0	0	0	13,832	13,832
						Total Sub Hea	d :			13,832	0	0	0	13,832	13,832
i						Total Minor H	lead 1:			13,832	0	0	0	13,832	13,832

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

17

Γ)emai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	URES								
D	epart	ment:	Weights and	Measure	es Department										
T	reasu	ry	Shillong (Nor	rth) Trea	asury										
	.D.O.	:	4500001 Cor	ntroller (Of Legal Metrology										
			nt: DEC/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 A		Net Amount (as per SOP)	Gros Amour
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00		01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	2	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,44
		O	rganisation		Allowance		General-Voted	2953	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	3	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,13
							General-Voted	3327	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,13
							General-Voted	3551	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,44
						Total Object F	Head 1:			19,97,162	0	1,99,100	8,800	17,89,262	19,97,16
					02. Wages		General-Voted	1800	Voucher	15,000	0	0	0	15,000	15,00
							General-Voted	3329	Voucher	12,060	0	0	0	12,060	12,06
							General-Voted	3330	Voucher	15,000	0	0	0	15,000	15,00
							General-Voted	3331	Voucher	12,060	0	0	0	12,060	12,06
							General-Voted	3332	Voucher	13,650	0	0	0	13,650	13,65
							General-Voted	3333	Voucher	12,060	0	0	0	12,060	12,06
							General-Voted	3334	Voucher	12,462	0	0	0	12,462	12,46
							General-Voted	6	Voucher	12,060	0	0	0	12,060	12,06
							General-Voted	7	Voucher	13,650	0	0	0	13,650	13,65
							General-Voted	8	Voucher	12,060	0	0	0	12,060	12,06
							General-Voted	9	Voucher	12,060	0	0	0	12,060	12,06
						Total Object I	Head 2 :			1,42,122	0	0	0	1,42,122	1,42,12
					(11) Travel Expenses, Conveyance		General-Voted	1928	Voucher	11,950	0	0	0	11,950	11,950
					Allowances	Total Object I	Head 11:			11,950	0	0	0	11,950	11,95
					(13) Office Expenses		General-Voted	1782	Voucher	6,98,462	0	0	0	6,98,462	6,98,462
							General-Voted	1807	Voucher	44,913	0	0	0	44,913	44,91

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

18

Run Date:

I	Dema r	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment:	Weights and	Measure	es Department										
Т	reasu	ry	Shillong (No	orth) Trea	sury										
.	.D.O.	:	4500001 Co	ontroller (Of Legal Metrology										
			unt: DEC/2023												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	(13) Office Expenses		General-Voted	2761	Voucher	18,856	0	0	0	18,856	18,856
			Organisation				General-Voted	2846	Voucher	29,364	0	0	0	29,364	29,364
						Total Object I	Head 13:			7,91,595	0	0	0	7,91,595	7,91,595
						Total Sub Hea	id:			29,42,829	0	1,99,100	8,800	27,34,929	29,42,829
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	3325	Voucher	83,173	0	2,960	2,200	78,013	83,173
					Allowance		General-Voted	4	Voucher	83,173	0	2,960	2,200	78,013	83,173
							Voted-Sixth- Schedule-Khasi	4152	Voucher	57,668	0	8,055	0	49,613	57,668
							Voted-Sixth- Schedule-Khasi	900	Voucher	57,668	0	8,055	0	49,613	57,668
						Total Object I	Head 1:			2,81,682	0	22,030	4,400	2,55,252	2,81,682
					02. Wages		General-Voted	1802	Voucher	15,270	0	0	0	15,270	15,270
							General-Voted	3328	Voucher	15,270	0	0	0	15,270	15,270
							General-Voted	3335	Voucher	12,462	0	0	0	12,462	12,462
						Total Object I	Head 2:			43,002	0	0	0	43,002	43,002
						Total Sub Hea	nd:			3,24,684	0	22,030	4,400	2,98,254	3,24,684
			(03) Publicity For Metri	c 0	(01) Salaries, Sumtuary		General-Voted	1	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,412
			System Of Weights & Measures		Allowance		General-Voted	3324	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,412
							General-Voted	3326	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,960
							General-Voted	5	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,960
						Total Object I	Head 1 :			4,66,744	0	30,000	0	4,36,744	4,66,744
						Total Sub Hea	ıd :			4,66,744	0	30,000	0	4,36,744	4,66,744

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

Shillong

Page No.
Run Date:

19

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

D	eman	d :	42 ADMI	NISTRATION OF WEIGH	TS AND MEA	ASURES							
De	epartn	nent :	Weights and	Measures Department									
Ti	easur	y	Shillong (Nor	rth) Treasury									
D.	D.O. :		4500001 Cor	ntroller Of Legal Metrology									
Mo	nth of	f Accou	nt: DEC/2023										
Major Head I		Minor Head		Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan T	C.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head	11044	11044	Head	Semic			(State)		8009	- 7610		(A.G.))
3475	00	106			Total Mino	or Head 106 :		37,34,257	0	2,51,130	13,200	34,69,927	37,34,257
					Total Sub N	Major Head θ :		37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
					Total Majo	or Head 3475:		37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
					Total of Mo	onth:		37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
					Total of DI	4500001 :		1,62,44,601	0	12,45,965	66,000	1,49,32,636	1,62,44,601
Rec	oncil	iation	Portion										
Int	ernal A	Adjustm	ent of A.G. Office	:									
					DDO	wise Total (Original +R	Reconcilation+IA):						1,62,44,601
Sum	mary (of DDC) wise expenditu	<u>re</u>									
3475	5 00	1	(01) Payment Du Board/Telephone	e To Me.Pdcl/Municipal e Bill (Bsnl)		14.Rents,Rates And Taxes	General-Voted						75,464
3475	5 00	800	(02) Repairs Of I Building	Laboratory Cum Office		27. Minor Works/Maintenance	Voted-Sixth-Scheo	lule-Khasi					1,26,489
3475	5 00	106	(01) Administrat	ive Organisation		(01) Salaries, Sumtuary Allowance	General-Voted						97,76,287
3475	5 00	106	(01) Administrat	ive Organisation	0	02. Wages	General-Voted						5,72,254
3475	5 00	106	(01) Administrat	ive Organisation		(11) Travel Expenses, Conveyance Allowances	General-Voted						36,812
3475	5 00	106	(01) Administrat	ive Organisation	0	(13) Office Expenses	General-Voted						11,26,955

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

Shillong

Page No.
Run Date:

20

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND MEA	ASURES		
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500001 Controller Of Legal Metrology				
Summary of DDO	wise expenditure_				
3475 00 106 (0	02) Enforcement		(01) Salaries, Sumtuary	General-Voted	8,16,522
3475 00 106 (0	02) Enforcement	0	Allowance (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,68,092
3475 00 106 (0	02) Enforcement		02. Wages	General-Voted	2,10,387
3475 00 106 (0	02) Enforcement	0	(13) Office Expenses	General-Voted	3,24,787
3475 00 106 (0	02) Enforcement		52. Machinery Equipment/Tools & Plant	General-Voted	3,46,705
	03) Publicity For Metric System Of Weights & Measures		(01) Salaries, Sumtuary Allowance	General-Voted	22,15,943
	03) Publicity For Metric System Of Weights & Measures	0	06 Medical Treatment	General-Voted	47,904
					1,62,44,601

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month December of Financial Year 2023-2024

42 ADMINISTRATION OF WEIGHTS AND MEASURES

Page No. Run Date:

Run Date:	25/01/2024

)epart	tment :	Weights and M	Ieasure	s Department										
Т	reasu	ıry	Shillong (North	h) Trea	sury										
İ).D.O.	.:	4500002 Inspe	ector O	f Legal Metrology	Shillong									
M	onth (of Acco	unt: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
3475	00		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 H	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 H	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 Montl	h :			5,13,479	3,000	24,140	0	4,86,339	5,10,479
M	onth o	of Acco	unt: 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		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 H	Iead 1 :			5,01,668	3,000	24,140	0	4,74,528	4,98,668
						Total Sub Hea	d:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
						Total Minor H	Iead 106 :			5,01,668	3,000	24,140	0	4,74,528	4,98,668

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

22

Demand: 42 ADMINISTRATION OF WE	ICHTS AND MEASURES							
	ION IS AND MEASURES							
Department : Weights and Measures Department								
Treasury Shillong (North) Treasury								
D.D.O.: 4500002 Inspector Of Legal Metrol	ogy Shillong							
Month of Account: MAY/2023	<u> </u>							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V Schme	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	Total Sub Major Head 0:		5,01,668	3,000	24,140	0	4,74,528	4,98,668
	Total Major Head 3475:		5,01,668	3,000	24,140	0	4,74,528	4,98,668
	Total of Month :		5,01,668	3,000	24,140	0	4,74,528	4,98,668
Month of Account: JUN/2023								
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V Schme	. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Head	Schme		(State)	•		- 7610	· • /	(A.G.))
3475 00 106 (09) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- 1 Schedule-Khasi	178 Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
Metrology, Shillong, East Khasi Hills District	Voted-Sixth- 2' Schedule-Khasi	743 Voucher	66,680	0	0	0	66,680	66,680
	Total Object Head 1:		5,68,348	3,000	24,140	0	5,41,208	5,65,348
02. Wages	Voted-Sixth- 1: Schedule-Khasi	545 Voucher	24,095	0	0	0	24,095	24,095
	Total Object Head 2:		24,095	0	0	0	24,095	24,095
13. Office Expe	nses Voted-Sixth- 34	441 Voucher	650	0	0	0	650	650
	Schedule-Khasi	voucher	020	-				
	Schedule-Khasi	442 Voucher	3,584	0	0	0	3,584	3,584
	Schedule-Khasi Voted-Sixth-				0	0	3,584 4,234	3,584 4,234
	Schedule-Khasi Voted-Sixth- Schedule-Khasi		3,584	0			,	-

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

Up to Accounting Month December of Financial Year 2023-2024

Page No. Run Date : 23

Dema	and :	42 ADN	IINISTR <i>i</i>	ATION OF WEIGH	ΓS AND MEASU	JRES								
Depa	rtment	: Weights an	d Measure	es Department										
Treas	sury	Shillong (N	orth) Trea	ısury										
).:	4500002 In	spector C	of Legal Metrology	Shillong									
Month	of Acco	ount: JUN/2023												
Major Sul Head Maj			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
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00					Total Sub Ma	jor Head θ :			5,96,677	3,000	24,140	0	5,69,537	5,93,677
					Total Major H	Iead 3475 :			5,96,677	3,000	24,140	0	5,69,537	5,93,677
					Total of Mont	h :			5,96,677	3,000	24,140	0	5,69,537	5,93,677
Month	of Acco	ount: JUL/2023												
Major Sul Head Maj			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
Hea		a iicau	Head		Schnic				(State)		8009	- 7610		(A.G.))
3475 00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, E	0	01. Salaries		Voted-Sixth- Schedule-Khasi	999	Voucher	5,15,004	3,000	24,140	0	4,87,864	5,12,004
		Khasi Hills District	ast		Total Object I	Head 1 :			5,15,004	3,000	24,140	0	4,87,864	5,12,004
				02. Wages		Voted-Sixth- Schedule-Khasi	1188	Voucher	11,060	0	0	0	11,060	11,060
					Total Object I	Head 2 :			11,060	0	0	0	11,060	11,060
				11.Domestic Travel		Voted-Sixth-	1976	Voucher	5,000	0	0	0	5,000	5,000
				Expenses		Schedule-Khasi			3,000	U				
				Expenses	Total Object I	Schedule-Khasi			5,000		0	0	5,000	5,000
				Expenses	Total Object I	Schedule-Khasi Head 11:			,	0	0 24,140	0	5,000 5,03,924	5,000 5,28,064
				Expenses		Schedule-Khasi Head 11:			5,000	3,000			<u> </u>	
				Expenses	Total Sub Hea	Schedule-Khasi Head 11: Id: Iead 106:			5,000 5,31,064	3,000 3,000	24,140	0	5,03,924	5,28,064

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

24

Do	eman	d:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
De	eparti	ment :	Weights and M	leasure	es Department										
Tr	easur	ry	Shillong (Nort	h) Trea	sury										
D. 1	D.O.	:	4500002 Insp	ector O	of Legal Metrology S	Shillong									
Moi	nth of	f Acco	unt: JUL/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 Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			5,31,064	3,000	24,140	0	5,03,924	5,28,064
Moi	nth o	f Acco	unt: AUG/2023												
Major 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 Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3475	00		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	ad:			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total Minor H	Head 106:			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total Sub Ma	jor Head θ :			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total Major H	Head 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No. Run Date :

25/01/2024

	Dema	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	S AND MEASU	JRES								
1	Depart	tment :	Weights and N	1easure	es Department										
7	Treasu	ıry	Shillong (Nort	h) Trea	sury										
i	D.D.O	.:	4500002 Insp	ector O	of Legal Metrology S	Shillong									
M	onth (of Acco	ount: SEP/2023												
		Minor or Head	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			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 I	Head 13:			28,541	0	0	0	28,541	28,541
	Ir				Total Sub Hea	nd:			28,541	0	0	0	28,541	28,541	
			Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1356	Voucher	4,93,574	0	24,140	0	4,69,434	4,93,574
			Metrology, Shillong, East Khasi Hills District			Total Object I	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 I	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 I	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 I	Head 13:			10,012	0	0	0	10,012	10,012

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

Run Date :	25/01/2024

			42 A DMIN	HCTD A	TION OF WEIGHT		IDEC								
	emai	ua :	42 ADMIN	N151KA	ATION OF WEIGHT	S AND MEASU	IKES								
D	epart	ment	: Weights and N	1easure	s Department										
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
: D	.D.O.	:	4500002 Insp	ector O	of Legal Metrology S	Shillong									
Mo	onth (of Acc	ount: SEP/2023												
Major Head I	Sub	Mino r Head	r Sub l 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	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District			Total Sub Hea	nd :			5,17,391	0	24,140	0	4,93,251	5,17,391
						Total Minor H	Iead 106 :			5,45,932	0	24,140	0	5,21,792	5,45,932
						Total Sub Ma	jor Head θ :			5,45,932	0	24,140	0	5,21,792	5,45,932
						Total Major H	Iead 3475:			5,45,932	0	24,140	0	5,21,792	5,45,932
						Total of Mont	h :			5,45,932	0	24,140	0	5,21,792	5,45,932
Mo	onth (of Acc	ount: OCT/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 Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses		General-Voted	2111	Voucher	34,338	0	0	0	34,338	34,338
			Organisation			Total Object I	Head 13:			34,338	0	0	0	34,338	34,338
						Total Sub Hea	nd:			34,338	0	0	0	34,338	34,338
			Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1103	Voucher	3,91,322	0	14,140	0	3,77,182	3,91,322
			Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1108	Voucher	29,972	0	21,100	0	8,872	29,972
							Voted-Sixth- Schedule-Khasi	1109	Voucher	61,277	0	0	0	61,277	61,277
							Voted-Sixth- Schedule-Khasi	1375	Voucher	69,440	0	0	0	69,440	69,440

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

Page No.

<u>Up</u>	to A	ccount	ing Month Decembe	r of Fi	nancial Year 2023-	2024						Run Date :		25/01/2024	1
D	ema	nd:	42 ADMIN	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
De	epar	tment :	Weights and N	/leasure	es Department										
T	reası	ıry	Shillong (Nort	h) Trea	asury										
D.	.D.O	.:	4500002 Insp	ector O	of Legal Metrology	Shillong									
Mo	onth	of Acco	ount: OCT/2023												
		Minoi	· 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		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(09) Office Of The	0	01. Salaries	Total Object I	Head 1 :			5,52,011	0	35,240	0	5,16,771	5,52,011
			Inspector Of Legal Metrology, Shillong, East Khasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	1488	Voucher	11,455	0	0	0	11,455	11,455
						Total Object I	Head 2:			11,455	0	0	0	11,455	11,455
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1696	Voucher	49,150	0	0	0	49,150	49,150
						Total Object I	Head 11:			49,150	0	0	0	49,150	49,150
						Total Sub Hea	nd:			6,12,616	0	35,240	0	5,77,376	6,12,616
						Total Minor H	Head 106:			6,46,954	0	35,240	0	6,11,714	6,46,954
						Total Sub Ma	jor Head θ :			6,46,954	0	35,240	0	6,11,714	6,46,954
						Total Major H	Head 3475:			6,46,954	0	35,240	0	6,11,714	6,46,954
						Total of Mont	h :			6,46,954	0	35,240	0	6,11,714	6,46,954
Mo	onth	of Acco	ount: NOV/2023												
Head I			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	пеас	u 		nead								0007	- /010		` '/
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	259	Voucher	5,17,958	0	35,240	0	4,82,718	5,17,958
			Khasi Hills District			Total Object I	Head 1:			5,17,958	0	35,240	0	4,82,718	5,17,958
					02. Wages		Voted-Sixth- Schedule-Khasi	1853	Voucher	11,445	0	0	0	11,445	11,445

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

28

Den	man	d :	42 ADMIN	ISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Depa	artn	ment :	Weights and M	Ieasure	s Department										
Trea	asur	ry	Shillong (Nort	h) Trea	sury										
D.D.	.O.	:	4500002 Insp	ector O	f Legal Metrology	Shillong									
Mont	th of	f Acco	ount: NOV/2023												
Major Su Head Ma				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
	ead			Head		S-1111-V				(State)		8009	- 7610		(A.G.))
3475 00	0	106	(,	0	02. Wages	Total Object I	Head 2:			11,445	0	0	0	11,445	11,445
			Inspector Of Legal Metrology, Shillong, East Khasi Hills District			Total Sub Hea	ad:			5,29,403	0	35,240	0	4,94,163	5,29,403
						Total Minor F	Head 106 :			5,29,403	0	35,240	0	4,94,163	5,29,403
						Total Sub Ma	jor Head θ :			5,29,403	0	35,240	0	4,94,163	5,29,403
						Total Major H	Head 3475:			5,29,403	0	35,240	0	4,94,163	5,29,403
						Total of Mont	h :			5,29,403	0	35,240	0	4,94,163	5,29,403
Mont	th of	f Acco	ount: DEC/2023												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead		i ileau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475 00	0	106	(09) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2934	Voucher	28,000	0	0	0	28,000	28,000
			Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	4146	Voucher	5,23,358	0	35,240	0	4,88,118	5,23,358
							Voted-Sixth- Schedule-Khasi	897	Voucher	5,23,358	0	35,240	0	4,88,118	5,23,358
						Total Object I	Head 1:			10,74,716	0	70,480	0	10,04,236	10,74,716
					02. Wages		Voted-Sixth- Schedule-Khasi	1591	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I				12,060	0	0	0	12,060	12,060
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	1846	Voucher	8,635	0	0	0	8,635	8,635

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month December of Financial Year 2023-2024

42 ADMINISTRATION OF WEIGHTS AND MEASURES

Page No.
Run Date :

Run Date :	25/01/2024

Paper															
Did Depar	tment :	Weights and M	Measures	s Department											
Month of Account: DEC/2023 Major Sub Minor Read Sub Sub Head Sub Sub Head Su	Treası	ury	Shillong (Nor	th) Treas	sury										
Major Sub Miles Major Head Head Sub Sub Head	D.D.O	.:	4500002 Insp	ector O	f Legal Metrology Shi	llong									
Read Major Head Head Head Sub Head Head Head Sub Head Hea	Month	of Acco	ount: DEC/2023												
According to the content of the co					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G	. A&E)		Amount
Imperior Of Legal Metrology, Shillong, East Metrology, Shillong, East Metrology, Shillong, East Khasi Hills District Metrolog	Head	d		Head						(State)		8009	- 7610		(A.G.))
Metrology, Shillong, East Khasi Hills District	3475 00			0	13. Office Expenses 7	Total Object	Head 13:			8,635	0	0	0	8,635	8,635
Total Sub Major Head 0 : 10,95,411 0 70,480 0 10,24,931 10,95,411			Metrology, Shillong, East		7	Total Sub He	ad:			10,95,411	0	70,480	0	10,24,931	10,95,411
Total Major Head 3475 : 10,95,411 0 70,480 0 10,24,931 10,95,411					7	Total Minor l	Head 106:			10,95,411	0	70,480	0	10,24,931	10,95,411
Total of Month : 10,95,411 0 70,480 0 10,24,931 10,95,411					ר	Γotal Sub Ma	0:			10,95,411	0	70,480	0	10,24,931	10,95,411
Total of DDO 4500002 : 55,19,469 15,000 2,85,800 0 52,18,669 55,04,469					ר	Гotal Major I	Head 3475:			10,95,411	0	70,480	0	10,24,931	10,95,411
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 55,04,469 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 55,04,469 Summary of DDO wise expenditure 3475 00 106 (01) Administrative Organisation 0 (13) Office Expenses General-Voted 62,879 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District					7	Total of Mon	th :			10,95,411	0	70,480	0	10,24,931	10,95,411
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA):					נ	Total of DDO	4500002:			55,19,469	15,000	2,85,800	0	52,18,669	55,04,469
Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA): 55,04,469 Summary of DDO wise expenditure 3475 00 106 (01) Administrative Organisation 0 (13) Office Expenses General-Voted 62,879 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	Reconc	iliatio	n Portion												
Summary of DDO wise expenditure 3475 00 106 (01) Administrative Organisation 0 (13) Office Expenses General-Voted 62,879 3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 0 0 02. Wages Voted-Sixth-Schedule-Khasi 1,05,626 Metrology, Shillong, East Khasi Hills District 1,05,626 Metrology, Shillong, East Khasi Hills District 1,05,626 Metrology, Office Of The Inspector Of Legal 0 11. Domestic Travel Voted-Sixth-Schedule-Khasi 55,710	Interna	l Adjust	ment of A.G. Office:	•											
3475 00 106 (09) Office Of The Inspector Of Legal 0 01. Salaries Voted-Sixth-Schedule-Khasi 52,38,241 Metrology, Shillong, East Khasi Hills District 0 02. Wages Voted-Sixth-Schedule-Khasi 1,05,626 Metrology, Shillong, East Khasi Hills District 1,05,626 Metrology, Shillong, East Khasi Hills District Voted-Sixth-Schedule-Khasi 55,710	Summary	y of DL	00 wise expenditur	<u>·e</u> _		DDO wi	se Total (Original	+Reconcila	ation+IA) :						55,04,469
Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal 0 02. Wages Voted-Sixth-Schedule-Khasi 1,05,626 Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal 0 11.Domestic Travel Voted-Sixth-Schedule-Khasi 55,710	3475 00	0 106	6 (01) Administrati	ve Orga	nisation	0 (1.	3) Office Expenses	Gener	al-Voted						62,879
Metrology, Shillong, East Khasi Hills District 3475 00 106 (09) Office Of The Inspector Of Legal 0 11.Domestic Travel Voted-Sixth-Schedule-Khasi 55,710	3475 00	0 106				0 01	. Salaries	Voted	-Sixth-Schedul	e-Khasi					52,38,241
	3475 00	0 106				0 02	. Wages	Voted	-Sixth-Schedul	e-Khasi					1,05,626
	3475 00	0 106						Voted	-Sixth-Schedul	e-Khasi					55,710

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

30

Up to Accounting Month December of Financial Year 2023-2024

Run Date :	25/01/2024

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 DD	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	42,013
	55,	,04,469

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

31

Run Date:

I	Demai	nd :	42 ADMIN	NISTRA	ATION OF WEIGI	HTS AND MEASU	JRES								
D	Depart	tment :	Weights and M	1 easure	es Department										
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď).D.O.	. :	4500003 Assi	t. Cont	roler Legal Metro	logy									
M	onth o	of Accou	ant: APR/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 Amoun
IIcau	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.)
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,570
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,18
			chasi Illis Distret			Total Object I	Head 1:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,75
						Total Sub Hea	ıd :			2,46,757	1,000 1,000 1,000	49,350	2,200	1,94,207	2,45,757
						Total Minor H	Iead 106 :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Sub Ma	jor Head θ :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Major H	Iead 3475:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total of Mont	h :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
M	onth (of Accou	Int: MAY/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,183
						Total Object I	Head 1 :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,75
					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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.
Run Date:

32

25/01/2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department:	Weights and Measures Department
Treasury	Shillong (North) Treasury
D.D.O. :	4500003 Asstt. Controler Legal Metrology

				ioici Legai Metioi	~ 67									
th o	f Acco	unt: MAY/2023												
Major Sub Minor Head Major Head				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
lead					J				(State)		8009	- 7610		(A.G.))
00		Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	320	Voucher	14,000	0	0	0	14,000	14,000
		Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	322	Voucher	11,060	0	0	0	11,060	11,060
		masi riins District			Total Object I	Head 2:			49,530	0	0	0	49,530	49,530
					Total Sub Hea	ıd:			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 Ma	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
th o	f Acco	int: JUN/2023												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
lead		IIcau			Schine				(State)		8009	- 7610		(A.G.))
00			0	01. Salaries		Voted-Sixth- Schedule-Khasi	1175	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
		Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1176	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
		Khasi Hills District				Voted-Sixth- Schedule-Khasi	2086	Voucher	14,860	0	0	0	14,860	14,860
						Voted-Sixth- Schedule-Khasi	2741	Voucher	18,560	0	0	0	18,560	18,560
					Total Object I	Head 1:								
	th o	th of Accordajor Head th of Accordajor Head ead 106 107 108 108 108 108 108 108 108	ajor Head Head ead 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District th of Account: JUN/2023 Sub Minor Sub ajor Head Head lead	Sub Minor Sub ajor Head Head O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District Sub Minor Sub ajor Head Head Sub ead O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Observed Head O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	Sub Minor Sub ajor Head Head Sub Head O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District The of Account: JUN/2023 Sub Minor Sub Sub Object Head Sub Head O 106 (07) Office Of The O Oli. Salaries O 106 (07) Office Of The O Oli. Salaries O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	Sub Minor Sub Sub Head O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District Total Sub Head Total Major H Total of Montitude Minor Sub Sub Object Head Sub Head Total of Montitude Minor Sub Sub Object Head Sub Head O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District O 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	Sub Minor Sub ajor Head Head Buller B	Sub Minor Sub ajor Head Head Sub Head O	Sub Minor Sub ajor Head Head O	Categorised add Categorised Schme Plan/Non-Plan T.V. No. Type Cross Amount (State)	Note Minor Sub ajor Head Head Head Sub Head Schme Plan/Non-Plan T.V. No. Type Gross Amount (State)	Number N	Note Minor Head Head Head Sub Sub Head Sub Head	Net Amount Sub agior Head Head

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

33

]	Demai	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	URES								
Ι) Depart	ment :	Weights and M	 Ieasure	s Department										
	reasu		Shillong (North												
:).D.O.				roler Legal Metrol	logy									
			nt: JUN/2023	t. Cont											
Major	Sub	Minor Head	Sub	Sub 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
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	1 1	,	0	01. Salaries					2,80,177	1,000	49,350	2,200	2,27,627	2,79,177
		L	ssistant Controller Of egal Metrology Eastern one, Shillong, East		02. Wages		Voted-Sixth- Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500
			hasi 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 I	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 I	Head 3475:			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total of Mont	ch :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
M	onth o	of Accou	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
11000	Head			Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	A	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2933	Voucher	1,421	0	0	0	1,421	1,421
		1 1	egal Metrology Eastern one, Shillong, East				Voted-Sixth- Schedule-Khasi	994	Voucher	1,42,893	1,000	29,000	2,200	1,10,693	1,41,893

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

Run Date :	25/01/2024

J	Demai	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Г	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 Ma	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		r Head	r Sub l 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.))
	11690			пеац								0007	- /010		

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

35

D	eman	nd:	42 ADMII	NISTRA	ATION OF WEIG	HTS AND MEASU	JRES								
De	partı	ment	: Weights and I	Measure	es Department										
Tr	easui	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	4500003 Ass	tt. Cont	roler Legal Metro	logy									
Mo	nth o	f Acc	ount: AUG/2023												
			or Sub I 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		2				(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 1	Head 2:			51,267	0	0	0	51,267	51,267
						Total Sub Hea	ad:			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
						Total Minor F	Head 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	Head 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	nth o	f Acc	ount: SEP/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	(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										

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

36

Run Date:

	Demar	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	JRES								
I	Depart	ment:	Weights and M	1easure	es Department										
7	reasu	ry	Shillong (Nort	h) Trea	asury										
i).D.O.	:	4500003 Asst	t. Cont	roler Legal Metro	ogy									
M	onth o	of Acco	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 A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(,	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 Zone, Shillong, East		02. Wages		Voted-Sixth- Schedule-Khasi	1360	Voucher	9,834	0	0	0	9,834	9,834
			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 1	Head 2:			49,824	0	0	0	49,824	49,824
						Total Sub Hea	ad :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total Minor I	Head 106:			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total Sub Ma	jor Head θ :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total Major I	Head 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
M	onth o	of Acco	unt: OCT/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
licau	Head		22000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1101	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	2138	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month December of Financial Year 2023-2024

42 ADMINISTRATION OF WEIGHTS AND MEASURES

Page No.
Run Date :

Run Dute .	25/01/2021

	Demai				THOR OF WEIGHT										
I	Depart	ment:	Weights and N	1 easure	s Department										
7	reasu	ry	Shillong (Nort	h) Trea	sury										
i	D.D.O.	:	4500003 Asst	t. Cont	roler Legal Metrolo	gy									
M	onth o	of Accou	int: OCT/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
11000	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
3475	00		,	0	01. Salaries	Total Object I	Head 1:			2,52,110	0	29,500	2,200	2,20,410	2,52,110
		I	Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1112	Voucher	14,500	0	0	0	14,500	14,500
			Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1113	Voucher	11,455	0	0	0	11,455	11,455
							Voted-Sixth- Schedule-Khasi	1114	Voucher	11,455	0	0	0	11,455	11,455
						Total Object I	Head 2:			37,410	0	0	0	37,410	37,410
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	1111	Voucher	9,889	0	0	0	9,889	9,889
							Voted-Sixth- Schedule-Khasi	2820	Voucher	2,159	0	0	0	2,159	2,159
						Total Object I	Head 13:			12,048	0	0	0	12,048	12,048
						Total Sub Hea	nd:			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total Minor H	Iead 106 :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total Sub Ma	jor Head θ :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total Major H	Iead 3475:			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total of Mont	h :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
M	onth o	of Accou	int: NOV/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

38

Run Date : 25/01/2024

I															
De	emano	d :	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	RES								
Dej	partn	nent :	Weights and M	1easure	es Department										
Tre	easur	'y	Shillong (Nort	h) Trea	sury										
D.I	0.0. :		4500003 Asst	t. Cont	roler Legal Metrol	logy									
Mon	nth of	Acco	unt: NOV/2023												
Major S Head M				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
	Iead	IIcuu	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	257	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	264	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
						Total Object H	Iead <i>1 :</i>			2,52,110	0	29,500	2,200	2,20,410	2,52,110
						Total Sub Hea	d :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
						Total Minor H	lead 106 :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
						Total Sub Maj	or Head θ :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
						Total Major H	lead 3475:			2,52,110	0	29,500	2,200	2,20,410	2,52,110
						Total of Montl	h :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
Mon	nth of	f Acco	unt: DEC/2023												
Major S Head M				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
	Iead			Head						(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	4144	Voucher	1,08,156	0	7,500	0	1,00,656	1,08,156
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	4150	Voucher	1,45,754	0	22,000	2,200	1,21,554	1,45,754
			Khasi Hills District				Voted-Sixth- Schedule-Khasi	894	Voucher	1,08,156	0	7,500	0	1,00,656	1,08,156
							Voted-Sixth- Schedule-Khasi	895	Voucher	1,45,754	0	22,000	2,200	1,21,554	1,45,754
						Total Object H	Iead 1 :								
Vicit ne	at htt	n//cee	gov in/20/moghalax												

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

39

De	eman	nd :	42 ADMIN	NISTR A	ATION OF WEIGH	TS AND MEASU	JRES								
De	part	ment :	: Weights and N	1easure	es Department										
Tr	easu	ry	Shillong (Nort	h) Trea	sury										
D.	D.O.	:	4500003 Asst	t. Cont	roler Legal Metrolo	gy									
Moi	nth o	of Acco	ount: DEC/2023												
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106	()	0	01. Salaries					5,07,820	0	59,000	4,400	4,44,420	5,07,820
			Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1594	Voucher	23,718	0	0	0	23,718	23,718
			Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	905	Voucher	23,718	0	0	0	23,718	23,718
							Voted-Sixth- Schedule-Khasi	907	Voucher	29,013	0	0	0	29,013	29,013
						Total Object I	Head 2:			76,449	0	0	0	76,449	76,449
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1958	Voucher	64,136	0	0	0	64,136	64,136
							Voted-Sixth- Schedule-Khasi	902	Voucher	1,964	0	0	0	1,964	1,964
							Voted-Sixth- Schedule-Khasi	903	Voucher	2,270	0	0	0	2,270	2,270
						Total Object I	Head 11:			68,370	0	0	0	68,370	68,370
						Total Sub Hea	ıd:			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total Minor H	lead 106 :			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total Sub Ma	jor Head θ :			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total Major H	Iead 3475:			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total of Mont	h :			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total of DDO	<i>4500003</i> :			26,72,548	5,000	3,46,050	22,000	22,99,498	26,67,548
Rece	<u>onci</u>	<u>liatio</u>	n Portion												

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

Shillong

Page No.
Run Date:

40

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	42 ADMINISTRATION OF WEIGHTS A	ND M	EASURES		
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500003 Asstt. Controler Legal Metrology				
Internal Adjustmen	nt of A.G. Office:				
		DD	O wise Total (Original +	Reconcilation+IA) :	26,67,548
Summary of DDO	wise expenditure				
Ĺ	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	22,14,153
Ĺ	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,70,437
Ĺ	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Chasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	68,370
Ĺ	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Chasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	14,588
					26,67,548

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

41

J	Demai	nd:	42 ADM	INISTRA	TION OF WEIGHT:	S AND MEASU	IRES								
Г)enart	ment :	Weights and	Measure	s Department										
	'reasu		Jowai Treası		5 Department										
	D.D.O.				f Lagal Matualagy										
				spector O	f Legal Metrology										
			ount: APR/2023							Gross	Deduction	Deduction	Amount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Treat	Head		- IIcuu	Head		Semile				(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 H	Iead 1 :			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Sub Hea	d :			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Minor H	lead 106 :			1,88,888	0	6,000	0	1,82,888	1,88,888
						Total Sub Maj	or 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 Montl	h :			1,88,888	0	6,000	0	1,82,888	1,88,888
M	onth o	of Acco	ount: MAY/2023												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Major Head		Head	Sub Head		Schme				(State)	u, 220	8009	- 7610	(as per sor)	(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 H	Iead <i>1 :</i>			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 H	Iead 2:			61,112	0	0	0	61,112	61,112
						Total Sub Hea	d :			2,48,224	0	21,000	0	2,27,224	2,48,224

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

42

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	((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 Iead 1: Voted-Sixth- Schedule-Jaintia Iead 2: Voted-Sixth- Schedule-Jaintia Iead 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

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

Page No. **Run Date:** 43

											Ü			
Up to Acc	counting	Month Decemb	er of Fi	nancial Year 2023-2	<u> 2024 </u>						Run Date	:	25/01/2024	
Demand	d:	42 ADM	NISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Departm	nent :	Weights and	Measure	es Department										
Treasury	y	Jowai Treasu	ry											
		4500001 Ins	pector O	Of Legal Metrology										
Month of	Account	JUN/2023												
Major Sub M Head Major I			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 Amoun
Head	-1000 11		Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00					Total Sub Ma	jor Head θ :			2,67,230	0	21,000	0	2,46,230	2,67,230
					Total Major H	Iead 3475:			2,67,230	0	21,000	0	2,46,230	2,67,230
					Total of Mont	h :			2,67,230	0	21,000	0	2,46,230	2,67,230
Month of	Account	: JUL/2023												
Major Sub M Head Major I			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 Head	iicau ii	eau	Head		Scillie				(State)	·	8009	- 7610		(A.G.))
3475 00 1	106 (02)	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 I	Head 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 I	Head 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 I	Head 13:			11,817	0	0	0	11,817	11,817
					Total Sub Hea	nd:			2,67,654	0	21,000	0	2,46,654	2,67,654
					Total Minor H	Iead 106 :			2,67,654	0	21,000	0	2,46,654	2,67,654

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

44

Run Date:

Demand :	:	42 ADMIN	ISTRA	TION OF WEIGHTS	S AND MEASU	JRES								
Departme	ent: V	Weights and M	easures	S Department										
Treasury		owai Treasury												
:				CT 1NG 1										
D.D.O. :			ctor Of	f Legal Metrology										
Month of A	Account: J	UL/2023												
Major Sub M				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major H Head	lead Head		Sub Head		Schme				(State)	~, == c		- 7610	(ma F = 2 = 2)	(A.G.))
3475 00					Total Sub Maj	jor Head 0:			2,67,654	0	21,000	0	2,46,654	2,67,654
					Total Major H	lead 3475:			2,67,654	0	21,000	0	2,46,654	2,67,654
					Total of Mont	h :			2,67,654	0	21,000	0	2,46,654	2,67,654
Month of A	Account: A	AUG/2023												
Major Sub M				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major H Head	lead Head		Sub Head		Schme				(State)	2,220		- 7610	(ms pv1 s o 2)	(A.G.))
3475 00 100	06 (02) Enfo	rcement ()	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	422	Voucher	1,69,097	0	21,100	0	1,47,997	1,69,097
						Voted-Sixth- Schedule-Jaintia	661	Voucher	25,575	0	0	0	25,575	25,575
					Total Object I	Head 1 :			1,94,672	0	21,100	0	1,73,572	1,94,672
				02. Wages		Voted-Sixth- Schedule-Jaintia	542	Voucher	38,700	0	0	0	38,700	38,700
					Total Object I	Head 2 :			38,700	0	0	0	38,700	38,700
				(11) Travel Expenses,		Voted-Sixth-	660	Voucher	4,235	0	0	0	4,235	4,235
				Conveyance		Schedule-Jaintia								
				Conveyance Allowances	Total Object I				4,235	0	0	0	4,235	4,235
					Total Object F	Head 11:			4,235 2,37,607	0	0 21,100	0	4,235 2,16,507	4,235 2,37,607
						Head 11:							•	,

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

45

Dema	nd:	42 A	DMINISTRA	TION OF WEIGHT	S AND MEASU	JRES								
Depar	tment :	Weights	and Measures	s Department										
Treasu	ıry	Jowai T	reasury											
	.:	4500001	l Inspector Of	f Legal Metrology										
Month	of Accou	int: AUG/20)23											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475					Total Major H	Iead 3475:			2,37,607	0	21,100	0	2,16,507	2,37,607
					Total of Mont	h :			2,37,607	0	21,100	0	2,16,507	2,37,607
Month	of Accou	int: SEP/202	23											
Major Sub Head Majo	r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Head	d		Head						(State)		8009	- 7610		(A.G.))
3475 00	106 (0	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 I	Head 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 I	Head 2 :			38,305	0	0	0	38,305	38,305
					Total Sub Hea	nd:			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total Minor H	Iead 106 :			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total Sub Ma	jor Head θ :			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total Major H	Iead 3475 :			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total of Mont	h :			2,34,741	0	21,100	0	2,13,641	2,34,741
Month	of Accou	int: OCT/20	23											
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

46

Run Date:

I) emar	nd:	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASURES								
D	epart	ment :	Weights and	l Measure	s Department									
Т	reasu	ry	Jowai Treas	ury										
Ď	.D.O.	:	4500001 In	spector O	f Legal Metrology									
M	onth o	of Accou	int: OCT/2023											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Tieau	Head		Schine			(State)	-	8009	- 7610		(A.G.))
3475	00	106 (0	O2) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Jaintia	102	Voucher	1,06,520	0	0	0	1,06,520	1,06,520
						Total Object Head 1:			1,06,520	0	0	0	1,06,520	1,06,520
					02. Wages	Voted-Sixth- Schedule-Jaintia	533	Voucher	38,700	0	0	0	38,700	38,700
						Total Object Head 2:			38,700	0	0	0	38,700	38,700
					(13) Office Expenses	Voted-Sixth- Schedule-Jaintia	1113	Voucher	9,027	0	0	0	9,027	9,027
						Total Object Head 13:			9,027	0	0	0	9,027	9,027
						Total Sub Head:			1,54,247	0	0	0	1,54,247	1,54,247
						Total Minor Head 106:			1,54,247	0	0	0	1,54,247	1,54,247
						Total Sub Major Head θ :			1,54,247	0	0	0	1,54,247	1,54,247
						Total Major Head 3475:			1,54,247	0	0	0	1,54,247	1,54,247
						Total of Month:			1,54,247	0	0	0	1,54,247	1,54,247
M	onth o	of Accou	int: NOV/2023											
		Minor r Head		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		- 7	Head					(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Jaintia	786	Voucher	1,04,756	0	0	0	1,04,756	1,04,756
						Total Object Head 1:			1,04,756	0	0	0	1,04,756	1,04,756

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

47

Run Date:

D)emar	nd:	42 ADN	MINISTRA	ATION OF WEIGHT	S AND MEASU	URES								
De	epart	ment:	Weights an	d Measure	es Department										
Tı	reasu	ry	Jowai Trea	sury											
D.	.D.O.	:	4500001 I	nspector O	of Legal Metrology										
Mo	onth o	of Accou	int: NOV/2023												
Major	Sub	Minor r Head	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	106	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	649	Voucher	38,700	0	0	0	38,700	38,700
						Total Object H	Head 2 :			38,700	0	0	0	38,700	38,700
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	815	Voucher	13,194	0	0	0	13,194	13,194
						Total Object H	Head 13 :			13,194	0	0	0	13,194	13,194
						Total Sub Hea	d:			1,56,650	0	0	0	1,56,650	1,56,650
						Total Minor H	lead 106 :			1,56,650	0	0	0	1,56,650	1,56,650
						Total Sub Maj	jor Head θ :			1,56,650	0	0	0	1,56,650	1,56,650
						Total Major H	lead 3475:			1,56,650	0	0	0	1,56,650	1,56,650
						Total of Montl	h :			1,56,650	0	0	0	1,56,650	1,56,650
Mo	onth o	of Accou	int: DEC/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.C		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	148	Voucher	1,08,320	0	0	0	1,08,320	1,08,320
							Voted-Sixth- Schedule-Jaintia	1542	Voucher	80,381	0	0	0	80,381	80,381
							Voted-Sixth- Schedule-Jaintia	1543	Voucher	27,039	0	0	0	27,039	27,039
						Total Object H	Head 1 :			2,15,740	0	0	0	2,15,740	2,15,740

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

48

Run Date:

Department : Weights and Measures Department Weights and Measures Department Department Weights and Measures Department Department	
Treasury Jowai Treasury Jowai Treasury Jone Treasury Jone Treasury Joyai Tr	
No.	
Major Sub Minor Sub Minor Sub Head Major Head M	
Net Amount Net	
Najor Sub Millor Head Head	
Note Fleat Fleat	Gross Amount
Schedule-Jaintia	(A.G.))
Schedule-Jaintia Total Object Head 2 : 91,537 0 0 0 91,537	53,627
13) Office Expenses	37,910
Total Object Head 13 : 5,004 0 0 0 5,004 Total Sub Head : 3,12,281 0 0 0 3,12,281 Total Minor Head 106 : 3,12,281 0 0 0 3,12,281 Total Sub Major Head 0 : 3,12,281 0 0 0 3,12,281 Total Major Head 0 : 3,12,281 0 0 0 3,12,281 Total Major Head 3475 : 3,12,281 0 0 0 3,12,281 Total of Month : 3,12,281 0 0 0 3,12,281 Total of DDO 4500001 : 20,67,522 0 1,11,200 0 19,56,322	91,537
Total Sub Head: 3,12,281 0 0 0 3,12,281 Total Minor Head 106: 3,12,281 0 0 0 3,12,281 Total Sub Major Head 0: 3,12,281 0 0 0 3,12,281 Total Major Head 3475: 3,12,281 0 0 0 0 3,12,281 Total of Month: 3,12,281 0 0 0 0 3,12,281 Total of DDO 4500001: 20,67,522 0 1,11,200 0 19,56,322	5,004
Total Minor Head 106: 3,12,281 0 0 0 3,12,281 Total Sub Major Head 0: 3,12,281 0 0 0 3,12,281 Total Major Head 3475: 3,12,281 0 0 0 3,12,281 Total of Month: 3,12,281 0 0 0 3,12,281 Total of DDO 4500001: 20,67,522 0 1,11,200 0 19,56,322	5,004
Total Sub Major Head 0: 3,12,281 0 0 0 3,12,281 Total Major Head 3475: 3,12,281 0 0 0 3,12,281 Total of Month: 3,12,281 0 0 0 3,12,281 Total of DDO 4500001: 20,67,522 0 1,11,200 0 19,56,322	3,12,281
Total Major Head 3475 : 3,12,281 0 0 0 3,12,281 Total of Month : 3,12,281 0 0 0 3,12,281 Total of DDO 4500001 : 20,67,522 0 1,11,200 0 19,56,322	3,12,281
Total of Month: 3,12,281 0 0 0 3,12,281 Total of DDO 4500001: 20,67,522 0 1,11,200 0 19,56,322	3,12,281
Total of DDO 4500001: 20,67,522 0 1,11,200 0 19,56,322	3,12,281
	3,12,281
	20,67,522
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA) : <u>Summary of DDO wise expenditure</u>	20,67,522
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	16,25,579

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

Page No.

49

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Run Date:

Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES			
Department :	Weights and Measures Department					
Treasury	Jowai Treasury					
D.D.O. :	4500001 Inspector Of Legal Metrology					
Summary of DDO v	vise expenditure_					
3475 00 106 (0	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,83,66	7
3475 00 106 (0	(2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,23	5
3475 00 106 (0	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	54,04	1
					20,67,52	2

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

50

Run Date:

De	man	ıd :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGI	HTS AND MEASU	JRES								
Dej	partı	ment :	Weights and M	Ieasure	s Department										
Tre	easui	ry	Nongstoin Tre	asury											
D.I	0.0.	:	4500001 Inspe	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mon	nth o	f Accou	nt: APR/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
	Iead		Truu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	În	spector 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
			Ietrology, Nongstoin Vest 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	nd:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Minor H	Head 106 :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Ma	jor Head θ :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Major 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
Mon	nth o	f Accou	nt: MAY/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
	Iead		neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	In	spector 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
			Ietrology, Nongstoin Vest 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	nd:			3,27,401	0	9,420	4,400	3,13,581	3,27,401

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

51

	Demar	nd:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Г)epart	ment :	Weights and M	leasure	s Department										
Т	reasu	ry	Nongstoin Tre	asury											
i).D.O.	:	4500001 Insp	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
			nt: MAY/2023				Trongotom								
				G 1	011 / 77 1					Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
110000	Head			Head		24				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Iead 106 :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total Sub Ma	jor Head θ :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total Major H	Iead 3475:			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total of Mont	h :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
M	onth o	of Accou	nt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	Ìn	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	123	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160
		M W	letrology, Nongstoin Vest Khasi Hills District				Voted-Sixth- Schedule-Khasi	856	Voucher	36,700	0	0	0	36,700	36,700
						Total Object I	Head 1:			3,10,860	0	9,420	4,400	2,97,040	3,10,860
					02. Wages		Voted-Sixth- Schedule-Khasi	124	Voucher	25,668	0	0	0	25,668	25,668
						Total Object I	Head 2:			25,668	0	0	0	25,668	25,668
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	405	Voucher	7,330	0	0	0	7,330	7,330
							Voted-Sixth- Schedule-Khasi	857	Voucher	2,580	0	0	0	2,580	2,580
						Total Object I	Head 11:			9,910	0	0	0	9,910	9,910
					13. Office Expenses	-	Voted-Sixth- Schedule-Khasi	920	Voucher	6,903	0	0	0	6,903	6,903

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

52

e: 25/0	1/2024
e: 25/0	1/2024

Т	Dema	nd ·	42 ADMIN	IICTD /	ATION OF WEIGHT	rs and measi	IDEC								
						IS AND MEASC	INLO								
D	Depar	tment :	Weights and M	Ieasure	es Department										
T	reası	ury	Nongstoin Tre	asury											
Ď	D.D.O	.:	4500001 Insp	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
M	onth	of Accou	int: JUN/2023												
		Minor or 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	d		Head						(State)		8009	- 7610		(A.G.)
3475	00	l li	nspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	921	Voucher	8,630	0	0	0	8,630	8,630
			Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	922	Voucher	4,450	0	0	0	4,450	4,450
						Total Object I	Head 13:			19,983	0	0	0	19,983	19,983
					14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	918	Voucher	4,223	0	0	0	4,223	4,223
						Total Object I	Head 14 :			4,223	0	0	0	4,223	4,223
						Total Sub Hea	nd:			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	of Accou	int: JUL/2023												
		Minor or 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	l li	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	110	Voucher	2,81,500	0	9,420	4,400	2,67,680	2,81,500
			Metrology, Nongstoin West Khasi Hills District			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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

53

	eman	d :	42 ADMIN	IISTRA	TION OF WEIGHT	ΓS AND MEASU	URES								
	epartr	nont ·	Weights and M	[Agenta	s Department										
					s Department										
	reasur		Nongstoin Tre	asury											
D	.D.O.	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mo	onth of	f Accou	int: JUL/2023												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00		,	0	02. Wages	Total Object I	Head 2:			18,350	0	0	0	18,350	18,350
		N	nspector Of Legal Metrology, Nongstoin		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	312	Voucher	2,400	0	0	0	2,400	2,400
		V	Vest 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	d:			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Minor H	lead 106 :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Sub Maj	jor Head θ :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Major H	lead 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 of	f Accou	int: AUG/2023												
•		Minor Head		Sub 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 Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	I	nspector 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	Head 1:			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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

54

Run Date:

I	Dema	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D)epart	ment :	Weights and M	1 easure	es Department										
T	reasu	ıry	Nongstoin Tre	asury											
Ė).D.O.	. :	4500001 Insp	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
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 (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	ĺ	nspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	652	Voucher	12,778	0	0	0	12,778	12,77
			Metrology, Nongstoin Vest Khasi Hills District			Total Object l	Head 11:			12,778	0	0	0	12,778	12,778
						Total Sub Hea	ad:			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Minor I	Head 106 :			3,15,779	0	9,610	4,400	3,01,769	3,15,775
						Total Sub Ma	jor Head θ :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Major H	Head 3475:			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total of Mont	h :			3,15,779	0	9,610	4,400	3,01,769	3,15,775
M	onth o	of Accou	int: 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 Amoun
	Head		IIcau	Head		Semile				(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 l	Head 13:			13,674	0	0	0	13,674	13,67
						Total Sub Hea	nd :			13,674	0	0	0	13,674	13,67
		Ì	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,450
			Metrology, Nongstoin West Khasi Hills District			Total Object 1	Head 1:			2,89,456	0	9,610	4,400	2,75,446	2,89,450
					02. Wages		Voted-Sixth- Schedule-Khasi	333	Voucher	26,102	0	0	0	26,102	26,102

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

55

No No No No No No No No	26,102 26,1 0 8,410 8,4 0 8,410 8,4
Treasury Nongstoin Treasury D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin	(as per SOP) Amou (A.G.) 26,102 26,1 3 8,410 8,4 3 8,410 8,4
Nonth of Account: SEP/2023 SEP/2023 SEP/2023 Sep	(as per SOP) Amou (A.G.) 26,102 26,1 3 8,410 8,4 3 8,410 8,4
Month of Account: SEP/2023 SEP/2023 Sub Minor Sub Minor Sub Head Major Head Head	(as per SOP) Amou (A.G.) 26,102 26,1 3 8,410 8,4 3 8,410 8,4
Major Sub Minor Sub Head Head	(as per SOP) Amou (A.G.) 26,102 26,1 3 8,410 8,4 3 8,410 8,4
Total Object Head - 14 : Total Sub Major Head 106 : Total Sub Major Head 106 : Total Sub Major Head 0 : Total Sub Major Head 0 : Total Major Head 0 :	(as per SOP) Amou (A.G.) 26,102 26,1 3 8,410 8,4 3 8,410 8,4
Near Head	(A.G.) 26,102 26,1 8,410 8,4 8,4
Inspector Of Legal Metrology, Nongstoin West Khasi Hills District 13. Office Expenses Voted-Sixth-Schedule-Khasi Schedule-Khasi 14. Renta, Rates & Voted-Sixth-Schedule-Khasi 700 Voucher	8,410 8,4 0 8,410 8,4
Metrology, Nongstoin West Khasi Hills District Total Object Head 13 : Schedule-Khasi Total Object Head 13 : Schedule-Khasi Total Object Head 13 : Schedule-Khasi Total Object Head 14 : Schedule-Khasi Total Object Head 14 : Schedule-Khasi Total Object Head 14 : Schedule-Khasi Total Sub Head : Schedule-Khasi Total Sub Head : Schedule-Khasi Schedule-Khasi Total Sub Head : Schedule-Khasi Schedule-Khasi Schedule-Khasi Total Sub Head : Schedule-Khasi Schedule-Khasi Schedule-Khasi Schedule-Khasi Total Sub Head : Schedule-Khasi Schedul	8,410 8,4
14. Renta, Rates & Voted-Sixth-Schedule-Khasi 700 Voucher 4,427 0 0 0 Total Object Head 14 : 4,427 0 0 0 Total Sub Head : 3,28,395 0 9,610 4,400 Total Minor Head 106 : 3,42,069 0 9,610 4,400 Total Sub Major Head 0 : 3,42,069 0 9,610 4,400 Total Major Head 3475 : 3,42,069 0 9,610 4,400	, ,
Taxes Schedule-Khasi Total Object Head 14 :	
Total Sub Head : 3,28,395 0 9,610 4,400 Total Minor Head 106 : 3,42,069 0 9,610 4,400 Total Sub Major Head 0 : 3,42,069 0 9,610 4,400 Total Major Head 3475 : 3,42,069 0 9,610 4,400	4,427 4,4
Total Minor Head 106 : 3,42,069 0 9,610 4,400 Total Sub Major Head 0 : 3,42,069 0 9,610 4,400 Total Major Head 3475 : 3,42,069 0 9,610 4,400	4,427 4,4
Total Sub Major Head 0 : 3,42,069 0 9,610 4,400 Total Major Head 3475 : 3,42,069 0 9,610 4,400	3,14,385 3,28,3
Total Major Head 3475: 3,42,069 0 9,610 4,400	3,28,059 3,42,0
	3,28,059 3,42,0
Total of Month: 3,42,069 0 9,610 4,400	3,28,059 3,42,0
	3,28,059 3,42,0
Month of Account: OCT/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount by DDO (as per A.G. A&E)	Net Amount Gro (as per SOP) Amou
Head Head (State) (State) 8009 - 7610	(A.G
3475 00 106 (10) Office Of The 10	2,75,446 2,89,4
Metrology, Nongstoin West Khasi Hills District Total Object Head 1: 2,89,456 0 9,610 4,400	2,75,446 2,89,4
02. Wages Voted-Sixth- 258 Voucher 25,260 0 0 0 0 Schedule-Khasi	25,260 25,2

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

56

Run Date : 25/01/2024

													1
Demand:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Department	: Weights and	Measure	s Department										
Treasury	Nongstoin Tr	easury											
D.D.O. :	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Month of Acc	ount: OCT/2023												
Major Sub Mino Head Major 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		S-1111-0				(State)		8009	- 7610		(A.G.))
3475 00 106	(10) Office Of The	0	02. Wages	Total Object I	Head 2:			25,260	0	0	0	25,260	25,260
	Inspector Of Legal Metrology, Nongstoin		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	469	Voucher	560	0	0	0	560	560
	West Khasi Hills District				Voted-Sixth- Schedule-Khasi	515	Voucher	11,335	0	0	0	11,335	11,335
					Voted-Sixth- Schedule-Khasi	516	Voucher	1,600	0	0	0	1,600	1,600
				Total Object I	Head 11:			13,495	0	0	0	13,495	13,495
			13. Office Expenses		Voted-Sixth- Schedule-Khasi	712	Voucher	11,258	0	0	0	11,258	11,258
				Total Object I	Head 13:			11,258	0	0	0	11,258	11,258
			14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	585	Voucher	600	0	0	0	600	600
				Total Object I	Head 14 :			600	0	0	0	600	600
				Total Sub Hea	ad:			3,40,069	0	9,610	4,400	3,26,059	3,40,069
				Total Minor F	Head 106:			3,40,069	0	9,610	4,400	3,26,059	3,40,069
				Total Sub Ma	jor Head θ :			3,40,069	0	9,610	4,400	3,26,059	3,40,069
				Total Major H	Head 3475:			3,40,069	0	9,610	4,400	3,26,059	3,40,069
				Total of Mont	ch:			3,40,069	0	9,610	4,400	3,26,059	3,40,069
Month of Acc	ount: NOV/2023												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.G			
Titau Major Hear	u 11cau	Sub		Schille					-		•		

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

57

I	Demar	nd:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGH	TS AND MEASU	JRES								
D	epart	ment :	Weights and M	leasure	s Department										
Т	reasu	ıry	Nongstoin Trea	asury											
Ď	D.O.	:	4500001 Inspe	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Me	onth o	of Accou	nt: NOV/2023												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ 111111				(State)		8009	- 7610		(A.G.))
3475	00	Îr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	139	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
			Ietrology, Nongstoin Vest Khasi Hills District			Total Object 1	Head 1:			2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages		Voted-Sixth- Schedule-Khasi	268	Voucher	23,576	0	0	0	23,576	23,576
						Total Object 1	Head 2:			23,576	0	0	0	23,576	23,576
					14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	474	Voucher	600	0	0	0	600	600
						Total Object 1	Head 14 :			600	0	0	0	600	600
						Total Sub Hea	ad :			3,13,632	0	9,610	4,400	2,99,622	3,13,632
						Total Minor F	Head 106:			3,13,632	0	9,610	4,400	2,99,622	3,13,632
						Total Sub Ma	jor Head θ :			3,13,632	0	9,610	4,400	2,99,622	3,13,632
						Total Major H	Head 3475:			3,13,632	0	9,610	4,400	2,99,622	3,13,632
						Total of Mont	h :			3,13,632	0	9,610	4,400	2,99,622	3,13,632
Me	onth o	of Accou	nt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Îr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	39	Voucher	2,93,056	0	9,610	4,400	2,79,046	2,93,056
			letrology, Nongstoin /est Khasi Hills District				Voted-Sixth- Schedule-Khasi	623	Voucher	14,000	0	0	0	14,000	14,000

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

58

	mand				ATION OF WEIGH	TS AND MEASU	JRES								
Dep	partm	ent:	Weights and M	1 easure	es Department										
Tre	asury	7	Nongstoin Trea	asury											
D.D	0.0.:		4500001 Inspe	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Mon	th of	Accou	nt: DEC/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						(State)		8009	- 7610		(A.G.)
3475 0	0 1	In	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	975	Voucher	2,93,056	0	9,610	0	2,83,446	2,93,050
		W	Ietrology, Nongstoin Vest Khasi Hills District			Total Object l	Head 1:			6,00,112	0	19,220	4,400	5,76,492	6,00,112
					02. Wages		Voted-Sixth- Schedule-Khasi	43	Voucher	25,260	0	0	0	25,260	25,260
						Total Object l	Head 2 :			25,260	0	0	0	25,260	25,260
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	33	Voucher	14,208	0	0	0	14,208	14,208
						Total Object l	Head 11:			14,208	0	0	0	14,208	14,208
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	585	Voucher	4,213	0	0	0	4,213	4,213
							Voted-Sixth- Schedule-Khasi	586	Voucher	9,986	0	0	0	9,986	9,986
						Total Object l	Head 13:			14,199	0	0	0	14,199	14,19
						Total Sub Hea	ad:			6,53,779	0	19,220	4,400	6,30,159	6,53,779
						Total Minor I	Head 106:			6,53,779	0	19,220	4,400	6,30,159	6,53,779
						Total Sub Ma	jor Head θ :			6,53,779	0	19,220	4,400	6,30,159	6,53,779
						Total Major I	Head 3475:			6,53,779	0	19,220	4,400	6,30,159	6,53,779
						Total of Mont	h :			6,53,779	0	19,220	4,400	6,30,159	6,53,779
						Total of DDO	<i>4500001</i> :			32,40,666	0	93,340	39,600	31,07,726	32,40,666
<u>Reco</u>	<u>ncili</u>	ation	Portion												

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

Shillong

Page No.

59

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND MI	EASURES		
Department :	Weights and Measures Department				
Treasury	Nongstoin Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology West	Khasi	Hills Nongstoin		
Internal Adjustment	t of A.G. Office:				
Summary of DDO w	vise expenditure	DD	O wise Total (Original +I	Reconcilation+IA) :	32,40,666
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	General-Voted	13,674
	0) Office Of The Inspector Of Legal etrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	28,98,616
	0) Office Of The Inspector Of Legal etrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,11,002
	0) Office Of The Inspector Of Legal etrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	53,674
	0) Office Of The Inspector Of Legal etrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	53,850
	0) Office Of The Inspector Of Legal etrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	9,850
					32,40,666

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

60

Run Date:

Den	nand	:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	TRES								
Dep	artm	ent :	Weights and M	1 easure	es Department										
Trea	asury		William Nagar	Treasu	ury										
D.D.	.O.:		4500001 Insp	ector (Of Legal Metrology										
Mont	th of A	Account	t: APR/2023												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	icuu I	I cuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00) 10	Însp	Office Of The pector Of Legal crology, Williamnagar,	0	01. Salaries		Voted-Sixth- Schedule-Garo	112	Voucher	2,20,474	0	8,000	0	2,12,474	2,20,474
		East	t Garo Hills District			Total Object I	Iead 1 :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Hea	d:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Minor H	lead 106 :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Maj	or Head θ :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Major H	lead 3475:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total of Mont	h :			2,20,474	0	8,000	0	2,12,474	2,20,474
Mont	th of A	Account	t: MAY/2023												
Major So Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	icau i	leau	Head		Scillie				(State)	•	8009	- 7610	•	(A.G.))
3475 00	0 10	Insp	pector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	194	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
			rology, Williamnagar, t 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

61

Run Date:

Demand: 42	ADMINISTR	ATION OF WEIGH	ITS AND MEASU	JRES								
Department: Weig	ghts and Measur	es Department										
Treasury Willi	iam Nagar Treas	sury										
D.D.O. : 4500	001 Inspector	Of Legal Metrology	7									
Month of Account: MAY	Y/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 (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475 00 106 (14) Office Of Inspector Of L Metrology, Wi East Garo Hills	egal illiamnagar,		Total Sub Hea	ad:			2,58,715	0	10,000	0	2,48,715	2,58,715
			Total Minor H	Head 106 :			2,58,715	0	10,000	0	2,48,715	2,58,715
			Total Sub Ma	jor Head θ :			2,58,715	0	10,000	0	2,48,715	2,58,715
			Total Major H	Head 3475:			2,58,715	0	10,000	0	2,48,715	2,58,715
			Total of Mont	h :			2,58,715	0	10,000	0	2,48,715	2,58,715
Month of Account: JUN/	/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 (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	Head		Schine				(State)		8009	- 7610		(A.G.))
3475 00 106 (14) Office Of Inspector Of L	egal	01. Salaries		Voted-Sixth- Schedule-Garo	225	Voucher	2,20,474	. 0	10,000	0	2,10,474	2,20,474
Metrology, Wi East Garo Hills				Voted-Sixth- Schedule-Garo	671	Voucher	29,280	0	0	0	29,280	29,280
			Total Object 1	Head 1:			2,49,754	. 0	10,000	0	2,39,754	2,49,754
		02. Wages		Voted-Sixth- Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000
				Voted-Sixth- Schedule-Garo	803	Voucher	10,668	0	0	0	10,668	10,668
			Total Object 1	Head 2:			25,668	0	0	0	25,668	25,668
			Total Sub Hea	ad:			2,75,422	0	10,000	0	2,65,422	2,75,422

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

62

D	eman	ıd :	42 ADMIN	NISTRA	TION OF WEIGHT	ΓS AND MEASU	VRES								
De	epartı	ment :	Weights and N	/leasure	s Department										
Tı	reasui	ry	William Nagar	r Treasu	ıry										
	D.O.	•	4500001 Insp	ector C	of Legal Metrology										
			nt: JUN/2023		The Legal Metrology										
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
l l	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total Sub Maj	jor Head θ :			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total Major H	lead 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
Mo	nth o	of Accoun	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
l l	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ìn	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	154	Voucher	2,26,330	0	10,000	0	2,16,330	2,26,330
			etrology, Williamnagar, ast Garo Hills District			Total Object I	Iead 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 I	Iead 2:			26,850	0	0	0	26,850	26,850
					13. Office Expenses		Voted-Sixth- Schedule-Garo	516	Voucher	7,300	0	0	0	7,300	7,300
							Voted-Sixth- Schedule-Garo	517	Voucher	10,699	0	0	0	10,699	10,699
						Total Object I	Head 13:			17,999	0	0	0	17,999	17,999
						Total Object I Total Sub Hea				17,999 2,71,179	0	10,000	0	17,999 2,61,179	17,999 2,71,179

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

63

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 0 0 10,000	A&E) - 7610 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

64

I) emar	ıd:	42 ADMI	NISTR	ATION OF WEIGHT	ΓS AND MEASU	RES								
D	epart	ment :	Weights and I	Measure	es Department										
T	reasu	ry	William Naga	r Treas	ury										
D	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Me	onth o	f Acco	unt: AUG/2023												
			Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head	Majoı	· Head	Head	Sub	v	Schme		20,01,00	-JP	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,59,155	0	10,000	0	2,49,155	2,59,155
Me	onth o	f Acco	unt: SEP/2023												
			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
	Majoı Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
	пеац			пеац						. ,		0007	- 7010		
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, Williamnagar East Garo Hills District	,			Voted-Sixth- Schedule-Garo	90	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910
						Total Object I	Iead 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 I	Iead 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 I	Iead 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	lead 106 :			2,76,012	0	10,000	0	2,66,012	2,76,012
						Total Sub Maj	or Head 0:			2,76,012	0	10,000	0	2,66,012	2,76,012
						Total Major H	lead 3475:			2,76,012	0	10,000	0	2,66,012	2,76,012

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

65

Demar	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGHT	'S AND MEASU	RES								
Depart	ment :	Weights and M	Ieasure	es Department										
Treasu	ry	William Nagai	Treasu	ury										
D.D.O.	•	4500001 Insp	ector (Of Legal Metrology										
		unt: SEP/2023												
			G1-	Oktob II.o.d	C-4	Diagonal Diagonal	/D X/ NI-	Т	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head	l		Head						(State)		8009	- 7610		(A.G.))
					Total of Montl	h :			2,76,012	0	10,000	0	2,66,012	2,76,012
Month o	of Acco	unt: OCT/2023												
Major Sub			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		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.))
IIeau			Heau								0007	- 7010		
3475 00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar,	0	01. Salaries		Voted-Sixth- Schedule-Garo	13	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
		East Garo Hills District			Total Object H	Iead <i>1</i> :			2,31,376	2,000	10,000	0	2,19,376	2,29,376
				02. Wages		Voted-Sixth- Schedule-Garo	380	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	381	Voucher	11,850	0	0	0	11,850	11,850
					Total Object H	Iead 2:			26,850	0	0	0	26,850	26,850
				13. Office Expenses		Voted-Sixth- Schedule-Garo	658	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	Iead 13 :			15,000	0	0	0	15,000	15,000
				14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	606	Voucher	5,820	0	0	0	5,820	5,820
					Total Object H	Iead 14 :			5,820	0	0	0	5,820	5,820
					Total Sub Hea	d :			2,79,046	2,000	10,000	0	2,67,046	2,77,046
					Total Minor H	lead 106 :			2,79,046	2,000	10,000	0	2,67,046	2,77,046

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

66

Run Date:

Dema	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGH	TS AND MEASI	URES								
Depar	tment :	Weights and M	leasure	es Department										
Treasu	ıry	William Nagar	Treasu	ury										
D.D.O	· :	4500001 Inspe	ector (Of Legal Metrology										
Month	of Accou	nt: OCT/2023												
Major Sub Head Majo	Minor or Head	Sub	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	d		Head						(State)		8009	- 7610		(A.G.))
3475					Total Major I	Head 3475:			2,79,046	2,000	10,000	0	2,67,046	2,77,046
					Total of Mont	th :			2,79,046	2,000	10,000	0	2,67,046	2,77,046
Month	of Accou	nt: NOV/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	237	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
		Ietrology, Williamnagar, ast Garo Hills District			Total Object	Head 1 :			2,31,376	2,000	10,000	0	2,19,376	2,29,376
				02. Wages		Voted-Sixth- Schedule-Garo	493	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth- Schedule-Garo	494	Voucher	15,000	0	0	0	15,000	15,000
					Total Object	Head 2:			26,850	0	0	0	26,850	26,850
					Total Sub Hea	ad:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
					Total Minor I	Head 106 :			2,58,226	2,000	10,000	0	2,46,226	2,56,226
	-				Total Sub Ma	ijor Head θ :			2,58,226	2,000	10,000	0	2,46,226	2,56,226
					Total Major I	Head 3475:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
					Total of Mont	th:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
Month	of Accou	nt: DEC/2023												

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

67

Run Date:

	Demar	nd :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	JRES								
D	Depart	tment :	Weights and M	1 easure	s Department										
Т	reasu	ıry	William Nagar	Treasu	ıry										
Ď).D.O.	.:	4500001 Insp	ector C	Of Legal Metrology										
Me	onth o	of Accou	int: DEC/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
l l	Head			Head		5011110				(State)		8009	- 7610		(A.G.))
3475	00	I	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1086	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	392	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
						Total Object I	Head 1:			4,62,752	4,000	20,000	0	4,38,752	4,58,752
					02. Wages		Voted-Sixth- Schedule-Garo	1091	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Garo	1093	Voucher	15,000		0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	393	Voucher	11,455	0	0	0	11,455	11,455
							Voted-Sixth- Schedule-Garo	394	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			53,515	0	0	0	53,515	53,515
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	759	Voucher	14,985	0	0	0	14,985	14,985
							Voted-Sixth- Schedule-Garo	760	Voucher	6,045	0	0	0	6,045	6,045
						Total Object I	Head 11:			21,030	0	0	0	21,030	21,030
					13. Office Expenses		Voted-Sixth- Schedule-Garo	428	Voucher	8,600	0	0	0	8,600	8,600
						Total Object I	Head 13:			8,600	0	0	0	8,600	8,600
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	395	Voucher	5,799	0	0	0	5,799	5,799
						Total Object 1	Head 14:			5,799	0	0	0	5,799	5,799
						Total Sub Hea	ad:			5,51,696	4,000	20,000	0	5,27,696	5,47,696

Up to Accounting Month December of Financial Year 2023-2024

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

68

Run Date:

Demand :		42 ADMINISTRATION OF WEIGHT	ΓS AND ME	ASURES							
Departmen	nt:	Weights and Measures Department									
Treasury		William Nagar Treasury									
		4500001 Inspector Of Legal Metrology									
Month of A	ccount	: DEC/2023									
Major Sub Mi	nor S	Sub Object Head	Categori	sed Plan/Non-Plan	T.V. No. Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major He		ead Sub	Schme		1ivi	Amount	by DDO	(as per A.G.	•	(as per SOP)	Amount
Head		Head				(State)		8009	- 7610		(A.G.))
3475 00 106	i		Total Min	or Head 106 :		5,51,696	4,000	20,000	0	5,27,696	5,47,696
			Total Sub	Major Head θ :		5,51,696	4,000	20,000	0	5,27,696	5,47,696
			Total Maj	or Head 3475 :		5,51,696	4,000	20,000	0	5,27,696	5,47,696
			Total of M	Ionth:		5,51,696	4,000	20,000	0	5,27,696	5,47,696
			Total of D	DO 4500001:		26,49,925	8,000	98,000	0	25,43,925	26,41,925
Reconcilia	tion P	ortion									
Internal Adj	justmen	nt of A.G. Office:									
			DDC) wise Total (Original	+Reconcilation+IA):						26,41,925
Summary of	DDO 1	wise expenditure_									
3475 00	106 (1	(4) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Sche	dule-Garo					23,00,138
3475 00	M	Ietrology, Williamnagar, East Garo Hills	v	or summes	voted Slatif Selic	uuic Gui v					25,00,150
3475 00	106 (1	(4) Office Of The Inspector Of Legal	0	02. Wages	Voted-Sixth-Sche	dule-Garo					2,51,279
		Ietrology, Williamnagar, East Garo Hills istrict									
3475 00		4) Office Of The Inspector Of Legal	0	11.Domestic Travel	Voted-Sixth-Sche	dule-Garo					37,290
	\mathbf{N}	Ietrology, Williamnagar, East Garo Hills vistrict		Expenses							,
3475 00	106 (1 N	(4) Office Of The Inspector Of Legal Ietrology, Williamnagar, East Garo Hills	0	13. Office Expenses	Voted-Sixth-Sche	dule-Garo					41,599
	D	ristrict									

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No. Run Date: 69

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	William Nagar Treasury
D.D.O. :	4500001 Inspector Of Legal Metrology
Summary of DDO w	ise expenditure

District

11,619 3475 00 106 (14) Office Of The Inspector Of Legal 14.Rents,Rates And **Voted-Sixth-Schedule-Garo** Metrology, Williamnagar, East Garo Hills **Taxes**

26,41,925

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

70

Run Date:

															1
D	emar	nd:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	RES								
De	epart	ment :	Weights and M	Measure	es Department										
Tr	easu	ry	Nongpoh Trea	sury											
D.	D.O.	:	4500001 Insp	ector C	of Legal Metrology										
Mo	nth o	of Accou	int: APR/2023												
Major Head N		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		Schille				(State)		8009	- 7610	· -	(A.G.))
3475	00	Ì	nspector 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 H	Iead <i>1 :</i>			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Sub Hea	d :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Minor H	lead 106 :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Sub Maj	or Head 0 :			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total Major H	lead 3475:			2,41,592	0	6,500	0	2,35,092	2,41,592
						Total of Montl	h :			2,41,592	0	6,500	0	2,35,092	2,41,592
Mo	nth o	of Accou	Int: MAY/2023												
Major Head N		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.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610	-	(A.G.))
3475	00	Ì	nspector 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 H	Iead 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 H	Iead 2:			37,120	0	0	0	37,120	37,120

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

Up to Accounting Month December of Financial Year 2023-2024

Page No. 71

Run Date: 25/01/2024

Demand	: 42 ADMI	NISTRATION OF WEIG	HTS AND MEASU	JRES								
Departm	ent: Weights and	Measures Department										
Treasury	Nongpoh Tre	asury										
		pector Of Legal Metrolog	v									
		Dector Of Legar Metrolog	у									
	Account: MAY/2023						Cross	Deduction	Doduction A	mount	Net Amount	Cmaga
Major Sub M Head Major H		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	by DDO	Deduction Amount (as per A.G. A&E)		(as per SOP)	Gross Amoun
Head Head	leau Heau		Schille						8009	- 7610		(A.G.))
3475 00 10	06 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Hea	nd:			2,78,712	0	6,500	0	2,72,212	2,78,71
			Total Minor I	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 I	Head 3475:			2,78,712	0	6,500	0	2,72,212	2,78,712
			Total of Mont	h :			2,78,712	0	6,500	0	2,72,212	2,78,712
Month of	Account: JUN/2023											
Major Sub M Head Major F		Sub Object Head Sub	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 Major 1	ieau fieau	Head	Schille	Scinic			(State)	·	8009 - 7610			(A.G.))
3475 00 10	06 (11) Office Of The Inspector Of Legal	0 01. Salaries		Voted-Sixth- Schedule-Khasi	323	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
	Metrology, Nongpoh Ri Bhoi District		Total Object l	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 l	Head 2:			39,490	0	0	0	39,490	39,490
			Total Sub Hea	nd:			2,81,082	0	6,500	0	2,74,582	2,81,082

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

72

Demand: 42 ADMINISTRATION OF V	VEIGHTS AND MEASURES								
Department : Weights and Measures Departme	nt								
Treasury Nongpoh Treasury									
D.D.O.: 4500001 Inspector Of Legal Met	rology								
Month of Account: JUN/2023									
				Gross	Deduction	Doduction	Amount	Net Amount	Gross
Major Sub Minor Sub Sub Object He Head Major Head Head Sub	ad Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount (State)	by DDO	Deduction Amount (as per A.G. A&E)		(as per SOP)	Amount
Head Head Head	Schnie					8009	- 7610		(A.G.))
3475 00 106	Total Minor Head 106:			2,81,082	0	6,500	0	2,74,582	2,81,082
	Total Sub Major Head θ :			2,81,082	0	6,500	0	2,74,582	2,81,082
	Total Major Head 3475:			2,81,082	0	6,500	0	2,74,582	2,81,082
	Total of Month :			2,81,082	0	6,500	0	2,74,582	2,81,082
Month of Account: JUL/2023									
Major Sub Minor Sub Sub Object He Head Major Head Head Sub	ad Categorised Plan/Non-Plan Schme	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	Semile			(State)		8009	- 7610		(A.G.))
3475 00 106 (11) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- Schedule-Khasi	295	Voucher	2,48,072	0	6.700			2.40.072
Metrology, Nongpoh Ri				2,46,072	U	6,500	0	2,41,572	2,48,072
Bhoi District	Voted-Sixth- Schedule-Khasi	417	Voucher	32,400	0	6,500	0	2,41,572 32,400	32,400
		417	Voucher					, ,	
	Schedule-Khasi	381	Voucher Voucher	32,400	0	0	0	32,400	32,400
Bhoi District	Schedule-Khasi Total Object Head 1: Voted-Sixth-			32,400 2,80,472	0	6,500	0	32,400 2,73,972	32,400 2,80,472
Bhoi District	Schedule-Khasi Total Object Head 1: Voted-Sixth- Schedule-Khasi Total Object Head 2:			32,400 2,80,472 38,700	0 0 0	6,500 0	0 0 0	32,400 2,73,972 38,700	32,400 2,80,472 38,700
Bhoi District 02. Wages	Schedule-Khasi Total Object Head 1: Voted-Sixth- Schedule-Khasi Total Object Head 2: spenses Voted-Sixth-	381	Voucher	32,400 2,80,472 38,700 38,700	0 0 0	0 6,500 0	0 0 0	32,400 2,73,972 38,700 38,700	32,400 2,80,472 38,700 38,700
Bhoi District 02. Wages	Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Spenses Voted-Sixth-Schedule-Khasi Total Object Head 13:	381	Voucher	32,400 2,80,472 38,700 38,700	0 0 0 0	6,500 0 0	0 0 0 0	32,400 2,73,972 38,700 38,700 18,000	32,400 2,80,472 38,700 38,700 18,000

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

Page No. Run Date • 73

												O			
Up to .	Accou	nting M	onth Decembe	er of Fir	nancial Year 2023	-2024						Run Date	:	25/01/2024	
Dem	and :		42 ADMII	NISTRA	TION OF WEIGH	TS AND MEASU	JRES								
Depa	rtmen	t:	Weights and M	Measure	s Department										
Treas	sury		Nongpoh Trea	isury											
D.D.0	D. :		4500001 Insp	ector O	f Legal Metrology										
Month	of Ac	count:	JUL/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		Net Amount (as per SOP)	Gross Amount
Head Maj		au 11ea	iu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	106	Inspec	fice Of The or Of Legal ogy, Nongpoh Ri istrict			Total Sub Hea	ad :			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Minor H	Head 106:			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Sub Ma	jor Head θ :			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Major F	Head 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
Month Major Su Head Maj	b Mir	nor Su		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
Hea				Head						(State)		8009	- 7610		(A.G.))
3475 00	106	Inspec	fice Of The or Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	183	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
		Bhoi D	ogy, Nongpoh Ri istrict			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
						Total Object I	Head 2:			37,910	0	0	0	37,910	37,910
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	595	Voucher	9,265	0	0	0	9,265	9,265

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

74

Run Date : 25/01/2024

	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

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

75

]	Demar	nd:	42 ADMIN	NISTRA	TION OF WEIGHT	TS AND MEASU	VRES								
Ι	epart	ment :	Weights and N	1 easure	s Department										
1	reasu	ry	Nongpoh Trea	sury											
i	D.D.O.	:	4500001 Insp	ector O	f Legal Metrology										
M	onth o	of Acco	ount: SEP/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			0	01. Salaries	Total Object H	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 F	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 H	Head 14 :			2,087	0	0	0	2,087	2,087
						Total Sub Hea	d :			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 Maj	jor Head θ :			2,60,117	0	6,500	0	2,53,617	2,60,117
						Total Major H	lead 3475:			2,60,117	0	6,500	0	2,53,617	2,60,117
						Total of Montl	h :			2,60,117	0	6,500	0	2,53,617	2,60,117
M	onth o	of Acco	ount: OCT/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	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	233	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

76

Run Date:

Dema	and:	42 ADMII	NISTRA	TION OF WEIGH	TS AND MEASU	JRES								
Depar	rtment :	Weights and I	Measure	s Department										
Treasi	ury	Nongpoh Trea	asury											
D.D.O). :	4500001 Insp	pector O	f Legal Metrology										
Month	of Accou	nt: OCT/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Majo		Heau	Head		Schnie				(State)	·	8009	- 7610	· •	(A.G.)
3475 00		11) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	734	Voucher	22,549	0	0	0	22,549	22,549
		Metrology, Nongpoh Ri hoi District				Voted-Sixth- Schedule-Khasi	735	Voucher	76,996	0	0	0	76,996	76,996
					Total Object I	Head 1:			2,98,385	0	6,500	0	2,91,885	2,98,385
				02. Wages		Voted-Sixth- Schedule-Khasi	264	Voucher	37,910	0	0	0	37,910	37,910
					Total Object I	Head 2:			37,910	0	0	0	37,910	37,910
				14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	877	Voucher	2,467	0	0	0	2,467	2,467
					Total Object 1	Head 14 :			2,467	0	0	0	2,467	2,467
					Total Sub Hea	ad:			3,38,762	0	6,500	0	3,32,262	3,38,762
					Total Minor F	Head 106 :			3,38,762	0	6,500	0	3,32,262	3,38,762
					Total Sub Ma	jor Head θ :			3,38,762	0	6,500	0	3,32,262	3,38,762
					Total Major H	Head 3475:			3,38,762	0	6,500	0	3,32,262	3,38,762
					Total of Mont	h :			3,38,762	0	6,500	0	3,32,262	3,38,762
Month	of Accou	nt: NOV/2023												
Major Sub Head Majo			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
Hea			Head						(State)		8009	- 7610		(A.G.)
3475 00		11) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	380	Voucher	29,836	0	0	0	29,836	29,836

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

77

Run Date:

D	eman	nd:	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASUF	RES								
De	eparti	ment :	Weights and M	Measure	s Department										
Tr	reasu	ry	Nongpoh Trea	sury											
D.	D.O.	:	4500001 Insp	ector O	f Legal Metrology										
Mo	nth o	f Accou	nt: NOV/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)	·	8009	- 7610	- · ·	(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	98	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
			letrology, Nongpoh Ri hoi District			Total Object Ho	ead 1:			2,28,676	0	6,500	0	2,22,176	2,28,676
					02. Wages		Voted-Sixth- Schedule-Khasi	332	Voucher	37,910	0	0	0	37,910	37,910
						Total Object Ho	ead 2:			37,910	0	0	0	37,910	37,910
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	377	Voucher	11,199	0	0	0	11,199	11,199
							Voted-Sixth- Schedule-Khasi	381	Voucher	1,292	0	0	0	1,292	1,292
						Total Object Ho	ead 13:			12,491	0	0	0	12,491	12,491
						Total Sub Head	l:			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total Minor He	ead 106:			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total Sub Majo	or Head θ :			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total Major He	ead 3475:			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total of Month	:			2,79,077	0	6,500	0	2,72,577	2,79,077
Mo	nth o	f Accou	nt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	22) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1203	Voucher	33,598	0	0	0	33,598	33,598

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

78

I	Deman	nd :	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASURE	ES								
D	epart	ment :	Weights and	Measure	es Department										
Т	'reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	4500001 Ins	pector C	of Legal Metrology										
M	onth o	of Acco	ount: DEC/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Pl	lan/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	(13) Office Expenses	Total Object Head	d 13:			33,598	0	0	0	33,598	33,598
						Total Sub Head:	:			33,598	0	0	0	33,598	33,598
			(11) Office Of The Inspector Of Legal	0	01. Salaries		oted-Sixth- chedule-Khasi	341	Voucher	1,98,840	0	8,500	0	1,90,340	1,98,840
			Metrology, Nongpoh Ri Bhoi District				oted-Sixth- chedule-Khasi	343	Voucher	29,836	0	0	0	29,836	29,836
							oted-Sixth- chedule-Khasi	931	Voucher	1,98,840	0	8,500	0	1,90,340	1,98,840
						Total Object Head	d 1:			4,27,516	0	17,000	0	4,10,516	4,27,516
					02. Wages		oted-Sixth- chedule-Khasi	1311	Voucher	53,225	0	0	0	53,225	53,225
							oted-Sixth- chedule-Khasi	382	Voucher	39,120	0	0	0	39,120	39,120
						Total Object Head	d 2:			92,345	0	0	0	92,345	92,345
					11.Domestic Travel Expenses		oted-Sixth- chedule-Khasi	1350	Voucher	3,665	0	0	0	3,665	3,665
							oted-Sixth- chedule-Khasi	1351	Voucher	9,676	0	0	0	9,676	9,676
						Total Object Head	d 11 :			13,341	0	0	0	13,341	13,341
						Total Sub Head:	:			5,33,202	0	17,000	0	5,16,202	5,33,202
						Total Minor Head	d 106:			5,66,800	0	17,000	0	5,49,800	5,66,800
						Total Sub Major	Head 0:			5,66,800	0	17,000	0	5,49,800	5,66,800
						Total Major Head	d 3475:			5,66,800	0	17,000	0	5,49,800	5,66,800

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

79

Run Date:

Demand:	42 ADN	MINISTRATION OF WEIGH	HTS AND MEA	ASURES							
Department	: Weights an	d Measures Department									
Treasury	Nongpoh T	reasury									
D.D.O. :	4500001 In	nspector Of Legal Metrology	,								
Month of Acco	ount: DEC/2023										
Major Sub Mino Head Major Head Head		Sub Object Head Sub Head	Categorise Schme	ed Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
			Total of Mo	onth :		5,66,800	0	17,000	0	5,49,800	5,66,800
			Total of DI	4500001 :		28,40,785	0	69,000	0	27,71,785	28,40,785
Reconciliatio	n Portion										
Internal Adjus	tment of A.G. Offic	ce:									
Summary of DI	DO wise expendit	ture_	DDO	wise Total (Original	+Reconcilation+IA):						28,40,785
3475 00 10	6 (01) Administr	ative Organisation	0	(13) Office Expenses	General-Voted						19,700
3475 00 10	6 (02) Enforceme	ent	0	(13) Office Expenses	Voted-Sixth-Schedu	le-Khasi					33,598
3475 00 10		The Inspector Of Legal ngpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedu	le-Khasi					23,57,505
3475 00 10		Гhe Inspector Of Legal ngpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedu	le-Khasi					3,60,875
3475 00 10		The Inspector Of Legal ngpoh Ri Bhoi District		11.Domestic Travel Expenses	Voted-Sixth-Schedu	le-Khasi					29,956
3475 00 10		The Inspector Of Legal ngpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedu	le-Khasi					30,491
3475 00 10		The Inspector Of Legal ngpoh Ri Bhoi District		14.Rents,Rates And Taxes	Voted-Sixth-Schedu	le-Khasi					8,660
											28,40,785

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

80

Run Date:

Dema	and:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGI	HTS AND MEASU	RES								
Depar	rtment :	Weights and M	Ieasure	s Department										
Treas	ury	Tura Treasury												
D.D. O). :	4500001 Asst	t. Conti	roler Legal Matro	logy Tura									
Month	of Acco	unt: APR/2023												
Major Sub Head Majo			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 Amoun
Hea		11044	Head		Semire				(State)		8009	- 7610		(A.G.)
3475 00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	172	Voucher	99,900	0	7,000	0	92,900	99,900
		Legal Metrology, Western Zone, 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
					Total Object H	Iead <i>1 :</i>			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 Montl	h :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
Month	of Acco	unt: MAY/2023												
Major Sub Head Majo			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 Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
3475 00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672
		Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
		Hills District				Voted-Sixth- Schedule-Garo	644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572
					Total Object H	Iead 1 :			5,56,977	0	11,000	4,400	5,41,577	5,56,977
				02. Wages		Voted-Sixth-	723	Voucher	26,784	0	0	0	26,784	26,784

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

81

Run Date:

I	Dema	nd:	42 ADMIN	ISTR/	ATION OF WEIGI	HTS AND MEASU	URES								
D	Pepart	tment :	Weights and M	leasure	es Department										
T	reasu	ıry	Tura Treasury												
Ė	D.D.O.	.:	4500001 Asst	. Cont	roler Legal Matro	logy Tura									
M	onth o	of Accou	int: MAY/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Schine				(State)	-	8009	- 7610	_	(A.G.)
3475	00	1	/)	02. Wages	Total Object I	Head 2:			26,784	0	0	0	26,784	26,784
		I Z	Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Hea	d:			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total Minor H	lead 106 :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total Sub Ma	jor Head θ :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total Major H	lead 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
M	onth (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 Amoun
	Head			Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00	À	Assistant Controller Of)	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	Ÿ	Voted-Sixth- Schedule-Garo	779	Voucher	25,920	0	0	0	25,920	25,920

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

82

	Dema	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGHT	rs and measu	JRES								
I	Depart	tment :	Weights and M	Ieasure	s Department										
7	Treasu	ıry	Tura Treasury												
i	D.D.O.	.:	4500001 Asst	t. Conti	roler Legal Matrolo	gy Tura									
M	onth o	of Accor	int: JUN/2023												
Majo	r Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of)	02. Wages		Voted-Sixth- Schedule-Garo	781	Voucher	24,192	0	0	0	24,192	24,192
			Legal Metrology, Western Zone, Tura, West Garo			Total Object I	Head 2:			50,112	0	0	0	50,112	50,112
		j.	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	d:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Minor H	lead 106 :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Sub Maj	jor Head θ :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Major H	lead 3475:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total of Mont	h :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
M	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 A (as per A.G		Net Amount (as per SOP)	Gross Amount
11000	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	294	Voucher	2,64,637	0	3,500	4,400	2,56,737	2,64,637
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	296	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
						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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

83

Run Date:

Γ)emai	nd :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	JRES								
<u></u>	enart	ment :	: Weights and N	Measure	es Denartment										
					25 Department										
T	reasu	ry	Tura Treasury												
j b	.D.O.	:	4500001 Ass	tt. Cont	roler Legal Matrolog	gy Tura									
Mo	onth o	of Acco	ount: JUL/2023												
			r Sub I 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		. 11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	(/	0	02. Wages	Total Object I	Head 2:			26,850	0	0	0	26,850	26,850
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	1		Total Sub Hea	d:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Minor H	lead 106 :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Sub Ma	jor Head θ :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Major H	Iead 3475:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total of Mont	h :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
Mo	onth o	of Acco	ount: AUG/2023												
			r Sub I 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	(13) Office Expenses		General-Voted	1534	Voucher	44,822	0	0	0	44,822	44,822
						Total Object I	Head 13:			44,822	0	0	0	44,822	44,822
						Total Sub Hea	ıd:			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	1			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
T70 0.															

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

84

Г	Demai	nd ·	42 ADMIN	IISTR A	ATION OF WEIGH	HTS AND MEASI	RES								
D	epart	ment	: Weights and M	leasure	es Department										
T	reasu	ry	Tura Treasury												
Ď	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matrol	ogy Tura									
Mo	onth (of Acco	ount: AUG/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	(08) Office Of The	0	01. Salaries	Total Object I	Iead <i>1</i> :			3,14,409	0	11,000	4,400	2,99,009	3,14,409
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo		02. Wages		Voted-Sixth- Schedule-Garo	789	Voucher	27,745	0	0	0	27,745	27,745
			Hills District			Total Object I	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 Mont	h :			3,86,976	0	11,000	4,400	3,71,576	3,86,976
Mo	onth o	of Acco	ount: SEP/2023												
			r 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
	Majo Head		l Head	Sub Head		Schme				(State)	<i>3,</i> 22 6	8009	- 7610	(11) POT 5/51)	(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	488	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	490	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
			rino District			Total Object F	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 I	Head 2:			25,060	0	0	0	25,060	25,060

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

85

Demand: 42 ADMINISTRATION O	F WEIGHTS AND MEASURES					
Demand: 42 ADMINISTRATION O	F WEIGHTS AND MEASURES					
Department : Weights and Measures Depart	ment					
Treasury Tura Treasury						
D.D.O.: 4500001 Asstt. Controler Leg	al Matrology Tura					
Month of Account: SEP/2023						
Major Sub Minor Sub Sub Object Head Major Head Head Sub	Head Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deducti Amount by D			Net Amount (as per SOP)	Gross Amount
Head Head	benne	(State)	8009	- 7610		(A.G.))
3475 00 106 (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 Minor 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 Major Head 3475:	3,17,653	0 11,000	4,400	3,02,253	3,17,653
	Total of Month :	3,17,653	0 11,000	4,400	3,02,253	3,17,653
Month of Account: OCT/2023						
Major Sub Minor Sub Sub Object Head Major Head Head Sub	Head Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deducti Amount by D			Net Amount (as per SOP)	Gross Amount
Head Head Head	Schine	(State)	8009	- 7610	. •	(A.G.))
3475 00 106 (08) Office Of The 0 01. Salar Assistant Controller Of	voted-Sixth- 363 Voucher Schedule-Garo	1,87,037	0 3,500	4,400	1,79,137	1,87,037
Legal Metrology, Western Zone, Tura, West Garo	Total Object Head 1:	1,87,037	0 3,500	4,400	1,79,137	1,87,037
Hills District 02. Wags	Voted-Sixth- 741 <i>Voucher</i> Schedule-Garo	26,850	0 0	0	26,850	26,850
	Total Object Head 2:	26,850	0 0	0	26,850	26,850
		4.42.00=	0 2 500	4 400	2.05.007	2 12 007
	Total Sub Head:	2,13,887	0 3,500	4,400	2,05,987	2,13,887

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

86

Demai	nd:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGH	ITS AND MEASU	VRES								
Depart	ment:	Weights and M	I easure	s Department										
Treasu	ıry	Tura Treasury												
D.D.O.	. :	4500001 Asst	t. Cont	roler Legal Matrol	ogy Tura									
Month o	of Accor	unt: OCT/2023												
Major Sub Head Majo	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			Head						(State)		8009	- 7610		(A.G.))
3475 00					Total Sub Maj	jor Head θ :			2,13,887	0	3,500	4,400	2,05,987	2,13,887
					Total Major H	lead 3475:			2,13,887	0	3,500	4,400	2,05,987	2,13,887
					Total of Mont	h :			2,13,887	0	3,500	4,400	2,05,987	2,13,887
Month o	of Acco	unt: NOV/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475 00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	654	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
		Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	699	Voucher	40,901	0	10,000	0	30,901	40,901
		Hills District				Voted-Sixth- Schedule-Garo	700	Voucher	60,151	0	0	0	60,151	60,151
						Voted-Sixth- Schedule-Garo	944	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
					Total Object I	Head 1 :			3,88,341	0	23,500	4,400	3,60,441	3,88,341
				02. Wages		Voted-Sixth- Schedule-Garo	865	Voucher	27,745	0	0	0	27,745	27,745
					Total Object I	Head 2 :			27,745	0	0	0	27,745	27,745
					Total Sub Hea	d:			4,16,086	0	23,500	4,400	3,88,186	4,16,086
					Total Minor H	lead 106 :			4,16,086	0	23,500	4,400	3,88,186	4,16,086
					Total Sub Maj	jor Head θ :			4,16,086	0	23,500	4,400	3,88,186	4,16,086

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

87

Run Date:

Demand:	42 ADMIN	NISTRATION OF W	EIGHTS AND MEASU	JRES								
Department :	Weights and M	Measures Department	nt									
Treasury	Tura Treasury											
D.D.O. :	4500001 Asst	t. Controler Legal N	Matrology Tura									
	ount: NOV/2023											
							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub Minor Head Major Head		Sub Object Hea	ad Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head		Head	2				(State)		8009	- 7610		(A.G.))
3475			Total Major I	Head 3475:			4,16,086	0	23,500	4,400	3,88,186	4,16,086
			Total of Mont	ch :			4,16,086	0	23,500	4,400	3,88,186	4,16,086
Month of Acco	ount: DEC/2023											
Major Sub Minor Head Major Head		Sub Object Hea	nd 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	Ticad	Head	Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	(08) Office Of The Assistant Controller Of	0 01. Salaries		Voted-Sixth- Schedule-Garo	1323	Voucher	53,624	0	6,600	2,200	44,824	53,624
	Legal Metrology, Western Zone, Tura, West Garo			Voted-Sixth- Schedule-Garo	1696	Voucher	7,000	0	0	0	7,000	7,000
	Hills District			Voted-Sixth- Schedule-Garo	1718	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
				Voted-Sixth- Schedule-Garo	1719	Voucher	53,624	0	6,600	2,200	44,824	53,624
				Voted-Sixth- Schedule-Garo	1721	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
				Voted-Sixth- Schedule-Garo	223	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
				Voted-Sixth- Schedule-Garo	237	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
			Total Object	Head 1:			6,88,826	0	40,200	13,200	6,35,426	6,88,826
		02. Wages		Voted-Sixth- Schedule-Garo	255	Voucher	25,060	0	0	0	25,060	25,060
				Voted-Sixth- Schedule-Garo	2706	Voucher	28,241	0	0	0	28,241	28,241

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

88

Sammary of DDO wise expenditure Sub Sub Fall Sub	I)emai	nd :	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEAS	SURES								
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura	D	epart	ment :	Weights and M	1easure	es Department										
Month of Account: DEC/2023 Major Sub Minor Sub Minor Sub Bead Sub Plead	Т	reasu	ıry	Tura Treasury												
Major Sub Minor Sub Minor Sub Major Head Head Sub Head	D	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matrolog	gy Tura									
Major Head Head Head Head Head Head Head Head	Mo	onth o	of Acco	unt: DEC/2023												
Head Head Head (State) 8009 - 7610 (A.G. State) 8009 - 7610						Object Head		d Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Assistant Controller Of Legal Meriology, Western Zine, Tura, West Garo Hills District Total Object Head 13 :							502220				(State)		8009	- 7610		(A.G.))
Legal Metrology, West Garo Folia Cons. Turk, West Garo Hills District 1. Office Expenses 1. Office Page 1. Office Page	3475	00	1	` /	0	02. Wages	Total Objec	t Head 2 :			53,301	0	0	0	53,301	53,301
10tal Object Headur 17 10tal Object Headur 18 10tal Object Headur 19 10tal Object Headur				Legal Metrology, Western		13. Office Expenses			1058	Voucher	24,840	0	0	0	24,840	24,840
Taxes Schedule-Garo Total Object Head 14 : 10,154 0 0 0 10,154 10,15							Total Objec	t Head 13 :			24,840	0	0	0	24,840	24,840
Total Sub Head : 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total Minor Head 106 : 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total Sub Major Head 0 : 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total Major Head 3475 : 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total of Month : 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total of DDO 4500001 : 39,22,617 0 1,32,700 48,400 37,41,517 39,22,61 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 39,22,617 Summary of DDO wise expenditure 44,822						· · · · · · · · · · · · · · · · · · ·			868	Voucher	10,154	0	0	0	10,154	10,154
Total Minor Head 106: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total Sub Major Head 0: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total Major Head 3475: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total of Month: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total of DDO 4500001: 39,22,617 0 1,32,700 48,400 37,41,517 39,22,61 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 39,22,617 DDO wise Total (Original +Reconcilation+IA): 44,822							Total Objec	t Head 14 :			10,154	0	0	0	10,154	10,154
Total Sub Major Head 0: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total Major Head 3475: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total of Month: 7,77,121 0 40,200 13,200 7,23,721 7,77,122 Total of DDO 4500001: 39,22,617 0 1,32,700 48,400 37,41,517 39,22,61 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 39,22,617 39,22,617 DDO wise Expenditure 44,822							Total Sub H	ead:			7,77,121	0	40,200	13,200	7,23,721	7,77,121
Total Major Head 3475: 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total of Month: 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total of DDO 4500001: 39,22,617 0 1,32,700 48,400 37,41,517 39,22,61 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 39,22,617 Summary of DDO wise expenditure 3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 44,822							Total Minor	Head 106:			7,77,121	0	40,200	13,200	7,23,721	7,77,121
Total of Month: 7,77,121 0 40,200 13,200 7,23,721 7,77,12 Total of DDO 4500001: 39,22,617 0 1,32,700 48,400 37,41,517 39,22,61 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 39,22,617 Summary of DDO wise expenditure 39,22,617 44,822							Total Sub M	Iajor Head θ :			7,77,121	0	40,200	13,200	7,23,721	7,77,121
Total of DDO 4500001: 39,22,617 0 1,32,700 48,400 37,41,517 39,22,61 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 39,22,617 Summary of DDO wise expenditure 0 (13) Office Expenses General-Voted 44,822							Total Major	Head 3475:			7,77,121	0	40,200	13,200	7,23,721	7,77,121
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 39,22,617 39,22,617 44,822							Total of Mo	nth :			7,77,121	0	40,200	13,200	7,23,721	7,77,121
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 44,822	Rei	conci	iliatio	n Portion			Total of DD	o 4500001:			39,22,617	0	1,32,700	48,400	37,41,517	39,22,617
Summary of DDO wise expenditure 3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 44,822																
· · · · · · · · · · · · · · · · · · ·	Sum	mary	of DL	OO wise expenditure	<u>e_</u>		DDO v	vise Total (Original	+Reconcila	ation+IA):						39,22,617
(08) Office Of The Assistant Controller Of 01. Salaries Voted-Sixth-Schedule-Garo	347	5 00	106	(02) Enforcement			0 (13) Office Expenses	Gener	ral-Voted						44,822
				(08) Office Of The	Assist	tant Controller Of	0	1. Salaries	Voted	-Sixth-Schedu	ıle-Garo					

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

Page No.
Run Date:

89

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS A	ND M	EASURES		
Department :	Weights and Measures Department				
Treasury	Tura Treasury				
D.D.O. :	4500001 Asstt. Controler Legal Matrology T	ura			
Summary of DDO	wise expenditure				
	Legal Metrology, Western Zone, Tura, West Garo Hills District	0			35,65,354
]	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	2,64,447
]	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	37,840
]	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	10,154
					39,22,617

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

90

Run Date:

I	Demai	nd:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ıry	Tura Treasury	y											
Ď	.D.O.	. :	4500002 Ins	pector O	of Legal Metrology										
M	onth o	of Accou	ınt: APR/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 Amoun
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.)
3475	00	l li	13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	176	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	493	Voucher	85,116	0	10,000	0	75,116	85,110
						Total Object I	Head 1:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Hea	ıd:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Minor H	lead 106 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Ma	jor Head θ :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Major H	Iead 3475:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total of Mont	h :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
M	onth (of Accou	Int: MAY/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3475	00		13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	281	Voucher	85,116	0	10,000	0	75,116	85,116
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	283	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
						Total Object I	Head 1:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					02. Wages		Voted-Sixth- Schedule-Garo	645	Voucher	11,811	0	0	0	11,811	11,81
							Voted-Sixth-	646	Voucher	11,430	0	0	0	11,430	11,430

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

91

Run Date:

Total Minor Head 106 : 3,67,666 3,000 26,800 4,400 3,33,466 Total Sub Major Head 0 : 3,67,666 3,000 26,800 4,400 3,33,466 Total Major Head 3475 : 3,67,666 3,000 26,800 4,400 3,33,466	Gross Amount
DD.O. : 4500002 Inspector Of Legal Metrology Month of Account: MAY/2023	Amount
Month of Account: MAY/2023 Major Sub Minor Sub Head Sub Schedule Schedule Schedule Sub Head Sub Schedule Schedule Sub Head Sub Sub Object Head Sub Schedule Schedule Sub Head Sub Schedule Schedule Sub Head Sub Sub Object Head Sub Schedule Sub Head Sub Schedule Schedule Schedule Sub Head Sub Schedule Schedule Sub Head Sub Schedule Schedule Schedule Sub Sub Object Head Sub Schedule Sch	Amount
Major Sub Minor Sub Head Head Major Head Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Amount (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Deduction Amount (as per A.G. A&E) Net Amount (as per A.	Amount
National Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type	Amount
Head	$(A \cap A)$
Inspector of Legal Metrology, Tura, West Garo Hills District Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Schedule-Garo Voted-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Schedule-Garo Voted-Schedule-Ga	(A.G.))
Caro Hills District Caro Hills District Caro Hills District Total Object Head 2 : 53,241 0 0 0 53,241	15,000
Total Sub Head : 3,67,666 3,000 26,800 4,400 3,33,466 Total Minor Head 106 : 3,67,666 3,000 26,800 4,400 3,33,466 Total Sub Major Head 0 : 3,67,666 3,000 26,800 4,400 3,33,466 Total Major Head 3475 : 3,67,666 3,000 26,800 4,400 3,33,466 Total Major Head 3475 : 3,67,666 3,000 26,800 4,400 3,33,466 Total of Month : 3,67,666 3,000 26,800 4,400 3,33,466 Month of Account: JUN/2023 Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Schme T.V. No. Type Gross Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Net Amount (as per A.G. A&E) Net Amount (as per SOP) Net Amount (as per A.G. A&E) Net Amount (as per SOP) Net Amount (as per A.G. A&E) Net Amount (as per SOP) Net Amount (as per A.G. A&E) Net Amount (a	15,000
Total Minor Head 106 : 3,67,666 3,000 26,800 4,400 3,33,466	53,241
Total Sub Major Head 0 : 3,67,666 3,000 26,800 4,400 3,33,466	3,64,666
Total Major Head 3475: Total of Month: 3,67,666 3,000 26,800 4,400 3,33,466 Month of Account: JUN/2023 Major Sub Minor Sub Minor Sub Head Major Head Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	3,64,666
Total of Month: 3,67,666 3,000 26,800 4,400 3,33,466 Month of Account: JUN/2023 Major Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (State) Gross Deduction Amount (as per A.G. A&E) (as per SOP)	3,64,666
Month of Account: JUN/2023 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)	3,64,666
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Gross Deduction Amount (as per A.G. A&E) (as per SOP)	3,64,666
Head Major Head Head Sub Schme Sub Schme Sub Schme Sub Schme Schme Sub Sub Sub Schme Sub	
	Gross Amount
11044 11044	(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 Head 13: 17,039 0 0 0 17,039	17,039
Total Sub Head: 17,039 0 0 0 17,039	17,039
(13) Office Of The 0 01. Salaries Voted-Sixth- 1466 Voucher 11,760 0 0 0 11,760 Inspector Of Legal	11,760
Metrology, Tura, West Garo Hills District Voted-Sixth- Schedule-Garo Voucher 30,700 0 0 0 30,700 Schedule-Garo	30,700

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

92

D ₀	and :	42 A DMI	NIICTD A	TION OF WEIGH	TC AND MEACE	IDEC								
	and :			ATION OF WEIGH	IS AND MEASU	INES								
Depa	rtment :	Weights and	Measure	s Department										
Treas	sury	Tura Treasury	y											
D.D.0	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.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
3475 00	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 F	Head 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					<u> </u>							
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea			Head		~				(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

93

Run Date : 25/01/2024

			40 ADLE	MOTE A	TION OF WEIGHT	EC AND MEAGE	IDEC								
Б	eman	1a : 	42 ADMI	MISTR/	ATION OF WEIGHT	15 AND MEASU	JKES 								
Do	epartı 	ment :	Weights and I	Measure	es Department										
Tı	reasui	ry	Tura Treasury	7											
D.	D.O.	:	4500002 Insp	ector O	of Legal Metrology										
Mo	nth o	f Accoun	nt: JUL/2023												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	295	Voucher	87,468	0	10,000	0	77,468	87,468
			fetrology, Tura, West aro 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 I	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
ļ ,						Total Object I	Head 2:			26,850	0	0	0	26,850	26,850
						Total Sub Hea	ıd :			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total Minor H	Head 106:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total Sub Maj	jor Head 0:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total Major H	Head 3475:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total of Mont	h :			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
Mo	nth o	f Accou	nt: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		-	Head						(State)		8009	- 7610		(A.G.))
3475	00	În	3) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	274	Voucher	2,39,606		17,200	4,400	2,15,006	2,36,606
			letrology, Tura, West aro Hills District				Voted-Sixth-	275	Voucher	89,916	0	10,000	0	79,916	89,916

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

94

Run Date:

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			

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

95

Run Date:

De	emand:	42 ADM	INISTRA	ATION OF WEIGHT	TS AND MEASU	URES								
De	partment	: Weights and	Measure	es Department										
Tre	easury	Tura Treasur	у											
D.I	D.O. :	4500002 Ins	pector O	of Legal Metrology										
Mor	nth of Acc	ount: SEP/2023												
	Sub Mino Iajor Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3475	00 106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	486	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	492	Voucher	89,916	0	10,000	0	79,916	89,916
					Total Object I	Head 1:			3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
				02. Wages		Voted-Sixth- Schedule-Garo	493	Voucher	11,060	0	0	0	11,060	11,060
						Voted-Sixth- Schedule-Garo	495	Voucher	15,000	0	0	0	15,000	15,000
					Total Object 1	Head 2 :			26,060	0	0	0	26,060	26,060
				13. Office Expenses		Voted-Sixth- Schedule-Garo	1138	Voucher	14,842	0	0	0	14,842	14,842
					Total Object I	Head 13 :			14,842	0	0	0	14,842	14,842
					Total Sub Hea	ad:			3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total Minor F	Head 106:			3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total Sub Ma	jor Head θ :			3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total Major F	Head 3475:			3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total of Mont	th :			3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
Mor	nth of Acc	ount: OCT/2023												
	Sub Mino Iajor Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

96

Run Date:

D	eman	ıd :	42 ADMI	NISTRA	TION OF WEIGH	TS AND MEASU	JRES								
De	epartı	ment :	Weights and I	Measure	s Department										
Tı	reasu	rv	Tura Treasury												
:	D.O.				f Legal Metrology										
				pector O	Legal Wellology										
Major	Sub	Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	În	(3) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	361	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606
		M G	letrology, Tura, West aro Hills District				Voted-Sixth- Schedule-Garo	362	Voucher	89,916	0	10,000	0	79,916	89,916
						Total Object I	Head 1:			3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					02. Wages		Voted-Sixth- Schedule-Garo	518	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	521	Voucher	11,850	0	0	0	11,850	11,850
						Total Object I	Head 2:			26,850	0	0	0	26,850	26,850
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	882	Voucher	8,380	0	0	0	8,380	8,380
						Total Object I	Head 11 :			8,380	0	0	0	8,380	8,380
						Total Sub Hea	ad :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total Minor H	Head 106 :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total Sub Ma	jor Head θ :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total Major H	Head 3475:			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total of Mont	h :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
Mo	onth o	f Accou	nt: NOV/2023												
Head I		Minor 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.))

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

97

Run Date:

I	Deman	nd:	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Tura Treasury	y											
Ď	.D.O.	:	4500002 Ins	pector O	f Legal Metrology										
M	onth o	of Accou	int: NOV/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		S 				(State)		8009	- 7610		(A.G.))
3475	00	I	13) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	652	Voucher	89,916	0	10,000	0	79,916	89,916
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	653	Voucher	2,39,606	0	17,200	4,400	2,18,006	2,39,606
						Total Object I	Head 1:			3,29,522	0	27,200	4,400	2,97,922	3,29,522
					02. Wages		Voted-Sixth- Schedule-Garo	655	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Garo	656	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			27,245	0	0	0	27,245	27,245
						Total Sub Hea	ıd:			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total Minor H	Iead 106 :			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total Sub Maj	jor Head θ :			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total Major H	Iead 3475:			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total of Mont	h :			3,56,767	0	27,200	4,400	3,25,167	3,56,767
Me	onth o	of Accou	int: DEC/2023												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		01) Administrative Organisation	0	(13) Office Expenses		General-Voted	1396	Voucher	49,508	0	0	0	49,508	49,508
			ngamsauon			Total Object I	Head 13:			49,508	0	0	0	49,508	49,508

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

98

I	Demar	nd:	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	RES								
D	epart	ment	: Weights and	Measure	es Department										
Т	reasu	ry	Tura Treasury	y											
	.D.O.	:	4500002 Insp	pector O	of Legal Metrology										
Me	onth o	of Acc	ount: DEC/2023												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106	(01) Administrative Organisation			Total Sub Hea	d :			49,508	0	0	0	49,508	49,508
			(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1397	Voucher	21,000	0	0	0	21,000	21,000
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	1722	Voucher	1,85,982	0	10,600	2,200	1,73,182	1,85,982
							Voted-Sixth- Schedule-Garo	1724	Voucher	89,916	0	10,000	0	79,916	89,916
							Voted-Sixth- Schedule-Garo	227	Voucher	89,916	0	10,000	0	79,916	89,916
							Voted-Sixth- Schedule-Garo	230	Voucher	1,85,982	0	10,600	2,200	1,73,182	1,85,982
						Total Object I	Iead 1 :			5,72,796	0	41,200	4,400	5,27,196	5,72,796
					02. Wages		Voted-Sixth- Schedule-Garo	258	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	261	Voucher	11,060	0	0	0	11,060	11,060
							Voted-Sixth- Schedule-Garo	2696	Voucher	12,462	0	0	0	12,462	12,462
							Voted-Sixth- Schedule-Garo	2702	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2:			53,522	0	0	0	53,522	53,522
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1553	Voucher	19,999	0	0	0	19,999	19,999
						Total Object I	Iead 13:			19,999	0	0	0	19,999	19,999
						Total Sub Hea	d :			6,46,317	0	41,200	4,400	6,00,717	6,46,317
						Total Minor H	lead 106 :								

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

99

I	Dema	nd :	42 ADMI	NISTRATION OF WEIGHT	ΓS AND MEA	ASURES							
	lenari	tment :	Weights and M	Measures Department									
-:	reasu		Tura Treasury										
D	.D.O.	.:	4500002 Insp	pector Of Legal Metrology									
Me	onth (of Acco	ount: DEC/2023										
			r Sub	Sub Object Head	Categorise	ed Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head	Schme			(State)	<i>5,226</i>	8009	- 7610	(as per sor)	(A.G.))
3475	00	106						6,95,825	0	41,200	4,400	6,50,225	6,95,825
					Total Sub N	Major Head θ :		6,95,825	0	41,200	4,400	6,50,225	6,95,825
					Total Majo	or Head 3475:		6,95,825	0	41,200	4,400	6,50,225	6,95,825
					Total of Mo	onth :		6,95,825	0	41,200	4,400	6,50,225	6,95,825
					Total of DI	4500002 :		36,10,885	21,000	2,57,200	39,600	32,93,085	35,89,885
Rec	conc	iliatio	n Portion										
In	ternal	l Adjus	tment of A.G. Office:										
					DDO	wise Total (Original	+Reconcilation+L	A):					35,89,885
Sum	mary	of DI	OO wise expenditur	<u>'e</u>									
347	5 00) 10	6 (01) Administrati	ve Organisation	0	(13) Office Expenses	General-Vote	d					49,508
347	5 00	10	6 (02) Enforcement	:	0	(13) Office Expenses	Voted-Sixth-S	schedule-Garo					17,039
347	5 00) 10		e Inspector Of Legal West Garo Hills District	0	01. Salaries	Voted-Sixth-S	chedule-Garo					31,78,536
347	5 00) 10		e Inspector Of Legal West Garo Hills District	0	02. Wages	Voted-Sixth-S	chedule-Garo					2,66,681
347	5 00	10		e Inspector Of Legal West Garo Hills District		11.Domestic Travel Expenses	Voted-Sixth-S	chedule-Garo					23,280
347	5 00	10		e Inspector Of Legal West Garo Hills District	0	13. Office Expenses	Voted-Sixth-S	chedule-Garo					54,841

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

100

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Tura Treasury
D.D.O. :	4500002 Inspector Of Legal Metrology
Summary of DDO w	vise expenditure_
	35,89,885

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

101

Run Date:

25/01/2024

D	emar	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	VRES								
Do	epart	ment :	Weights and M	Measure	es Department										
Tı	reasu	ry	Baghmara Tre	asury											
D.	D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Mo	nth o	of Accou	nt: APR/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Ticau	Head		Semire				(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	36,325
							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	d:			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	lead 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	nth o	of Accou	nt: MAY/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ir	5) Office Of The aspector 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

Visit us at http//cag.gov.in/ae/meghalaya

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

102

Run Date:

Demand:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	JRES								
Department :	Weights and M	1 easure	s Department										
Treasury	Baghmara Tre	asury											
D.D.O. :	4500001 Insp	ector (Of Legal Metrology										
Month of Accoun	nt: MAY/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 (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009	- 7610		(A.G.))
	,	0	02. Wages	Total Object 1	Head 2:			26,430	0	0	0	26,430	26,430
Me	pector Of Legal etrology, Baghmara, uth Garo Hills District			Total Sub Hea	ad:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
				Total Minor H	Head 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	Head 3475:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
				Total of Mont	ch:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
Month of Accoun	nt: JUN/2023												
Major Sub Minor Head Major 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	Heau	Head		Schnie				(State)	·	8009	- 7610		(A.G.))
Ins	pector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	422	Voucher	31,700	0	0	0	31,700	31,700
	etrology, Baghmara, uth 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	ad:			2,93,902	0	18,750	2,200	2,72,952	2,93,902

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

103

Run Date:

															1
I	Dema	nd:	42 ADMII	NISTRA	TION OF WEIGHT	TS AND MEASU	JRES								
D	Depart	tment :	Weights and I	Measure	s Department										
Т	Γreasu	ıry	Baghmara Tre	easury											
Ď	D.D.O.	.:	4500001 Insp	ector C	of Legal Metrology										
M	onth o	of Accou	int: JUN/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						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,93,902	0	18,750	2,200	2,72,952	2,93,902
						Total Sub Maj	jor Head θ :			2,93,902	0	18,750	2,200	2,72,952	2,93,902
						Total Major H	lead 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			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
	Head			Sub		Schme				Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
3475		d	IIcuu	Sub Head		Schme				Amount (State)	by DDO		A&E) - 7610	(as per SOP)	Amount (A.G.))
	00	106 (i	15) Office Of The nspector Of Legal		01. Salaries	Schme	Voted-Sixth- Schedule-Garo	122	Voucher		by DDO			(as per SOP) 2,21,924	
	00	106 (III	15) Office Of The	Head	01. Salaries	Schme Total Object I	Schedule-Garo	122	Voucher	(State)	•	8009	- 7610		(A.G.))
	00	106 (III	15) Office Of The nspector Of Legal Metrology, Baghmara,	Head	01. Salaries 02. Wages		Schedule-Garo	122 514	Voucher Voucher	(State) 2,42,874	0	8009 18,750	2,200	2,21,924	(A.G.))
	00	106 (III	15) Office Of The nspector Of Legal Metrology, Baghmara,	Head			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
	00	106 (III	15) Office Of The nspector Of Legal Metrology, Baghmara,	Head			Schedule-Garo 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
	00	106 (III	15) Office Of The nspector Of Legal Metrology, Baghmara,	Head		Total Object I	Schedule-Garo 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
	00	106 (III	15) Office Of The nspector Of Legal Metrology, Baghmara,	Head		Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 2: d:	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
	00	106 (III	15) Office Of The nspector Of Legal Metrology, Baghmara,	Head		Total Object I Total Object I Total Sub Hea	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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

104

Run Date:

	Deman	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epartı	ment :	Weights and N	/leasure	es Department										
Т	reasui	ry	Baghmara Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Mo	onth o	of Acco	unt: JUL/2023												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,69,724	0	18,750	2,200	2,48,774	2,69,724
Mo	onth o	f Acco	unt: AUG/2023												
Major 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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	249	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
			Metrology, Baghmara, South 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	15,000
							Voted-Sixth- Schedule-Garo	352	Voucher	12,245	0	0	0	12,245	12,245
						Total Object I	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	ıd :			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Minor H	Iead 106 :			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Sub Ma	jor Head θ :			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Major H	Iead 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

105

Run Date:

•	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	VRES								
ent:	Weights and l	Measure	s Department										
	Baghmara Tre	easury											
	4500001 Insp	pector (Of Legal Metrology										
Account:	SEP/2023												
			Object Head	Categorised Schmo	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
cau 11ca	u	Head		Schine				(State)		8009	- 7610		(A.G.))
Inspecto	or 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
				Total Object H	Iead <i>1 :</i>			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 H	Iead 2:			26,060	0	0	0	26,060	26,060
				Total Sub Hea	d :			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 Maj	or Head θ :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
				Total Major H	lead 3475:			2,75,022	0	19,250	2,200	2,53,572	2,75,022
				Total of Montl	h :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
Account:	OCT/2023												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Head						(State)		8009	- 7610		(A.G.))
Inspecto	or Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	27	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
				Total Object H	Head 1:			2,48,962	0	19,250	2,200	2,27,512	2,48,962
			02. Wages		Voted-Sixth-	431	Voucher	15,000	0	0	0	15,000	15,000
	Account: linor Sullead Hea 06 (15) Off Inspector Metrolo South Co Account: linor Sullead Hea 06 (15) Off Inspector Metrolo Metrolo Metrolo Metrolo	Baghmara Tro 4500001 Insp Account: SEP/2023 Inor Sub Iead Head Of (15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Account: OCT/2023 Inor Sub Iead Head	Baghmara Treasury 4500001 Inspector Control SEP/2023 Itinor Sub Sub Head Inspector Of Legal Metrology, Baghmara, South Garo Hills District Account: OCT/2023 Itinor Sub Sub Head Itinor Sub Sub Head Itinor Sub Sub Head Itinor Sub Sub Head	Baghmara Treasury 4500001 Inspector Of Legal Metrology Account: SEP/2023 Innor Sub Sub Object Head Sub Head Metrology, Baghmara, South Garo Hills District OCT/2023 Innor Sub Sub Object Head Sub Head October Head Sub Object Head Sub Object Head October Sub October Head October Sub October Head Sub October Head Sub October Head Sub Head October Head Sub Object Head Sub October Head Sub Head October Head Sub Object Head Sub Head Sub Head October Head Sub Head	Baghmara Treasury 4500001 Inspector Of Legal Metrology Account: SEP/2023 Linor Sub Sub Object Head Schme 16 (15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District 17 Total Object F Total Object F Total Major H Total Major H Total Object Head Sub Maj Total Major H Total Object Head Sub Maj Total Major H Total Object Head Sub Maj Baghmara Treasury 4500001 Inspector Of Legal Metrology Account: SEP/2023 Linor Sub Sub Object Head Schme 106 (15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District 107 Total Object Head - 1: 108 Total Sub Head - 2: 109 Total Sub Major Head 0: 109 Total Major Head 0: 109 Total Major Head 0: 109 Total Major Head 0: 100 Total Major Head 0: 101 Salaries Voted-Sixth-Schedule-Garo Voted-Sixth-Sched	Baghmara Treasury 4500001 Inspector Of Legal Metrology Account: SEP/2023 Ilinor Sub Sub Sub Head Sub Head Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District Of Its Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	Baghmara Treasury 4500001 Inspector Of Legal Metrology Account: SEP/2023 Inor Sub Sub Head Of (15) Office Of The Ohope of Head Metrology Baghmara. South Garo Hills District Of (22) Wages Office Of The Ohope of Head Schedule-Garo Voucher	Baghmara Treasury	Baghmara Treasury	Baghmara Treasury	Septemble Weights and Measures Department Substitute Substi	March Marc	

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

106

Run Date:

Г	emar	1d :	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	RES								
D	epart	ment :	: Weights and N	/leasure	es Department										
T	reasu	rv	Baghmara Tre												
	.D.O.				Of Legal Metrology										
			ount: OCT/2023												
Major Head I	Sub Major	Mino r Head	r Sub I Head	Sub	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.))
	Head	L		Head						(23333)		8009	- /610		(==: ==:))
3475	00	106	Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	433	Voucher	11,850	0	0	0	11,850	11,850
			Metrology, Baghmara, South Garo Hills District			Total Object H	lead 2 :			26,850	0	0	0	26,850	26,850
						Total Sub Hea	d :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
						Total Minor H	lead 106 :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
						Total Sub Maj	or Head θ :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
						Total Major H	ead 3475:			2,75,812	0	19,250	2,200	2,54,362	2,75,812
						Total of Montl	n :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
Mo	onth o	of Acco	ount: NOV/2023												
			r Sub I 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		Sumu				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	215	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
			Metrology, Baghmara, South Garo Hills District			Total Object H	Iead <i>1 :</i>			2,48,962	0	19,250	2,200	2,27,512	2,48,962
					02. Wages		Voted-Sixth- Schedule-Garo	341	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Garo	342	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			27,245	0	0	0	27,245	27,245
						Total Sub Hea	d :			2,76,207	0	19,250	2,200	2,54,757	2,76,207

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

107

Run Date:

Ι	Demar	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	1 easure	s Department										
Т	reasu	ıry	Baghmara Tre	asury											
Ď	D.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Mo	onth o	of Accou	nt: NOV/2023												
Head	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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Head 106:			2,76,207	0	19,250	2,200	2,54,757	2,76,207
						Total Sub Ma	jor Head θ :			2,76,207	0	19,250	2,200	2,54,757	2,76,207
						Total Major H	Head 3475:			2,76,207	0	19,250	2,200	2,54,757	2,76,207
						Total of Mont	h :			2,76,207	0	19,250	2,200	2,54,757	2,76,207
Me	onth o	of Accou	nt: DEC/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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Îr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	338	Voucher	2,50,001	0	19,250	2,200	2,28,551	2,50,001
			letrology, Baghmara, outh Garo Hills District				Voted-Sixth- Schedule-Garo	405	Voucher	4,156	0	0	0	4,156	4,156
							Voted-Sixth- Schedule-Garo	539	Voucher	14,000	0	0	0	14,000	14,000
							Voted-Sixth- Schedule-Garo	651	Voucher	2,50,001	0	10,500	2,200	2,37,301	2,50,001
						Total Object I	Head 1:			5,18,158	0	29,750	4,400	4,84,008	5,18,158
					02. Wages		Voted-Sixth- Schedule-Garo	206	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	207	Voucher	11,060	0	0	0	11,060	11,060
						Total Object I	Head 2:			26,060	0	0	0	26,060	26,060
					13. Office Expenses		Voted-Sixth- Schedule-Garo	835	Voucher	13,100	0	0	0	13,100	13,100

Up to Accounting Month December of Financial Year 2023-2024

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

108

Run Date:

	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
I	Depart	ment :	Weights and M	1easure	s Department										
7	reasu	ry	Baghmara Tre	asury											
i).D.O.	:	4500001 Insp	ector (Of Legal Metrology										
M	onth o	of Accor	unt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	843	Voucher	5,230	0	0	0	5,230	5,230
			Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	844	Voucher	15,780	0	0	0	15,780	15,780
							Voted-Sixth- Schedule-Garo	845	Voucher	14,000	0	0	0	14,000	14,000
							Voted-Sixth- Schedule-Garo	846	Voucher	6,890	0	0	0	6,890	6,890
						Total Object I	Head 13:			55,000	0	0	0	55,000	55,000
						Total Sub Hea	nd:			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total Minor H	Head 106 :			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total Sub Ma	jor Head θ :			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total Major H	Head 3475:			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total of Mont	h :			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total of DDO	4500001:			28,05,999	0	1,78,980	22,000	26,05,019	28,05,999
			n Portion												
In	ternal	Adjusti	ment of A.G. Office:												
Sun	ımary	of DD	O wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcil	ation+IA):						28,05,999
347	75 00	106	(15) Office Of The Metrology, Baghn		ctor Of Legal outh Garo Hills Di		. Salaries	Voted	-Sixth-Schedu	ıle-Garo					25,00,206

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

long Page No.

Run Date :

109

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND	MEASURES		
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	02. Wages	Voted-Sixth-Schedule-Garo	2,12,408
3475 00 106 (1	15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	13. Office Expenses	Voted-Sixth-Schedule-Garo	55,000
	15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	38,385
				28,05,999

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

110

Run Date:

Dema	and:	42 ADMII	NISTRA	ATION OF WEIGI	HTS AND MEASU	JRES								
Depar	tment :	Weights and I	Measure	es Department										
Treas	ury	Sohra Sub-Tre	easury											
D.D. 0). :	4500001 Insp	ector C	of Legal Metrology	Sohra									
Month	of Accor	int: APR/2023												
Major Sub Head Majo			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
Hea		IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
3475 00	l li	12) Office Of The nspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	68	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
		Khasi Hills District			Total Object I	Head 1:			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Sub Hea	nd:			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Minor H	Head 106 :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Sub Ma	jor Head θ :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Major H	Iead 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	of Accor	Int: MAY/2023												
Major Sub Head Majo			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
Hea		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475 00		12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	1,30,227	0	0	0	1,30,227	1,30,227
		Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	19	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Object I	Head 1:			2,50,065	0	8,290	0	2,41,775	2,50,065
				02. Wages		Voted-Sixth- Schedule-Khasi	112	Voucher	62,180	0	0	0	62,180	62,180
					Total Object I	Head 2:			62,180	0	0	0	62,180	62,180
					Total Sub Hea	nd:			3,12,245	0	8,290	0	3,03,955	3,12,245

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

111

Run Date:

]	Demai	nd:	42 ADM	INISTR <i>A</i>	ATION OF WEIGH	TS AND MEASU	VRES								
Ι	Depart	ment:	Weights and	Measure	s Department										
Т	reasu	ry	Sohra Sub-Ti	reasury											
i).D.O.	:	4500001 Ins	pector O	f Legal Metrology S	Sohra									
M	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 A		Net Amount (as per SOP)	Gross Amoun
пеац	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475	00	106				Total Minor H	lead 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	lead 3475:			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total of Mont	h :			3,12,245	0	8,290	0	3,03,955	3,12,245
M	onth o	of Accou	nt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Heau	Head		Heau	Head		Schine				(State)	·	8009	- 7610	-	(A.G.))
3475	00	Îr	2) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	58	Voucher	1,22,962	0	8,510	0	1,14,452	1,22,962
			Ietrology, Sohra, East hasi 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
															F 210
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	204	Voucher	5,310	0	0	0	5,310	5,310
					13. Office Expenses	Total Object I	Schedule-Khasi	204	Voucher	5,310 5,310		0	0	5,310 5,310	5,310

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

112

Run Date:

Dema	ınd :	42 ADMI	NISTRA	TION OF WEIGHT	ΓS AND MEASU	URES								
Depar	tment :	Weights and M	Measure	s Department										
Treası	ury	Sohra Sub-Tre	easury											
). :	4500001 Insp	ector O	f Legal Metrology S	Sohra									
Month	of Acco	unt: JUN/2023												
Major Sub Head Majo	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		IIcuu	Head		gemme				(State)		8009	- 7610		(A.G.))
3475 00		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	0:			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	th :			2,04,115	0	8,510	0	1,95,605	2,04,115
Month	of Acco	unt: JUL/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00		(12) Office Of The 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

113

Run Date:

Den	nano	d :	42 ADMIN	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
Depa	artn	nent :	Weights and M	/leasure	s Department										
Trea	asur	y	Sohra Sub-Tre	easury											
D.D.	.0.:	•	4500001 Insp	ector O	f Legal Metrology S	Sohra									
Mont	th of	Acco	unt: JUL/2023												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	ead	iicau	Heau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475 00)		(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 I	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 F	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
Mont	th of	Acco	unt: AUG/2023												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	ead	iicau	Heau	Head		Schnie				(State)		8009	- 7610	_	(A.G.))
3475 00	0		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 l	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 l	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 l	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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

114

Run Date:

]	Deman	nd :	42 ADM	INISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Г	eparti	ment :	• Weights and	Measure	s Department										
	'reasu		Sohra Sub-Ti		<u> </u>										
:															
L).D.O.	:	4500001 Ins	spector O	f Legal Metrology S	Sohra									
M	onth o	of Acco	ount: AUG/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	Major Head		l Head	Sub Head		Schme				(State)	5, 220		- 7610	(as per sor)	(A.G.))
3475	00	106				Total Minor H	Iead 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 H	Iead 3475:			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total of Mont	h :			1,97,516	0	8,770	0	1,88,746	1,97,516
M	onth o	of Acco	ount: SEP/2023												
			r Sub I Head		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
110	Head			Sub		Schme			-J P -	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
3475		[1 IIcau	Sub Head		Schme		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-31-	Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
	00	106	(12) Office Of The Inspector Of Legal		01. Salaries	Schme	Voted-Sixth- Schedule-Khasi	45	Voucher		1,168			(as per SOP)	
	00	106	(12) Office Of The	Head	01. Salaries	Schme Total Object I	Voted-Sixth- Schedule-Khasi			(State)		8009	- 7610	· •	(A.G.))
	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Head	01. Salaries 02. Wages		Voted-Sixth- Schedule-Khasi			(State) 1,31,262	1,168	8,770	- 7610	1,21,324	(A.G.))
	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Head			Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	45	Voucher	(State) 1,31,262 1,31,262	1,168 1,168	8,770 8,770	- 7610 0 0	1,21,324 1,21,324	(A.G.)) 1,30,094 1,30,094
	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Head		Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	45	Voucher	(State) 1,31,262 1,31,262 67,235	1,168 1,168 0	8,770 8,770 0	- 7610 0 0 0	1,21,324 1,21,324 67,235	(A.G.)) 1,30,094 1,30,094 67,235
	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Head	02. Wages 11.Domestic Travel	Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	45 112	Voucher Voucher	(State) 1,31,262 1,31,262 67,235	1,168 1,168 0	8,770 8,770 0 0	- 7610 0 0 0 0	1,21,324 1,21,324 67,235 67,235	(A.G.)) 1,30,094 1,30,094 67,235
	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Head	02. Wages 11.Domestic Travel	Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	45 112	Voucher Voucher	(State) 1,31,262 1,31,262 67,235 67,235 2,685	1,168 1,168 0 0 0	8,770 8,770 0 0	- 7610 0 0 0 0 0	1,21,324 1,21,324 67,235 67,235 2,685	(A.G.)) 1,30,094 1,30,094 67,235 67,235 2,685
	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Head	02. Wages 11.Domestic Travel Expenses	Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi Head 11: Voted-Sixth-Schedule-Khasi	45 112 195	Voucher Voucher Voucher	(State) 1,31,262 1,31,262 67,235 67,235 2,685	1,168 1,168 0 0 0 0	8,770 8,770 0 0 0	- 7610 0 0 0 0	1,21,324 1,21,324 67,235 67,235 2,685 2,685	(A.G.)) 1,30,094 1,30,094 67,235 2,685 2,685

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

115

Run Date:

Γ	Demar	nd:	42 ADMII	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	VRES								
D	epart	ment :	Weights and I	Measure	es Department										
Т	reasu	ry	Sohra Sub-Tre	easury											
Ď	.D.O.	:	4500001 Insp	ector C	Of Legal Metrology S	ohra									
Mo	onth o	of Acco	ount: SEP/2023												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The	0	13. Office Expenses	Total Object I	Iead 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
						Total Object I	Head 14 :			3,762	0	0	0	3,762	3,762
						Total Sub Hea	d :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Minor H	lead 106 :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Sub Maj	or Head θ :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Major H	lead 3475:			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total of Mont	h :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
Mo	onth o	of Acco	ount: OCT/2023												
		r Head	Sub 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.))
	неао	L		Head						. ,		0009	- /010		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	145	Voucher	19,611	0	0	0	19,611	19,611
						Total Object I	Iead 13 :			19,611	0	0	0	19,611	19,611
						Total Sub Hea	d:			19,611	0	0	0	19,611	19,611
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	39	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
			Khasi Hills District			Total Object I	Iead 1 :			1,28,814	0	8,770	0	1,20,044	1,28,814
					02. Wages		Voted-Sixth-	96	Voucher	63,865	0	0	0	63,865	63,865

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

116

Run Date:

	Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	RES								
]	Depar	tment :	: Weights and	Measure	s Department										
7	Γreasι	ıry	Sohra Sub-Tı	easury											
i	D.D.O	.:	4500001 Ins	pector O	of Legal Metrology S	ohra									
M	lonth	of Acco	ount: OCT/2023												
	Majo	r Head	r Sub I 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	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(12) Office Of The	0	02. Wages	Total Object H	lead 2 :			63,865	0	0	0	63,865	63,865
			Inspector Of Legal Metrology, Sohra, East Khasi Hills District		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	76	Voucher	1,964	0	0	0	1,964	1,964
						Total Object F	lead <i>11 :</i>			1,964	0	0	0	1,964	1,964
						Total Sub Hea	d :			1,94,643	0	8,770	0	1,85,873	1,94,643
						Total Minor H	ead 106:			2,14,254	0	8,770	0	2,05,484	2,14,254
						Total Sub Maj	or Head θ :			2,14,254	0	8,770	0	2,05,484	2,14,254
						Total Major H	ead 3475:			2,14,254	0	8,770	0	2,05,484	2,14,254
						Total of Montl	ı :			2,14,254	0	8,770	0	2,05,484	2,14,254
M	lonth	of Acco	ount: NOV/2023												
			r Sub I 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	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	38	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
			Metrology, Sohra, East Khasi Hills District			Total Object H	Iead 1 :			1,28,814	0	8,770	0	1,20,044	1,28,814
					02. Wages		Voted-Sixth- Schedule-Khasi	127	Voucher	63,865	0	0	0	63,865	63,865
						Total Object H	lead 2 :			63,865	0	0	0	63,865	63,865
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	152	Voucher	46,311	0	0	0	46,311	46,311

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

117

Run Date:

De	emar	ıd :	42 ADMI	NISTRA	ATION OF WEIGHT	rs and measu	JRES								
De	part	ment :	Weights and I	Measure	es Department										
Tre	easu	ry	Sohra Sub-Tr	easury											
; D.I	D.O.	:	4500001 Insp	pector O	of Legal Metrology S	ohra									
Mor	nth o	of Acco	unt: NOV/2023												
Major 3				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		12000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	179	Voucher	2,139	0	0	0	2,139	2,139
			Metrology, Sohra, East Khasi Hills District			Total Object I	Head 11:			48,450	0	0	0	48,450	48,450
						Total Sub Hea	ıd:			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total Minor H	lead 106 :			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total Sub Ma	jor Head θ :			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total Major H	Iead 3475 :			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total of Mont	h :			2,41,129	0	8,770	0	2,32,359	2,41,129
Mor	nth o	f Acco	unt: DEC/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	(13) Office Expenses		General-Voted	140	Voucher	13,623	0	0	0	13,623	13,623
			Organisation			Total Object I	Head 13:			13,623	0	0	0	13,623	13,623
						Total Sub Hea	ıd :			13,623	0	0	0	13,623	13,623
			(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	214	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	88	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
						Total Object I	Head 1 :			2,60,028	0	17,540	0	2,42,488	2,60,028

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

Page No. Run Date: 118

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

]	Deman	id:	42 ADMIN	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
D	eparti	ment :	Weights and M	/leasure	s Department										
Т	reasui	ry	Sohra Sub-Tre	easury											
Ė	D.O.	:	4500001 Insp	ector O	f Legal Metrology S	Sohra									
M	onth o	f Accou	int: DEC/2023												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Iı	nspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	266	Voucher	66,450	0	0	0	66,450	66,450
			Metrology, Sohra, East Thasi Hills District				Voted-Sixth- Schedule-Khasi	83	Voucher	65,550	0	0	0	65,550	65,550
						Total Object I	Head 2 :			1,32,000	0	0	0	1,32,000	1,32,000
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	264	Voucher	5,882	0	0	0	5,882	5,882
							Voted-Sixth- Schedule-Khasi	265	Voucher	3,329	0	0	0	3,329	3,329
							Voted-Sixth- Schedule-Khasi	267	Voucher	2,950	0	0	0	2,950	2,950
						Total Object I	Head 13 :			12,161	0	0	0	12,161	12,161
						Total Sub Hea	ıd:			4,04,189	0	17,540	0	3,86,649	4,04,189
						Total Minor H	Iead 106 :			4,17,812	0	17,540	0	4,00,272	4,17,812
						Total Sub Maj	jor Head θ :			4,17,812	0	17,540	0	4,00,272	4,17,812
						Total Major H	Iead 3475:			4,17,812	0	17,540	0	4,00,272	4,17,812
						Total of Mont	h :			4,17,812	0	17,540	0	4,00,272	4,17,812
Re	conci	liation	Portion			Total of DDO	<i>4500001</i> :			21,45,767	1,168	86,220	0	20,58,379	21,44,599
In	ternal .	Adjustn	nent of A.G. Office:												
Sun	marv	of DD	O wise expenditur	20		DDO wis	se Total (Original	+Reconcila	ntion+IA):						21,44,599
v isit u	s at III	ιμ//cag.	gov.in/ae/meghalay	<u>y a</u>											

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

Page No.

Run Date:

119

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES		
Department :	Weights and Measures Department				
Treasury	Sohra Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology Sohra				
Summary of DDO w	vise expenditure				
3475 00 106 (01	1) Administrative Organisation	0	(13) Office Expenses	General-Voted	13,623
3475 00 106 (02	2) Enforcement	0	(13) Office Expenses	General-Voted	19,611
•	2) Office Of The Inspector Of Legal etrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,11,183
•	2) Office Of The Inspector Of Legal etrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,85,795
	2) Office Of The Inspector Of Legal etrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	65,189
	2) Office Of The Inspector Of Legal etrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	42,801
	2) Office Of The Inspector Of Legal etrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,397
					21,44,599

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

120

Run Date:

De	eman	nd:	42 ADI	MINISTRA	ATION OF WEIGHT	S AND MEASU	VRES								
De	eparti	ment :	Weights ar	d Measure	es Department										
Tr	easu	ry	Khliehriat	Treasury											
D.	D.O.	:	4500001 I	nspector L	egal Metrology East J	Jaintia Hills Dist	rict Khliehriat								
Mo	nth o	f Accou	int: APR/2023												
Major Head N		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	Head		Scinic				(State)		8009	- 7610		(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 H	Iead 1 :			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	for 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
Mo	nth o	f Accou	int: MAY/2023	3											
Major Head N				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		S-11111				(State)		8009	- 7610		(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-	221	Voucher	15,000	0	0	0	15,000	15,000
							Schedule-Jaintia								

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

121

Run Date:

,	D		40 453.5	INTIGED A		O ANID BATEAON	IDEC								
	Demai	na :	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	KES								
1	Depart	ment:	Weights and	Measure	s Department										
Т	Treasu	ıry	Khliehriat Tr	reasury											
i	D.D.O.	. :	4500001 Ins	spector L	egal Metrology East J	Taintia Hills Dist	rict Khliehriat								
			nt: MAY/2023												
Major	r Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (0	2) Enforcement			Total Sub Hea	d :			2,67,575	0	0	0	2,67,575	2,67,575
3473		100	2) Enforcement			Total Minor H				2,67,575		0	0	2,67,575	2,67,575
						Total Sub Maj				2,67,575		0	0	2,67,575	2,67,575
						Total Major H	·			2,67,575	0	0	0	2,67,575	2,67,575
						Total of Montl	h :			2,67,575	0	0	0	2,67,575	2,67,575
M	onth o	of Accou	nt: JUN/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац	Head		Schine				(State)	·		- 7610	•	(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	132	Voucher	1,87,944	0	0	0	1,87,944	1,87,944
					1		Voted-Sixth- Schedule-Jaintia	426	Voucher	25,340	0	0	0	25,340	25,340
						Total Object H	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 H	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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

122

D	eman	nd:	42 ADM	IINISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
De	epart	ment :	Weights and	1 Measure	s Department										
	easu		Khliehriat T												
					IM.w.l F.w.I	Linda IIII. Dia	ant or 171.11 at at								
	D.O.			ispector Le	egal Metrology East J	aintia Hills Dis	trict Kniienriat								
Mo	nth o	f Accor	unt: JUN/2023							~					
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head N	viajoi Head		неаа	Sub Head		Schme				(State)			- 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	ad:			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 Ma	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 Accor	unt: JUL/2023												
Major Head N				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	Head		Schille				(State)	·		- 7610		(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 I	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 1	Head 2:			53,700	0	0	0	53,700	53,700
						Total Sub Hea	ad:			2,46,712	0	0	0	2,46,712	2,46,712
i l						Total Minor H	Head 106 :			2,46,712	0	0	0	2,46,712	2,46,712

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

123

Run Date:

I	Demar	nd:	42 ADI	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment :	Weights an	d Measure	es Department										
Т	reasu	ıry	Khliehriat '	Treasury											
Ď	D.O.	:	4500001 I	nspector L	egal Metrology East .	Jaintia Hills Dis	trict Khliehriat								
M	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		IIcau	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
1						Total of Mont	h :			2,46,712	0	0	0	2,46,712	2,46,712
M	onth o	of Accou	ınt: AUG/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) 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
							Schedule-Jamua								1
						Total Object I				4,800	0	0	0	4,800	4,800

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

124

Run Date:

	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
]	Depart	ment :	Weights and	Measure	es Department										
,	Freasu	ry	Khliehriat Tr	easury											
i	D.D.O.	:	4500001 Ins	spector L	egal Metrology East J	Jaintia Hills Dis	trict Khliehriat								
N	Ionth o	of Accou	int: AUG/2023												
	Majo	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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Head 106:			2,56,403	0	0	0	2,56,403	2,56,403
						Total Sub Ma	jor Head θ :			2,56,403	0	0	0	2,56,403	2,56,403
						Total Major H	Head 3475:			2,56,403	0	0	0	2,56,403	2,56,403
						Total of Mont	ch :			2,56,403	0	0	0	2,56,403	2,56,403
N	lonth o	of Accou	int: SEP/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
Treue	Head		IIcuu	Head		Semic				(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
							Voted-Sixth- Schedule-Jaintia	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 December of Financial Year 2023-2024

Page No.

125

Demand Departm	a :	42 ADMI	NISTRA	ATION OF WEIGHTS										
Denartm					S AND MEASC	JKES								
Departin	nent:	Weights and	Measure	s Department										
Treasury	y	Khliehriat Tr	easury											
D.D.O. :		4500001 Ins	pector L	egal Metrology East J	Jaintia Hills Dist	trict Khliehriat								
Month of	Accou	int: SEP/2023												
Major Sub M	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	iicau	IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475 00 1	106 (0	02) Enforcement	0	(13) Office Expenses	Total Object I	Head 13:			2,23,050	0	0	0	2,23,050	2,23,050
					Total Sub Hea	nd:			4,74,733	0	0	0	4,74,733	4,74,733
					Total Minor H	Head 106 :			4,74,733	0	0	0	4,74,733	4,74,733
					Total Sub Maj	jor Head θ :			4,74,733	0	0	0	4,74,733	4,74,733
					Total Major H	Iead 3475:			4,74,733	0	0	0	4,74,733	4,74,733
					Total of Mont	h :			4,74,733	0	0	0	4,74,733	4,74,733
Month of	Accou	int: OCT/2023												
Major Sub N Head Major I			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	IIcau	Head		Scinic				(State)	-	8009	- 7610	_	(A.G.))
3475 00 1	106 (0	O2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	128	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	225	Voucher	38,305	0	0	0	38,305	38,305
						Voted-Sixth- Schedule-Jaintia	226	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	Head 2 :			53,305	0	0	0	53,305	53,305
				(13) Office Expenses	-	Voted-Sixth- Schedule-Jaintia	250	Voucher	5,990	0	0	0	5,990	5,990
					Total Object I	Head 13:			5,990	0	0	0	5,990	5,990

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

126

Run Date:

D)emai	1d :	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Khliehriat Tr	easury											
Ď	.D.O.	:	4500001 Ins	pector L	egal Metrology East J	aintia Hills Dist	rict Khliehriat								
Mo	onth o	of Accoun	at: OCT/2023												
Head 1		Minor r Head I		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (02	E) Enforcement			Total Sub Hea	d :			2,56,698	0	0	0	2,56,698	2,56,698
						Total Minor H	lead 106 :			2,56,698	0	0	0	2,56,698	2,56,698
						Total Sub Maj	or Head θ :			2,56,698	0	0	0	2,56,698	2,56,698
						Total Major H	lead 3475:			2,56,698	0	0	0	2,56,698	2,56,698
						Total of Mont	h :			2,56,698	0	0	0	2,56,698	2,56,698
Mo	onth o	of Accoun	nt: NOV/2023												
		Minor r Head - I		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		iieau	Head		Schille				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	248	Voucher	1,97,403	0	0	0	1,97,403	1,97,403
						Total Object I	Iead 1 :			1,97,403	0	0	0	1,97,403	1,97,403
					02. Wages		Voted-Sixth- Schedule-Jaintia	220	Voucher	39,200	0	0	0	39,200	39,200
							Voted-Sixth- Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2:			54,200	0	0	0	54,200	54,200
						Total Sub Hea	d :			2,51,603	0	0	0	2,51,603	2,51,603
						Total Minor H	lead 106 :			2,51,603	0	0	0	2,51,603	2,51,603
						Total Sub Maj	or Head θ :			2,51,603	0	0	0	2,51,603	2,51,603

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

127

Run Date:

Demand:	42 ADMINIST	RATION OF WEIGHT	'S AND MEASU	RES								
Department :	Weights and Meas	ures Department										
Treasury	Khliehriat Treasur	y										
D.D.O. :	4500001 Inspecto	r Legal Metrology East	Jaintia Hills Dist	rict Khliehriat								
Month of Account:	NOV/2023											
Major Sub Minor Su Head Major Head Hea		ıb 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	Не						(State)		8009	- 7610		(A.G.))
3475			Total Major H	lead 3475:			2,51,603	0	0	0	2,51,603	2,51,603
			Total of Montl	h :			2,51,603	0	0	0	2,51,603	2,51,603
Month of Account:	DEC/2023											
Major Sub Minor Su Head Major Head Hea		ıb Object Head ıb	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	Не						(State)		8009	- 7610		(A.G.))
3475 00 106 (02) En	nforcement 0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Jaintia	163	Voucher	1,99,803	0	0	0	1,99,803	1,99,803
				Voted-Sixth- Schedule-Jaintia	428	Voucher	1,99,803	0	0	0	1,99,803	1,99,803
			Total Object H	Iead 1:			3,99,606	0	0	0	3,99,606	3,99,606
		02. Wages		Voted-Sixth- Schedule-Jaintia	220	Voucher	36,910	0	0	0	36,910	36,910
				Voted-Sixth- Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000
				Voted-Sixth- Schedule-Jaintia	567	Voucher	15,000	0	0	0	15,000	15,000
				Voted-Sixth- Schedule-Jaintia	568	Voucher	24,312	0	0	0	24,312	24,312
			Total Object H	Head 2:			91,222	0	0	0	91,222	91,222
		(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	561	Voucher	4,309	0	0	0	4,309	4,309
				Voted-Sixth- Schedule-Jaintia	562	Voucher	3,005	0	0	0	3,005	3,005
			Total Object H	Head 13:			7,314	0	0	0	7,314	7,314

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

128

Department : Weights and Measures Department	Demand:	42 ADMIN	ISTRATION OF WEIGHT	ΓS AND MEAS	URES							
Treasury Khliehriat Treasury												
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khlichriat			-									
Month of Account: DEC/2023 Major Sub Minor Sub Head Head Major Head Head Head Head Head Head Head Head	Treasury	Khliehriat Trea	asury									
Major Sub Minor Sub Head Head Major Head Head Sub Head Sub Head Sub Head Sub Head Head Major Head Head Head	D.D.O. :	4500001 Inspe	ector Legal Metrology East	Jaintia Hills Di	strict Khliehriat							
Head Major Head Head Head Head Head Head Head Head Schme S	Month of Accoun	nt: DEC/2023										
State Head	Major Sub Minor	Sub	Sub Object Head	Categorised	Plan/Non-Plan T	.V. No. Type						Gross
Read	· ·			Schme				by DDO			(as per SOP)	Amount (A.G.))
Total Minor Head 106: 4,98,142 0 0 0 4,98,142 4,98, Total Sub Major Head 0: 4,98,142 0 0 0 0 4,98,142 4,98, Total Major Head 3475: 4,98,142 0 0 0 0 4,98,142 4,98, Total of Month: 4,98,142 0 0 0 0 4,98,142 4,98, Total of DDO 4500001: 27,14,530 0 0 0 27,14,530 27,14, Reconciliation Portion	Head		Head				(3 3333)		8009	- /010		(' - ',)
Total Sub Major Head 0 : 4,98,142 0 : 0 : 4,98,142 <t< td=""><td>3475 00 106 (02)</td><td>2) Enforcement</td><td></td><td>Total Sub He</td><td>ad:</td><td></td><td>4,98,142</td><td>0</td><td>0</td><td>0</td><td>4,98,142</td><td>4,98,142</td></t<>	3475 00 106 (02)	2) Enforcement		Total Sub He	ad:		4,98,142	0	0	0	4,98,142	4,98,142
Total Major Head 3475 : 4,98,142 0 0 0 4,98,142 4,98, Total of Month : 4,98,142 0 0 0 4,98,142 4,98, Total of DDO 4500001 : 27,14,530 0 0 0 27,14,530 27,14, Reconciliation Portion 4,98,142 0 0 0 0 27,14,530 27,14,				Total Minor	Head 106:		4,98,142	0	0	0	4,98,142	4,98,142
Total of Month: 4,98,142 0 0 0 4,98,142 4,98, Total of DDO 4500001: 27,14,530 0 0 0 27,14,530 27,14, Reconciliation Portion				Total Sub Ma	ajor Head θ :		4,98,142	0	0	0	4,98,142	4,98,142
Total of DDO 4500001: 27,14,530 0 0 0 27,14,530 27,14, Reconciliation Portion				Total Major	Head 3475:		4,98,142	0	0	0	4,98,142	4,98,142
Reconciliation Portion				Total of Mon	th :		4,98,142	0	0	0	4,98,142	4,98,142
				Total of DDC	4500001:		27,14,530	0	0	0	27,14,530	27,14,530
Internal Advisory and of A.C. Office.	Reconciliation I	Portion										
Internal Adjustment of A.G. Office:	Internal Adjustme	ent of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA):				DDO wi	se Total (Original +R	econcilation+IA)	:					27,14,530
Summary of DDO wise expenditure	Summary of DDO	wise expenditure	?									
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia 19,72,2 Allowance	3475 00 106 ((02) Enforcement				Voted-Sixth-Scl	hedule-Jaintia					19,72,269
3475 00 106 (02) Enforcement 0 02. Wages Voted-Sixth-Schedule-Jaintia 4,91,1	3475 00 106 ((02) Enforcement		0 02	. Wages	Voted-Sixth-Scl	hedule-Jaintia					4,91,108
3475 00 106 (02) Enforcement 0 (11) Travel Expenses, Voted-Sixth-Schedule-Jaintia 4,8 Conveyance Allowances	3475 00 106 ((02) Enforcement					hedule-Jaintia					4,800
3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted	3475 00 106 ((02) Enforcement		0 (1	3) Office Expenses	General-Voted						2,14,070
3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 32,2	3475 00 106 ((02) Enforcement		0 (1	3) Office Expenses	Voted-Sixth-Scl	hedule-Jaintia					32,283

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

Page No.

129

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Khliehriat Treasury
Ď.D.O. :	4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat
Summary of DDO v	vise expenditure_
	27,14,530

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

130

Run Date:

I	Demai	nd:	42 Al	DMINISTRA	TION OF WEIGHT:	S AND MEASU	JRES								
D	epart	ment :	Weights	and Measure	s Department										
T	`reasu	ry	Ampati S	Sub-Treasury											
Ď).D.O.	:	4500001	Inspector O	f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Accou	nt: APR/202	23											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	177	Voucher	69,560	0	0	0	69,560	69,560
							Voted-Sixth- Schedule-Garo	178	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,19
						Total Object I	Head 1:			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total Sub Hea	ıd:			2,10,957	4,200	0	0	2,06,757	2,06,75
						Total Minor H	Iead 106 :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Sub Ma	jor Head θ :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Major H	Iead 3475:			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total of Mont	h :			2,10,957	4,200	0	0	2,06,757	2,06,757
M	onth o	of Accou	nt: MAY/20	23											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	105	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
							Voted-Sixth- Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560
						Total Object I	Head 1 :			2,10,957	4,200	0	0	2,06,757	2,06,757
					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	11,81

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

131

	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	URES								
J	Depart	ment :	Weights and	Measure	s Department										
7	Гreasu	ry	Ampati Sub-	Treasury											
i	D.D.O.	:	4500001 Ins	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
M	lonth (of Acco	ount: MAY/2023												
	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(Blute)		8009	- 7610		(11.0.))
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	355	Voucher	11,430	0	0	0	11,430	11,430
						Total Object H	Head 2:			38,241	0	0	0	38,241	38,241
						Total Sub Hea	d:			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Minor H	lead 106 :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Sub Maj	jor Head θ :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Major H	lead 3475:			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total of Montl	h :			2,49,198	4,200	0	0	2,44,998	2,44,998
M	lonth (of Acco	ount: JUN/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	Head		Head	Sub Head		Schme				(State)		8009	- 7610	(F ,	(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	482	Voucher	9,420	0	0	0	9,420	9,420
							Voted-Sixth- Schedule-Garo	483	Voucher	18,740	0	0	0	18,740	18,740
							Voted-Sixth- Schedule-Garo	78	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
							Voted-Sixth- Schedule-Garo	79	Voucher	69,560	0	0	0	69,560	69,560
						Total Object H	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 December of Financial Year 2023-2024

Page No.

132

Run Date:

]	Demar	nd:	42 AD	MINISTRA	ATION OF WEIGHT:	S AND MEASU	URES								
E	epart	ment :	Weights an	nd Measure	es Department										
T	reasu	ry	Ampati Su	b-Treasury											
i).D.O.	:	4500001	Inspector C	of Legal Metrology Se	outh West Garo	Hills Ampati								
М	onth o	of Accor	unt: JUN/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	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 I	Head 106:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Sub Ma	0:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Major I	Head 3475:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total of Mont	th:			2,64,785	4,200	0	0	2,60,585	2,60,585
M	onth o	of Accor	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
licau	Head		IIcau	Head		Semme				(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 1	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
						Total Object l	Head 2 ·			26,850	0	0	0	26,850	26,850

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

133

	Dema	nd :	42 ADM	NISTR A	ATION OF WEIGHT	S AND MEASU	URES								
I	Depart	ment :	Weights and	Measure	es Department										
7	reasu	ıry	Ampati Sub-	Treasury											
i).D.O.	:	4500001 Ins	pector O	of Legal Metrology S	outh West Garo	Hills Ampati								
M	onth o	of Acco	unt: JUL/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
IIcuc	Head		IIcuu	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 I	Head 13:			19,997	0	0	0	19,997	19,997
						Total Sub Hea	id:			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Minor H	lead 106 :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Sub Maj	jor Head θ :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Major H	Iead 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 Acco	unt: AUG/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
Heau	Head		Heau	Head		Scinic				(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 December of Financial Year 2023-2024

Page No.

134

Run Date:

I	Demar	nd:	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	IRES								
D	epart	ment:	Weights and l	Measure	s Department										
Т	'reasu	ry	Ampati Sub-T	Γreasury											
Ď	D.O.	:	4500001 Insp	pector O	f Legal Metrology S	outh West Garo	Hills Ampati								
Me	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 A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ituu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	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 H	Iead 11:			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total Minor H	lead 106 :			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total Sub Maj	or Head 0:			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total Major H	lead 3475:			2,64,859	4,200	0	0	2,60,659	2,60,659
						Total of Montl	h :			2,64,859	4,200	0	0	2,60,659	2,60,659
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.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	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 H	Iead 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

135

	Demai	nd:	42 ADM	INISTR <i>A</i>	ATION OF WEIGHTS	S AND MEASU	URES								
Т	J enart	ment :	Weights and	Measure	s Department										
-:	reasu		Ampati Sub-												
).D.O.			spector O	of Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Acco	ount: SEP/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	Head		Head	Sub Head		Schme				(State)		8009	- 7610	(da F = 2 = 2)	(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	8	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			26,060	0	0	0	26,060	26,060
						Total Sub Hea	d:			2,48,674	0	0	0	2,48,674	2,48,674
						Total Minor H	lead 106 :			2,48,674	0	0	0	2,48,674	2,48,674
						Total Sub Maj	jor Head θ :			2,48,674	0	0	0	2,48,674	2,48,674
						Total Major H	lead 3475:			2,48,674	0	0	0	2,48,674	2,48,674
						Total of Mont	h :			2,48,674	0	0	0	2,48,674	2,48,674
M	onth o	of Acco	ount: OCT/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		Head	Sub Head		Schme				(State)	by DDG	8009	- 7610	(as per sor)	(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	181	Voucher	73,460	0	0	0	73,460	73,460
					Anowance		Voted-Sixth- Schedule-Garo	182	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
						Total Object I	Head 1:			2,22,614	0	0	0	2,22,614	2,22,614
					02. Wages		Voted-Sixth- Schedule-Garo	69	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Garo	70	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			26,850	0	0	0	26,850	26,850

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

136

	Dema	nd :	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	URES								
	Denari	ment	Weights and	Measure	s Department										
l	Freasu		Ampati Sub-												
	D.D.O.	· :	4500001 In	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
N.	Ionth (of Acco	ount: OCT/2023												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	l Majo Head		Head .	Sub Head		Schme				(State)	ву вво	8009	- 7610	(as per SOI)	(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	ıd :			2,49,464	0	0	0	2,49,464	2,49,464
						Total Minor H	lead 106 :			2,49,464	0	0	0	2,49,464	2,49,464
						Total Sub Maj	jor Head θ :			2,49,464	0	0	0	2,49,464	2,49,464
						Total Major H	lead 3475:			2,49,464	0	0	0	2,49,464	2,49,464
						Total of Mont	h :			2,49,464	0	0	0	2,49,464	2,49,464
N	Ionth (of Acco	ount: NOV/2023												
			r 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
licac	Head		a IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	145	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
							Voted-Sixth- Schedule-Garo	146	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- Schedule-Garo	216	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	217	Voucher	12,245	0	0	0	12,245	12,245
						Total Object I	Head 2:			27,245	0	0	0	27,245	27,245
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	223	Voucher	17,411	0	0	0	17,411	17,411
							Voted-Sixth- Schedule-Garo	224	Voucher	12,588	0	0	0	12,588	12,588

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

137

	Dema	nd:	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	VRES								
	Depar	tment	: Weights and	l Measure	s Department										
	Treas	ury	Ampati Sub-	-Treasury											
	D.D.O) . :	4500001 In	spector O	of Legal Metrology So	outh West Garo	Hills Ampati								
N	Ionth	of Acc	ount: NOV/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object H	Head 13:			29,999	0	0	0	29,999	29,999
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	335	Voucher	1,15,500	0	0	0	1,15,500	1,15,500
						Total Object H	Iead 14 :			1,15,500	0	0	0	1,15,500	1,15,500
						Total Sub Hea	d :			3,95,358	0	0	0	3,95,358	3,95,358
						Total Minor H	lead 106 :			3,95,358	0	0	0	3,95,358	3,95,358
						Total Sub Maj	jor Head θ :			3,95,358	0	0	0	3,95,358	3,95,358
						Total Major H	lead 3475:			3,95,358	0	0	0	3,95,358	3,95,358
						Total of Montl	h :			3,95,358	0	0	0	3,95,358	3,95,358
N	Ionth	of Acc	ount: DEC/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea		. IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	150	Voucher	73,460	0	0	0	73,460	73,460
							Voted-Sixth- Schedule-Garo	151	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
							Voted-Sixth- Schedule-Garo	371	Voucher	14,000	0	0	0	14,000	14,000
							Voted-Sixth- Schedule-Garo	682	Voucher	73,460	0	0	0	73,460	73,460
							Voted-Sixth- Schedule-Garo	683	Voucher	1,49,154	0	0	0	1,49,154	1,49,154

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

138

	Demai	nd :	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
]	Depart	tment :	Weights and	Measure	s Department										
-	- Freasu	ıry	Ampati Sub-												
j	D.D.O.	.:	4500001 Ins	ector O	f Legal Metrology S	outh West Garo	Hills Ampati								
M	onth o	of Accou	nt: DEC/2023												
		Minor or 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	ì		Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			4,59,228	0	0	0	4,59,228	4,59,228
					02. Wages		Voted-Sixth- Schedule-Garo	279	Voucher	11,060	0	0	0	11,060	11,060
							Voted-Sixth- Schedule-Garo	280	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	695	Voucher	12,462	0	0	0	12,462	12,462
							Voted-Sixth- Schedule-Garo	697	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			53,522	0	0	0	53,522	53,522
						Total Sub Hea	ad :			5,12,750	0	0	0	5,12,750	5,12,750
						Total Minor H	Head 106:			5,12,750	0	0	0	5,12,750	5,12,750
						Total Sub Ma	jor Head θ :			5,12,750	0	0	0	5,12,750	5,12,750
						Total Major H	Head 3475:			5,12,750	0	0	0	5,12,750	5,12,750
						Total of Mont	h :			5,12,750	0	0	0	5,12,750	5,12,750
Re	conci	iliation	Portion			Total of DDO	<i>4500001</i> :			26,59,481	21,000	0	0	26,38,481	26,38,481
			nent of A.G. Office	:											
			O wise expenditu			DDO wis	se Total (Original	+Reconcil	ation+IA) :						26,38,481

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

Page No.

139

Up to Accounting Month December of Financial Year 2023-2024

Run Date:	25/01/2024
Run Dute .	25/01/2021

Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND MEA	ASURES		
Department :	Weights and Measures Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology South	n West Ga	aro Hills Ampati		
Summary of DDO w	vise expenditure				
3475 00 106 (02	2) Enforcement		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22,06,304
3475 00 106 (02	2) Enforcement	0 (02. Wages	Voted-Sixth-Schedule-Garo	2,51,681
3475 00 106 (02	2) Enforcement		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	15,000
3475 00 106 (02	2) Enforcement	0 ((13) Office Expenses	Voted-Sixth-Schedule-Garo	49,996
3475 00 106 (02	2) Enforcement		14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,15,500
					26,38,481

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

140

Run Date:

D	eman	nd:	42 Al	DMINISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	VRES								
De	eparti	ment :	Weights	and Measure	es Department										
Tı	easu	ry	Resubelp	ara Treasury	7										
D.	D.O.	:	4500001	Inspector C	of Legal Metrology No	orth Garo Hills									
Mo	nth o	f Accou	int: APR/202	23											
Major Head N		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		Heau	Head		Scinic				(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 H	Iead 1 :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Hea	d :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Minor H	lead 106 :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Maj	or Head θ :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Major H	lead 3475:			1,15,332	0	0	0	1,15,332	1,15,332
						Total of Montl	h :			1,15,332	0	0	0	1,15,332	1,15,332
Mo	nth o	f Accou	int: MAY/20	23											
Major Head N		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		2011110				(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	Iead 1 :			1,15,332	0	0	0	1,15,332	1,15,332
					02. Wages		Voted-Sixth- Schedule-Garo	231	Voucher	11,811	0	0	0	11,811	11,811
							Voted-Sixth- Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000
					1		17 . 1 61 .1	294	Voucher	5 520	0	0	0	5,530	5,530
							Voted-Sixth- Schedule-Garo	234	voucher	5,530	U	U	U	3,330	5,550

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

141

Dema	and:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	URES								
Depar	rtment :	Weights and	Measure	s Department										
Treas	ury	Resubelpara	Treasury											
D.D. O). :	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
Month	of Accou	nt: MAY/2023												
Major Sul Head Majo			Sub 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
Hea	d		Head						(State)		8009	- 7610		(A.G.))
3475 00	106 (02) 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
Month	of Accou	nt: JUN/2023												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea		Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	106 (0	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 I	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 H	Head 2:			49,343	0	0	0	49,343	49,343

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

142

Dema	nd:	42 ADMI	NISTR A	ATION OF WEIGHT:	S AND MEASU	RES								
Depart	tment :	Weights and I	Measure	es Department										
Treasu	ıry	Resubelpara 7	reasury	,										
D.D.O.	.:	4500001 Insp	ector O	of Legal Metrology No	orth Garo Hills									
Month	of Accou	int: JUN/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475 00	106 (O2) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	529	Voucher	20,000	0	0	0	20,000	20,000
					Total Object F	Iead 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	or 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
Month	of Accou	int: JUL/2023												
Major Sub Head Majo			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		Semme				(State)		8009	- 7610		(A.G.))
3475 00	106 (O2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	47	Voucher	1,18,400	0	0	0	1,18,400	1,18,400
					Total Object H	Iead <i>1 :</i>			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
					Total Object H	Iead 2:			38,700	0	0	0	38,700	38,700

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

143

]	Demai	nd:	42 AD	MINISTRA	ATION OF WEIGHT:	S AND MEASU	TRES								
I	Depart	ment :	Weights a	nd Measure	s Department										
7	reasu	ry	Resubelpa	ra Treasury											
i).D.O.	:	4500001	Inspector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Acco	ount: JUL/2023												
Major	Sub	Mino r Head	· Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d:			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
M	onth (of Acco	unt: AUG/2023	3											
			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	Mead		Head	Sub Head		Schme				(State)		8009	- 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	Head 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

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

144

Run Date:

_		10 151	TAN TAGER		G + 1 ID 1 (E + GI	TREC								
Dema	and:	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Depar	tment :	Weights and	l Measure	es Department										
Treas	ury	Resubelpara	Treasury	7										
D.D.O). :	4500001 Ir	spector O	of Legal Metrology N	orth Garo Hills									
Month	of Acco	ount: AUG/2023												
Major Sub 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 Amoun (A.G.)
3475 00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			14,440	0	0	0	14,440	14,440
				14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	298	Voucher	1,43,000	0	0	0	1,43,000	1,43,000
					Total Object I	Head 14 :			1,43,000	0	0	0	1,43,000	1,43,000
					Total Sub Hea	nd:			3,16,916	0	0	0	3,16,916	3,16,910
					Total Minor H	Head 106:			3,16,916	0	0	0	3,16,916	3,16,910
					Total Sub Maj	jor Head θ :			3,16,916	0	0	0	3,16,916	3,16,916
					Total Major H	Head 3475:			3,16,916	0	0	0	3,16,916	3,16,916
Total of Month :								3,16,916	0	0	0	3,16,916	3,16,916	
Month	of Acco	ount: SEP/2023												
Major Sub Minor Head Major Head Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
			Head								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	1,20,776
					Total Object H	Head 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
		I				Voted-Sixth-	155	Voucher	15,000	0	0	0	15,000	15,000
						Schedule-Garo	100	Voucher	13,000	O	· ·	U	13,000	13,00

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

145

Run Date:

D	emar	nd:	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
De	epart	ment:	Weights and	l Measure	es Department										
Tr	reasu	ry	Resubelpara	Treasury	7										
Ď.	D.O.	:	4500001 In	spector C	of Legal Metrology No	orth Garo Hills									
Mo	nth o	f 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 Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0)2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	156	Voucher	12,245	0	0	0	12,245	12,245
						Total Object 1	Head 2:			38,305	0	0	0	38,305	38,305
						Total Sub Hea	nd:			1,59,081	0	0	0	1,59,081	1,59,081
						Total Minor H	Head 106 :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Sub Ma	jor Head θ :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Major H	Iead 3475:			1,59,081	0	0	0	1,59,081	1,59,081
						Total of Mont	h :			1,59,081	0	0	0	1,59,081	1,59,081
Mo	nth o	f Accou	nt: OCT/2023												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	61	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
						Total Object 1	Head 1:			1,20,776	0	0	0	1,20,776	1,20,776
					02. Wages		Voted-Sixth- Schedule-Garo	29	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Garo	30	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	31	Voucher	11,455	0	0	0	11,455	11,455
						Total Object I	T 1 2			38,305	0	0	0	38,305	38,305

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

146

Run Date:

I	Demar	nd:	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment:	Weights and	Measure	s Department										
Т	reasu	ıry	Resubelpara 7	Treasury	,										
i i	.D.O.	:			of Legal Metrology No	orth Garo Hills									
			int: OCT/2023												
Major Head	Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (0	02) Enforcement			Total Sub Hea	nd:			1,59,081	0	0	0	1,59,081	1,59,081
						Total Minor H	lead 106 :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Sub Maj	jor Head θ :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Major H	lead 3475:			1,59,081	0	0	0	1,59,081	1,59,081
						Total of Mont	h :			1,59,081	0	0	0	1,59,081	1,59,081
M	onth o	of Accou	nt: NOV/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 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	108	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
						Total Object I	Head 1:			1,20,776	0	0	0	1,20,776	1,20,776
					02. Wages		Voted-Sixth- Schedule-Garo	243	Voucher	11,455	0	0	0	11,455	11,455
							Voted-Sixth- Schedule-Garo	244	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Garo	275	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			38,700	0	0	0	38,700	38,700
					(13) Office Expenses	•	Voted-Sixth- Schedule-Garo	273	Voucher	20,000	0	0	0	20,000	20,000

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

147

Run Date:

	Demai	nd :	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
	Depart	tment :	Weights and	d Measure	s Department										
	Treasu	ıry	Resubelpara	Treasury	,										
	 D.D.O.	·:	4500001 In	spector O	of Legal Metrology No	orth Garo Hills									
-	Ionth (of Accou	int: NOV/2023												
Majo	r Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (02) Enforcement			Total Sub Hea	nd:			1,79,476	0	0	0	1,79,476	1,79,476
			·			Total Minor H	lead 106 :			1,79,476	0	0	0	1,79,476	1,79,476
						Total Sub Maj	jor Head θ :			1,79,476	0	0	0	1,79,476	1,79,476
						Total Major H	Iead 3475:			1,79,476	0	0	0	1,79,476	1,79,476
						Total of Mont	h :			1,79,476	0	0	0	1,79,476	1,79,476
N	Ionth (of Accou	int: DEC/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
lica	Head		Heau	Head		Schille				(State)	·	8009	- 7610	-	(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	218	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
							Voted-Sixth- Schedule-Garo	627	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
						Total Object I	Head 1:			2,41,552	0	0	0	2,41,552	2,41,552
					02. Wages		Voted-Sixth- Schedule-Garo	12	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Garo	19	Voucher	11,060	0	0	0	11,060	11,060
							Voted-Sixth- Schedule-Garo	22	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	405	Voucher	12,462	0	0	0	12,462	12,462
							Voted-Sixth- Schedule-Garo	763	Voucher	15,000	0	0	0	15,000	15,000

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

148

Run Date : 25/01/2024

D	eman	d :	42 ADMIN	NISTR A	ATION OF WEIGH	ITS AND MEA	SURES								
De	partı	ment :	Weights and N	/leasure	es Department										
Tr	easui	ry	Resubelpara T	reasury	I										
D.	D.O.	:	4500001 Insp	ector O	of Legal Metrology	North Garo Hil	ls								
Mo	nth o	f Acco	ount: DEC/2023												
Major Head N			r Sub l Head	Sub Sub	Object Head	Categorise Schme	ed 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	764	Voucher	11,850	0	0	0	11,850	11,850
						Total Object	ct Head 2:			77,222	0	0	0	77,222	77,222
						Total Sub I	Head :			3,18,774	0	0	0	3,18,774	3,18,774
						Total Mino	r Head 106 :			3,18,774	0	0	0	3,18,774	3,18,774
						Total Sub N	Major Head θ :			3,18,774	0	0	0	3,18,774	3,18,774
						Total Majo	r Head 3475 :			3,18,774	0	0	0	3,18,774	3,18,774
						Total of Mo	onth :			3,18,774	0	0	0	3,18,774	3,18,774
						Total of DE	4500001 :			17,53,448	0	0	0	17,53,448	17,53,448
Rec	oncil	liatio	n Portion												
Inte	rnal .	Adjusi	tment of A.G. Office:												
Sumn	nary	of DI	OO wise expenditur	e_		DDO	wise Total (Original	+Reconci	lation+IA) :						17,53,448
3475	00	100	6 (02) Enforcement				(01) Salaries, Sumtua Allowance	ary Vote	d-Sixth-Schedu	ıle-Garo					12,04,392
3475	00	100	6 (02) Enforcement			0	02. Wages	Vote	d-Sixth-Schedu	ıle-Garo					3,51,616
3475	00	100	6 (02) Enforcement				(11) Travel Expenses Conveyance Allowan		d-Sixth-Schedu	ıle-Garo					14,440
			(02) Enforcement				(13) Office Expenses	Vote	d-Sixth-Schedu	ıle-Garo					

Visit us at http//cag.gov.in/ae/meghalaya

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

Shillong

Page No.

149

Up to Accounting Month December of Financial Year 2023-2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND	MEASURES		
Department :	Weights and Measures Department			
Treasury	Resubelpara Treasury			
Ď.D.O. :	4500001 Inspector Of Legal Metrology North Ga	ro Hills		
Summary of DDO	wise expenditure_			
3475 00 106	0			40,000
3475 00 106 (0	02) Enforcement 0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,43,000
				17,53,448

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

150

	_														
	Dema	nd :	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	JRES								
	Depart	tment :	Weights and	Measure	es Department										
,	Treasu	ıry	Mawkyrwat	Treasury											
	D.D.O.	:	4500001 Ins	spector L	egal Metrology South	West Hills Ma	wkvrwat								
			unt: APR/2023	Protest 2											
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		Ticau	Head		Semile				(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	ıd:			1,10,419	0	0	0	1,10,419	1,10,419
						Total Minor H	lead 106 :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Maj	jor Head θ :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Major H	Iead 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
N	Ionth (of Acco	unt: MAY/2023												
		Minor			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
Head	ı Majo Head	r Head l	Head	Sub Head		Schme				(State)	<i>5</i> , 22 6	8009	- 7610	(40 por 2 2 2)	(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
						Total Object I	Head 2 :			61,112	0	0	0	61,112	61,112

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

151

]	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	TRES								
Г	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Mawkyrwat	Treasury											
i	.D.O.	:	4500001 Ins	spector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Acco	ount: MAY/2023												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			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 o	of Acco	ount: JUN/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		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	203	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
							Voted-Sixth- Schedule-Khasi	293	Voucher	14,660	0	0	0	14,660	14,660
						Total Object H	Head 1:			1,25,079	0	0	0	1,25,079	1,25,079
					02. Wages		Voted-Sixth- Schedule-Khasi	216	Voucher	10,668	0	0	0	10,668	10,668
							Voted-Sixth- Schedule-Khasi	217	Voucher	12,245	0	0	0	12,245	12,245
							Voted-Sixth- Schedule-Khasi	218	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			37,913	0	0	0	37,913	37,913
						Total Sub Hea	d :			1,62,992	0	0	0	1,62,992	1,62,992

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

152

Ι	eman	d:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	URES								
D	epartr	ment:	Weights and	Measure	s Department										
Т	reasur	ry	Mawkyrwat '	Treasury											
	.D.O.	:	4500001 Ins	pector L	egal Metrology South	West Hills Ma	wkvrwat								
			at: JUN/2023	T	-8										
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		iicau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00	106				Total Minor H	Iead 106:			1,62,992	0	0	0	1,62,992	1,62,992
						Total Sub Maj	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
Me	onth of	f Accoun	at: JUL/2023												
		Minor Head l		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semic				(State)		8009	- 7610		(A.G.)
3475	00	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 H	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- Schedule-Khasi	222	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Khasi	225	Voucher	11,850	0	0	0	11,850	11,850
						Total Object I	Head 2 :			38,700	0	0	0	38,700	38,700
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	214	Voucher	13,578	0	0	0	13,578	13,578
							Voted-Sixth- Schedule-Khasi	217	Voucher	7,422	0	0	0	7,422	7,422
1	1					Total Object H				21,000	0	0	0	21,000	21,000

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

153

Run Date:

Department Treasury D.D.O.: Month of Acc Major Sub Min Head Major Head Head	Mawkyrwat 4500001 Ins count: JUL/2023 or Sub	Treasury spector Le	Department gal Metrology South Object Head		vkyrwat								
D.D.O. : Month of Acc Major Sub Min Head Major Hea	4500001 Ins count: JUL/2023 or Sub	spector Le	-		wkyrwat								
D.D.O. : Month of Acc Major Sub Min Head Major Hea	4500001 Ins count: JUL/2023 or Sub	spector Le	-		wkyrwat								
Month of Acc Major Sub Min Head Major Hea	count: JUL/2023	Sub Sub	-		wkyiwat								
Major Sub Min Head Major Hea	or Sub	Sub	Object Head	C-4 1 7									
Head Major Hea		Sub	Object Head	0-4				Cross	Dadwatian	Dadwatian	\ -	Not Amount	
	іа неаа			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		Schme				(State)	v	8009	- 7610		(A.G.))
3475 00 106	(02) Enforcement			Total Sub Head	1:			1,73,051	0	0	0	1,73,051	1,73,051
				Total Minor Ho	ead 106:			1,73,051	0	0	0	1,73,051	1,73,051
				Total Sub Majo	or Head 0:			1,73,051	0	0	0	1,73,051	1,73,051
				Total Major Ho	ead 3475:			1,73,051	0	0	0	1,73,051	1,73,051
				Total of Month	:			1,73,051	0	0	0	1,73,051	1,73,051
Month of Acc	count: AUG/2023												
Major Sub Min Head Major Hea		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	iu 11cau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475 00 106	(02) 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	ead 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	ead 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
				Total Object H	ead 11:			11,520	0	0	0	11,520	11,520

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

154

D	emar	ıd :	42 ADN	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Do	epart	ment :	Weights an	d Measure	s Department										
Tı	reasu	ry	Mawkyrwa	t Treasury											
i	D.O.	:	4500001 I	nspector L	egal Metrology South	n West Hills Ma									
			ount: AUG/2023												
Major	Sub	Minor			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			Total Sub Hea	ıd :			1,67,777	0	0	0	1,67,777	1,67,777
						Total Minor H	Iead 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	Iead 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	nth o	f Acco	ount: SEP/2023												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scillie				(State)	·	8009	- 7610		(A.G.))
3475	00	106	(02) 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 I	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	nd:			1,55,072	0	0	0	1,55,072	1,55,072
						Total Sub Hea				1,55,072 1,55,072	0	0	0	1,55,072 1,55,072	1,55,072 1,55,072
							Iead 106 :			· · ·					

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

155

Run Date:

	Dema	nd :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	URES								
I	Depar	tment :	Weights and	Measure	es Department										
7	Freasu	ıry	Mawkyrwat	Treasury	7										
i	D.D.O	.:	4500001 In	spector L	egal Metrology Soutl	n West Hills Ma	wkyrwat								
M	Ionth	of Accou	int: SEP/2023												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head		2				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			1,55,072	0	0	0	1,55,072	1,55,072
M	Ionth	of Accou	int: OCT/2023												
•		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	87	Voucher	1,16,767	0	0	0	1,16,767	1,16,76
						Total Object I	Head 1:			1,16,767	0	0	0	1,16,767	1,16,76
					02. Wages		Voted-Sixth- Schedule-Khasi	212	Voucher	38,305	0	0	0	38,305	38,30
						Total Object I	Head 2:			38,305	0	0	0	38,305	38,30
						Total Sub Hea	ıd:			1,55,072	0	0	0	1,55,072	1,55,072
						Total Minor H	lead 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	Iead 3475:			1,55,072	0	0	0	1,55,072	1,55,072
						Total of Mont	h :			1,55,072	0	0	0	1,55,072	1,55,072
M	Ionth	of Accou	int: NOV/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

156

Run Date:

	Demai	nd:	42 ADN	MINISTRA	ATION OF WEIGHT	S AND MEASU	URES								
I	Depart	ment :	Weights an	d Measure	es Department										
7	reasu	ry	Mawkyrwa	t Treasury											
i).D.O.	:	4500001 In	nspector L	egal Metrology South	n West Hills Ma	wkyrwat								
М	onth o	of Accou	nt: NOV/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	22) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	236	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	219	Voucher	38,305	0	0	0	38,305	38,305
						Total Object I	Head 2:			38,305	0	0	0	38,305	38,305
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	317	Voucher	1,220	0	0	0	1,220	1,220
					Allowances		Voted-Sixth- Schedule-Khasi	318	Voucher	1,680	0	0	0	1,680	1,680
						Total Object H	Head 11:			2,900	0	0	0	2,900	2,900
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	284	Voucher	8,143	0	0	0	8,143	8,143
						Total Object H	Head 13:			8,143	0	0	0	8,143	8,143
						Total Sub Hea	d:			1,66,115	0	0	0	1,66,115	1,66,115
						Total Minor H	lead 106 :			1,66,115	0	0	0	1,66,115	1,66,115
						Total Sub Maj	jor Head θ :			1,66,115	0	0	0	1,66,115	1,66,115
						Total Major H	lead 3475:			1,66,115	0	0	0	1,66,115	1,66,115
						Total of Mont	h :			1,66,115	0	0	0	1,66,115	1,66,115
M	onth o	of Accou	nt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

Up to Accounting Month December of Financial Year 2023-2024

Page No.

157

Γ)emar	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	URES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Mawkyrwat	Treasury											
Ď	.D.O.	:	4500001 In	spector L	egal Metrology South	West Hills Ma	wkyrwat								
Mo	onth o	of Accou	int: DEC/2023												
Major Sub Mino Head Major Head				Sub Sub	Object Head	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 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	40	Voucher	1,18,567	0	0	0	1,18,567	1,18,567
							Voted-Sixth- Schedule-Khasi	527	Voucher	1,18,567	0	0	0	1,18,567	1,18,567
						Total Object I	Head 1:			2,37,134	0	0	0	2,37,134	2,37,134
					02. Wages		Voted-Sixth- Schedule-Khasi	203	Voucher	37,910	0	0	0	37,910	37,910
							Voted-Sixth- Schedule-Khasi	533	Voucher	39,522	0	0	0	39,522	39,522
						Total Object I	Head 2:			77,432	0	0	0	77,432	77,432
						Total Sub Head:				3,14,566	0	0	0	3,14,566	3,14,566
						Total Minor H	lead 106 :			3,14,566	0	0	0	3,14,566	3,14,566
						Total Sub Major Head θ :				3,14,566	0	0	0	3,14,566	3,14,566
						Total Major H	Iead 3475:			3,14,566	0	0	0	3,14,566	3,14,566
Total of Month :									3,14,566	0	0	0	3,14,566	3,14,566	
Total of DDO 4500001: Reconciliation Portion							15,76,595	0	0	0	15,76,595	15,76,595			
			nent of A.G. Offic	e:											
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure										15,76,595					
Suit	<u>y</u>	J DD	o mise expenditi	<u></u>											

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

F I

Page No.
Run Date:

158

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	42 ADMINISTRATION OF WEIGHTS AND MEASURES									
Department :	Weights and Measures Department									
Treasury	Mawkyrwat Treasury									
D.D.O. :	4500001 Inspector Legal Metrology South West Hills Mawkyrwat									
Summary of DDO wise expenditure										
3475 00 106 (0	2) Enforcement		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,63,470					
3475 00 106 (0	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,69,562					
3475 00 106 (0	2) Enforcement		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,420					
3475 00 106 (0	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29,143					
					15,76,595					