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

Up to Accounting Month December of Financial Year 2024-2025

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			40 453.0	AHOTE A	ATION OF WEIGHT		IDEC								
ı	Dema	na :	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	KES								
D)epart	ment:	Weights and	Measure	es Department										
T	reasu	ıry	Shillong (Nor	rth) Trea	sury										
Ė).D.O.	:	4500001 Cor	ntroller (Of Legal Metrology										
M	onth o	of Accou	int: APR/2024												
Major	Sub	Minor r Head	Sub	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 Amoun
	Head		11000	Head		Scime				(State)		8009	- 7610		(A.G.)
3475	00	001	01) Payment Due To	0	14.Rents,Rates And		General-Voted	920	Voucher	9,149	0	0	0	9,149	9,149
		I	Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Head 14 :			9,149	0	0	0	9,149	9,149
			Bsnl)			Total Sub Hea	d:			9,149	0	0	0	9,149	9,149
						Total Minor H	Iead <i>1 :</i>			9,149	0	0	0	9,149	9,149
			01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	188	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567
			Organisation		Allowance		General-Voted	192	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650
							General-Voted	388	Voucher	15,752	0	0	0	15,752	15,752
							General-Voted	390	Voucher	36,320	0	0	0	36,320	36,320
						Total Object H	Head 1:			10,96,289	2,000	78,620	11,000	10,04,669	10,94,289
					02. Wages		General-Voted	761	Voucher	36,180	0	0	0	36,180	36,180
						Total Object H	Head 2:			36,180	0	0	0	36,180	36,180
						Total Sub Hea	d:			11,32,469	2,000	78,620	11,000	10,40,849	11,30,469
			02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	120	Voucher	59,644	0	8,055	0	51,589	59,644
							General-Voted	196	Voucher	85,634	0	2,960	2,200	80,474	85,634
							General-Voted	391	Voucher	4,184	0	0	0	4,184	4,184
							Voted-Sixth- Schedule-Khasi	569	Voucher	2,944	0	0	0	2,944	2,944
						Total Object H	Head 1:			1,52,406	0	11,015	2,200	1,39,191	1,52,400
						Total Sub Hea	d:			1,52,406	0	11,015	2,200	1,39,191	1,52,400
		1 1	03) Publicity For Metric System Of Weights &	: 0	(01) Salaries, Sumtuary Allowance		General-Voted	190	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470

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Up to Accounting Month December of Financial Year 2024-2025

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Run Date : 22/01/2025

	Dema	nd :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	RES								
I	Depart	ment	: Weights and N	/leasure	s Department										
7	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	:	4500001 Con	troller (Of Legal Metrology										
M	onth o	of Acc	ount: APR/2024												
			r Sub l 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	(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	197	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
			System Of Weights & Measures		Allowance		General-Voted	387	Voucher	6,320	0	0	0	6,320	6,320
							General-Voted	393	Voucher	6,264	0	0	0	6,264	6,264
						Total Object H	Iead 1 :			2,61,768	0	20,520	0	2,41,248	2,61,768
						Total Sub Hea	d :			2,61,768	0	20,520	0	2,41,248	2,61,768
						Total Minor H	lead 106 :			15,46,643	2,000	1,10,155	13,200	14,21,288	15,44,643
						Total Sub Maj	or Head θ :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
						Total Major H	lead 3475:			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
						Total of Month	h :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
M	onth o	of Acc	ount: MAY/2024												
			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
licuo	Head		11044	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	001	())	0	14.Rents,Rates And		General-Voted	1911	Voucher	5,936	0	0	0	5,936	5,936
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			5,936	0	0	0	5,936	5,936
			(Bsnl)			Total Sub Hea	d :			5,936	0	0	0	5,936	5,936
						Total Minor H	lead 1:			5,936	0	0	0	5,936	5,936
		106	(-)	0	(01) Salaries, Sumtuary		General-Voted	89	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567
			Organisation		Allowance		General-Voted	91	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650
ı 															

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

Up to Accounting Month December of Financial Year 2024-2025

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Dema	ind:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASUR	RES								
Depar	tment :	Weights and	Measure	es Department										
Treasu	ury	Shillong (No	orth) Trea	asury										
D.D.O) . :	4500001 Co	ontroller (Of Legal Metrology										
Month	of Accou	int: MAY/2024												
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
Head			Head		,				(State)		8009	- 7610		(A.G.)
3475 00	1 1	O1) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object He	ead 1:			10,44,217	2,000	78,620	11,000	9,52,597	10,42,21
				02. Wages		General-Voted	105	Voucher	15,000	0	0	0	15,000	15,00
						General-Voted	106	Voucher	61,890	0	0	0	61,890	61,89
					Total Object He	ead 2:			76,890	0	0	0	76,890	76,89
				06.Medical Treatment		General-Voted	1912	Voucher	93,870	0	0	0	93,870	93,87
					Total Object He	ead 6:			93,870	0	0	0	93,870	93,87
				(13) Office Expenses		General-Voted	1976	Voucher	6,539	0	0	0	6,539	6,53
						General-Voted	2336	Voucher	10,730	0	0	0	10,730	10,73
						General-Voted	2470	Voucher	25,668	0	0	0	25,668	25,66
						General-Voted	2472	Voucher	5,700	0	0	0	5,700	5,70
						General-Voted	2474	Voucher	5,999	0	0	0	5,999	5,99
						General-Voted	2477	Voucher	3,926	0	0	0	3,926	3,92
						General-Voted	2480	Voucher	15,566	0	0	0	15,566	15,56
					Total Object He	ead 13:			74,128	0	0	0	74,128	74,12
					Total Sub Head	l :			12,89,105	2,000	78,620	11,000	11,97,485	12,87,10
	((02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	804	Voucher	59,644	0	8,055	0	51,589	59,64
						General-Voted	99	Voucher	85,634	0	2,960	2,200	80,474	85,63
					Total Object He	ead 1:			1,45,278	0	11,015	2,200	1,32,063	1,45,27
				02. Wages		General-Voted	104	Voucher	42,600	0	0	0	42,600	42,60
					Total Object He	ead 2 :			42,600	0	0	0	42,600	42,60

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

Up to Accounting Month December of Financial Year 2024-2025

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Run Date:

]	Dema	nd :	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	VRES								
I	Depart	tment :	Weights and M	leasure	s Department										
7	- Freasu	ırv	Shillong (Nort	h) Trea	sury										
:).D.O.				Of Legal Metrology										
				.TOHEI (Ji Legai Wedology										
Major	r Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106	(02) Enforcement			Total Sub Hea	d :			1,87,878	0	11,015	2,200	1,74,663	1,87,87
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	87	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,47
			System Of Weights & Measures		Allowance		General-Voted	95	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,71
						Total Object I	Head 1:			2,49,184	0	20,520	0	2,28,664	2,49,18
						Total Sub Hea	d:			2,49,184	0	20,520	0	2,28,664	2,49,18
						Total Minor H	lead 106 :			17,26,167	2,000	1,10,155	13,200	16,00,812	17,24,16
						Total Sub Maj	or Head θ :			17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
						Total Major H	lead 3475:			17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,10
						Total of Mont	h :			17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,10
M	onth o	of Acco	unt: JUN/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00		()	0	14.Rents,Rates And		General-Voted	1707	Voucher	6,945	5 0	0	0	6,945	6,94
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			6,945	5 0	0	0	6,945	6,94
			(Bsnl)			Total Sub Hea	d :			6,945	5 0	0	0	6,945	6,94
						Total Minor H	lead 1:			6,945	5 0	0	0	6,945	6,94
			` '	0	(01) Salaries, Sumtuary		General-Voted	2060	Voucher	27,810	0	0	0	27,810	27,810
			Organisation		Allowance		General-Voted	453	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,56

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Up to Accounting Month December of Financial Year 2024-2025

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	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASUR	ES								
J	Depart	ment :	Weights and	l Measure	es Department										
7	Γreasu	ry	Shillong (No	orth) Trea	sury										
j	D.D.O.	:	4500001 Co	ontroller (Of Legal Metrology										
M	lonth o	of Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 4				(State)		8009	- 7610		(A.G.))
3475	00	106	(01) Administrative	0	(01) Salaries, Sumtuary	(General-Voted	457	Voucher	7,43,650	2,000	67,310	11,000	6,63,340	7,41,650
			Organisation		Allowance	Total Object Hea	ad 1:			10,72,027	2,000	77,310	11,000	9,81,717	10,70,027
					02. Wages	C	General-Voted	458	Voucher	63,953	0	0	0	63,953	63,953
						(General-Voted	460	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Hea	ad 2:			78,953	0	0	0	78,953	78,953
					(13) Office Expenses	(General-Voted	1344	Voucher	4,818	0	0	0	4,818	4,818
						(General-Voted	1345	Voucher	4,740	0	0	0	4,740	4,740
						C	General-Voted	2479	Voucher	10,640	0	0	0	10,640	10,640
						C	General-Voted	2480	Voucher	10,207	0	0	0	10,207	10,207
						(General-Voted	2792	Voucher	20,584	0	0	0	20,584	20,584
						Total Object Hea	ad 13:			50,989	0	0	0	50,989	50,989
						Total Sub Head	:			12,01,969	2,000	77,310	11,000	11,11,659	11,99,969
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1068	Voucher	59,644	0	8,055	0	51,589	59,644
						C	General-Voted	456	Voucher	85,634	0	4,000	2,200	79,434	85,634
						Total Object Hea	ad 1:			1,45,278	0	12,055	2,200	1,31,023	1,45,278
					02. Wages	(General-Voted	459	Voucher	44,020	0	0	0	44,020	44,020
						Total Object Hea	ad 2:			44,020	0	0	0	44,020	44,020
					(13) Office Expenses	•	General-Voted	1666	Voucher	1,37,336	0	0	0	1,37,336	1,37,336
						Total Object Hea	ad 13:			1,37,336	0	0	0	1,37,336	1,37,336
						Total Sub Head	:			3,26,634	0	12,055	2,200	3,12,379	3,26,634

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22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

]	Demai	nd :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	RES								
I	Depart	ment :	Weights and M	Ieasure	s Department										
7	reasu	ry	Shillong (North	h) Trea	sury										
i).D.O.	:	4500001 Cont	roller (Of Legal Metrology										
M	onth o	of Acco	ount: JUN/2024												
			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	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	454	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
			System Of Weights & Measures		Allowance		General-Voted	455	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
						Total Object H	Iead <i>1 :</i>			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Sub Hea	d :			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Minor H	lead 106 :			17,77,787	2,000	1,09,885	13,200	16,52,702	17,75,787
						Total Sub Maj	or Head θ :			17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
						Total Major H	lead 3475:			17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
						Total of Montl	h :			17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
M	onth o	of Acco	ount: JUL/2024												
			r Sub l 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
licau	Head		Teau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	001	(- /)	0	14.Rents,Rates And		General-Voted	2120	Voucher	6,103	0	0	0	6,103	6,103
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			6,103	0	0	0	6,103	6,103
			(Bsnl)			Total Sub Hea	d :			6,103	0	0	0	6,103	6,103
						Total Minor H	lead <i>1 :</i>			6,103	0	0	0	6,103	6,103
		106	(-)	0	(01) Salaries, Sumtuary		General-Voted	212	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567
			Organisation		Allowance		General-Voted	222	Voucher	7,45,230	2,000	67,310	11,000	6,64,920	7,43,230
						Total Object H	Iead <i>1 :</i>			10,45,797	2,000	77,310	11,000	9,55,487	10,43,797

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2,28,664

14,50,982

0

13,200

2,49,184

15,74,067

<u>Up 1</u>	to Ac	ccountii	ng Month Decem	ber of Fi	nancial Year 2024-2	025						Run Date	e:	22/01/2025	;
De	eman	nd :	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
De	part	ment :	Weights and	l Measure	es Department										
Tr	easu	ry	Shillong (No	orth) Trea	ısury										
— ; D.l	D.O.	:	4500001 Co	ontroller (Of Legal Metrology										
			int: JUL/2024												
Major Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		01) Administrative	0	02. Wages		General-Voted	223	Voucher	15,000	0	0	0	15,000	15,000
			Organisation				General-Voted	224	Voucher	59,920	0	0	0	59,920	59,920
						Total Object I	Head 2:			74,920	0	0	0	74,920	74,920
					(13) Office Expenses		General-Voted	3514	Voucher	3,700	0	0	0	3,700	3,700
						Total Object I	Head 13:			3,700	0	0	0	3,700	3,700
						Total Sub Hea	nd:			11,24,417	2,000	77,310	11,000	10,34,107	11,22,417
		(1	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1251	Voucher	59,644	0	8,055	0	51,589	59,644
							General-Voted	220	Voucher	85,634	0	4,000	2,200	79,434	85,634
						Total Object I	Head 1:			1,45,278	0	12,055	2,200	1,31,023	1,45,278
					02. Wages		General-Voted	225	Voucher	41,188	0	0	0	41,188	41,188
						Total Object I	Head 2:			41,188	0	0	0	41,188	41,188
					52. Machinery Equipment/Tools &		General-Voted	3513	Voucher	16,000	0	0	0	16,000	16,000
					Plant	Total Object I	Head 52 :			16,000	0	0	0	16,000	16,000
						Total Sub Hea	nd:			2,02,466	0	12,055	2,200	1,88,211	2,02,466
			03) Publicity For Metri system Of Weights &	ic 0	(01) Salaries, Sumtuary Allowance		General-Voted	215	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
			Measures		Anowance		General-Voted	273	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
						Total Object I	Head 1:			2,49,184	0	20,520	0	2,28,664	2,49,184

2,49,184

15,76,067

2,000

20,520

1,09,885

Total Sub Head:

Total Minor Head

106 :

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I	Demai	ıd :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASURE	ES								
D	epart	ment :	: Weights and	Measure	s Department										
T	reasu	rv	Shillong (No	orth) Trea	surv										
	.D.O.				Of Legal Metrology										
				onu onei v											
Mo	onth o	of Acco	ount: JUL/2024							~					
			r Sub		Object Head	0	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		l Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
	iicac			iicau									7010		
3475	00					Total Sub Major	Head θ :			15,82,170	2,000	1,09,885	13,200	14,57,085	15,80,170
						Total Major Hea	ad 3475:			15,82,170	2,000	1,09,885	13,200	14,57,085	15,80,170
						Total of Month	:			15,82,170	2,000	1,09,885	13,200	14,57,085	15,80,170
Me	onth o	of Acco	ount: AUG/2024												
Maior	Sub	Mino	or Sub	Sub	Object Head	Categorised P	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
Head					o sjeet 22euu		1011/1/011 1 1011	20101	- J P •	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
		11000	i iicau	Sub		Schme					ыу вы		<u> </u>	(as per SOI)	
	Head		i ileau	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per sor)	(A.G.))
3475	U		(01) Payment Due To		14.Rents,Rates And		General-Voted	1780	Voucher	(State)	•		<u> </u>		(A.G.))
3475	Head		(01) Payment Due To Me.Pdcl/Municipal	Head	14.Rents,Rates And Taxes	G	General-Voted General-Voted	1780 2463	Voucher Voucher		0 0	8009	- 7610	6,265 2,139	
3475	Head		(01) Payment Due To	Head		G	General-Voted			(State) 6,265	0	8009	- 7610	6,265	(A.G.)) 6,265
3475	Head		(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill	Head		G	General-Voted			(State) 6,265 2,139	0 0	8009 0 0	- 7610 0 0	6,265 2,139	6,265 2,139 8,404
3475	Head		(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill	Head		Total Object Head	General-Voted ad 14:			(State) 6,265 2,139 8,404 8,404	0 0 0	8009 0 0	- 7610 0 0	6,265 2,139 8,404 8,404	(A.G.)) 6,265 2,139 8,404 8,404
3475	Head		(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill	Head		Total Object Hea Total Sub Head Total Minor Hea	General-Voted ad 14:			(State) 6,265 2,139 8,404 8,404	0 0 0 0	8009 0 0 0 0	- 7610 0 0 0	6,265 2,139 8,404 8,404 8,404	(A.G.)) 6,265 2,139 8,404 8,404
3475	Head	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	Head 0	Taxes	Total Object Head Total Sub Head Total Minor Hea	General-Voted ad 14: ind 1:	2463	Voucher	(State) 6,265 2,139 8,404 8,404	0 0 0	8009 0 0 0	- 7610 0 0	6,265 2,139 8,404 8,404	(A.G.)) 6,265 2,139 8,404 8,404 50,498
3475	Head	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	Head 0	Taxes (01) Salaries, Sumtuary	Total Object Hea Total Sub Head Total Minor Hea	General-Voted ad 14: ad 1: General-Voted	2463	Voucher Voucher	(State) 6,265 2,139 8,404 8,404 8,404 50,498	0 0 0 0 0	8009 0 0 0 0 0	- 7610 0 0 0 0 0	6,265 2,139 8,404 8,404 8,404 50,498	(A.G.)) 6,265 2,139 8,404 8,404
3475	Head	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	Head 0	Taxes (01) Salaries, Sumtuary	Total Object Hea Total Sub Head Total Minor Hea	General-Voted ad 14: ad 1: General-Voted General-Voted General-Voted	2463	Voucher Voucher Voucher	(State) 6,265 2,139 8,404 8,404 8,404 50,498 3,05,143	0 0 0 0 0	8009 0 0 0 0 0 10,000	- 7610 0 0 0 0 0	6,265 2,139 8,404 8,404 8,404 50,498 2,95,143	(A.G.)) 6,265 2,139 8,404 8,404 50,498 3,05,143
3475	Head	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	Head 0	Taxes (01) Salaries, Sumtuary	Total Object Hea Total Minor Hea G G G Total Minor Hea G G G G Total Object Hea	General-Voted ad 14: ad 1: General-Voted General-Voted General-Voted	2463	Voucher Voucher Voucher	(State) 6,265 2,139 8,404 8,404 50,498 3,05,143 7,52,581	0 0 0 0 0 0 0 2,000	8009 0 0 0 0 0 10,000 67,500	- 7610 0 0 0 0 0 0 0 11,000	6,265 2,139 8,404 8,404 8,404 50,498 2,95,143 6,72,081	6,265 2,139 8,404 8,404 50,498 3,05,143 7,50,581
3475	Head	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	Head 0	Taxes (01) Salaries, Sumtuary Allowance	Total Object Head Total Minor Head GG GG GG GG Total Object Head	General-Voted ad 14: ind 1: General-Voted General-Voted General-Voted General-Voted Ad 1:	1656 2 4	Voucher Voucher Voucher Voucher	(State) 6,265 2,139 8,404 8,404 8,404 50,498 3,05,143 7,52,581 11,08,222	0 0 0 0 0 0 0 2,000 2,000	8009 0 0 0 0 0 10,000 67,500 77,500	- 7610 0 0 0 0 0 0 0 11,000	6,265 2,139 8,404 8,404 8,404 50,498 2,95,143 6,72,081 10,17,722	6,265 2,139 8,404 8,404 50,498 3,05,143 7,50,581 11,06,222
3475	Head	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	Head 0	Taxes (01) Salaries, Sumtuary Allowance	Total Object Head Total Minor Head GG GG GG GG Total Object Head	General-Voted ad 14: ind 1: General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1656 2 4	Voucher Voucher Voucher Voucher	(State) 6,265 2,139 8,404 8,404 50,498 3,05,143 7,52,581 11,08,222 15,000	0 0 0 0 0 0 2,000 2,000	8009 0 0 0 0 10,000 67,500 0 0	- 7610 0 0 0 0 0 11,000 11,000	6,265 2,139 8,404 8,404 8,404 50,498 2,95,143 6,72,081 10,17,722 15,000	6,265 2,139 8,404 8,404 50,498 3,05,143 7,50,581 11,06,222 15,000

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Run Date:

Γ	Demai	nd :	42 ADMI	NISTRA	TION OF WEIGHTS	S AND MEASURES								
n	lenari	tment :	Weights and	Magaura	s Department									
T	reasu	ıry	Shillong (Nor	rth) Trea	sury									
Ď	.D.O.	.:	4500001 Co	ntroller (Of Legal Metrology									
Mo	onth o	of Acco	ount: AUG/2024											
			r Sub Head	Sub Sub	Object Head	Categorised Plan/Non-Plan	n 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	(01) Administrative	0	(13) Office Expenses	General-Voted	2155	Voucher	26,711	0	0	0	26,711	26,711
			Organisation			Total Object Head 13:			31,211	0	0	0	31,211	31,211
						Total Sub Head:			12,20,773	2,000	77,500	11,000	11,30,273	12,18,773
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth- Schedule-Khasi	1041	Voucher	61,382	0	8,165	0	53,217	61,382
						General-Voted	5	Voucher	88,162	0	4,000	2,200	81,962	88,162
						Total Object Head 1:			1,49,544	0	12,165	2,200	1,35,179	1,49,544
					02. Wages	General-Voted	6	Voucher	45,601	0	0	0	45,601	45,601
						Total Object Head 2:			45,601	0	0	0	45,601	45,601
					(13) Office Expenses	General-Voted	1657	Voucher	37,760	0	0	0	37,760	37,760
						General-Voted	1661	Voucher	19,764	0	0	0	19,764	19,764
						General-Voted	1782	Voucher	8,303	0	0	0	8,303	8,303
						Total Object Head 13:			65,827	0	0	0	65,827	65,827
						Total Sub Head:			2,60,972	0	12,165	2,200	2,46,607	2,60,972
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary	General-Voted	1	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
			System Of Weights & Measures		Allowance	General-Voted	3	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
						Total Object Head 1:			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Sub Head:			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Minor Head 106:			17,30,929	2,000	1,10,185	13,200	16,05,544	17,28,929
						Total Sub Major Head θ :			17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333

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Run Date:

Demand	:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Departme	ent :	Weights and	Measure	es Department										
Treasury		Shillong (No	orth) Trea	asury										
		4500001 Co	ontroller (Of Legal Metrology										
Month of A	Accou	int: AUG/2024												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head	read	11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475					Total Major H	ead 3475:			17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333
					Total of Month	ı :			17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333
Month of A	Accou	int: SEP/2024												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
Head	-cuu	11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475 00 00		01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	2487	Voucher	1,793	0	0	0	1,793	1,793
	E	Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			1,793	0	0	0	1,793	1,793
		Bsnl)			Total Sub Hea	d :			1,793	0	0	0	1,793	1,793
					Total Minor H	ead 1:			1,793	0	0	0	1,793	1,793
10		01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	710	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058
		Organisation		Allowance		General-Voted	713	Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581
					Total Object H	Iead 1 :			8,91,639	2,000	82,500	11,000	7,96,139	8,89,639
				02. Wages		General-Voted	718	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	719	Voucher	66,340	0	0	0	66,340	66,340
					Total Object H	lead 2:			81,340	0	0	0	81,340	81,340
				(13) Office Expenses		General-Voted	1551	Voucher	36,733	0	0	0	36,733	36,733
					Total Object H	lead 13 :			36,733	0	0	0	36,733	36,733
					Total Sub Head	d :			10,09,712	2,000	82,500	11,000	9,14,212	10,07,712
	(02) Enforcement	0	(01) Salaries, Sumtuary		Voted-Sixth-	1261							

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т	l ome ar-	.d.,	40 A DN 411	NIICTD A	TION OF WEIGHT	C AND MEAG	IDEC								
1	Deman	.a :	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epartr	ment :	Weights and I	Measure	s Department										
Т	reasur	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	4500001 Cor	ntroller (Of Legal Metrology										
Me	onth of	f Accou	nt: SEP/2024												
		Minor 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 Amour
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	(2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1261	Voucher	61,382	0	8,165	0	53,217	61,38
							General-Voted	716	Voucher	88,162	0	4,000	2,200	81,962	88,162
						Total Object I	Head 1:			1,49,544	0	12,165	2,200	1,35,179	1,49,54
					02. Wages		General-Voted	717	Voucher	45,601	0	0	0	45,601	45,60
						Total Object I	Head 2:			45,601	0	0	0	45,601	45,60
						Total Sub Hea	ad:			1,95,145	0	12,165	2,200	1,80,780	1,95,14
			3) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	711	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
			ystem Of Weights & leasures		Allowance		General-Voted	714	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,71
						Total Object 1	Head 1:			2,49,184	0	20,520	0	2,28,664	2,49,18
						Total Sub Hea	ad:			2,49,184	0	20,520	0	2,28,664	2,49,18
						Total Minor H	Head 106:			14,54,041	2,000	1,15,185	13,200	13,23,656	14,52,04
						Total Sub Ma	jor Head θ :			14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,83
						Total Major H	Head 3475:			14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,83
						Total of Mont	h :			14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,83
Me	onth of	f Accou	nt: OCT/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		-				(State)		8009	- 7610		(A.G.)
3475		001 (0	01) Payment Due To	0	14.Rents,Rates And		General-Voted	3072	Voucher						
	4 1-44	100	gov in/so/moghala												

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22/01/2025

Run Date :

]	Dema	nd:	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASUI	RES								
Г	Depart	tment	: Weights and	Measure	es Department										
Т	reasu	ıry	Shillong (No	rth) Trea	sury										
i).D.O.	.:	4500001 Co	ntroller (Of Legal Metrology										
M	onth o	of Acc	ount: OCT/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ C				(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And		General-Voted	3072		1,792	0	0	0	1,792	1,792
			Board/Telephone Bill		Taxes	Total Object H	ead 14 :			1,792	0	0	0	1,792	1,792
			(Bsnl)			Total Sub Head	l :			1,792	0	0	0	1,792	1,792
						Total Minor He	ead 1:			1,792	0	0	0	1,792	1,792
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	656	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058
			Organisation		Allowance		General-Voted	820	Voucher	1,66,085	0	0	0	1,66,085	1,66,085
							General-Voted	831	Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581
							General-Voted	835	Voucher	41,925	0	0	0	41,925	41,925
						Total Object H	ead 1:			10,99,649	2,000	82,500	11,000	10,04,149	10,97,649
					02. Wages		General-Voted	1617	Voucher	71,358	0	0	0	71,358	71,358
						Total Object He	ead 2:			71,358	0	0	0	71,358	71,358
					(13) Office Expenses		General-Voted	2710	Voucher	17,700	0	0	0	17,700	17,700
						Total Object H	ead 13 :			17,700	0	0	0	17,700	17,700
						Total Sub Head	l :			11,88,707	2,000	82,500	11,000	10,93,207	11,86,707
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	832	Voucher	88,162	0	4,000	2,200	81,962	88,162
					Allowance		Voted-Sixth- Schedule-Khasi	833	Voucher	61,382	0	8,165	0	53,217	61,382
						Total Object H	ead 1:			1,49,544	0	12,165	2,200	1,35,179	1,49,544
					02. Wages		General-Voted	1646	Voucher	25,488	0	0	0	25,488	25,488
						Total Object H	ead 2:			25,488	0	0	0	25,488	25,488
Ĺ					(13) Office Expenses		General-Voted	2709							

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L)emai	nd:	42 ADMIN	NISTRA	TION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	Weights and M	1 easure	s Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
- i	.D.O.	•	4500001 Con	troller (Of Legal Metrology										
				uoner											
			unt: OCT/2024							Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor r Head	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
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	2709	Voucher	34,338	0	0	0	34,338	34,338
						Total Object H	Iead 13 :			34,338	0	0	0	34,338	34,338
						Total Sub Hea	d :			2,09,370	0	12,165	2,200	1,95,005	2,09,370
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1620	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
		1	System Of Weights & Measures		Allowance		General-Voted	834	Voucher	1,26,714	0	11,000	0	1,15,714	1,26,714
						Total Object I	Head 1:			2,49,184	0	21,000	0	2,28,184	2,49,184
						Total Sub Hea	d :			2,49,184	0	21,000	0	2,28,184	2,49,184
						Total Minor H	lead 106 :			16,47,261	2,000	1,15,665	13,200	15,16,396	16,45,261
						Total Sub Maj	or Head θ :			16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053
						Total Major H	lead 3475:			16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053
						Total of Mont	h :			16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053
Mo	onth o	of Acco	unt: NOV/2024												
		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		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
3475	00	1	(- ,	0	(01) Salaries, Sumtuary		General-Voted	1776	Voucher	56,728	0	0	0	56,728	56,728
			Organisation		Allowance		General-Voted	1779	Voucher	10,872	0	0	0	10,872	10,872
							General-Voted	215	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058
							General-Voted	3468	Voucher	6,570	0	0	0	6,570	6,570
							General-Voted	791							

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Run Date:

De	emano	d :	42 ADMI	NISTRA	ATION OF WEIGHTS	S AND MEASU	RES								
Dep	partn	nent :	Weights and	Measure	s Department										
Tre	easur	·y	Shillong (No	rth) Trea	sury										
D.I	0.0. :	:	4500001 Co	ntroller (Of Legal Metrology										
Mon	nth of	f Accou	nt: NOV/2024												
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.C		Net Amount (as per SOP)	Gross Amoun
	Iead	Heau	Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.)
3475 0	00	- 1	1) Administrative	0	(01) Salaries, Sumtuary		General-Voted	791	Voucher	7,52,581	0	67,500	11,000	6,74,081	7,52,58
		O	rganisation		Allowance		General-Voted	794	Voucher	43,370	0	0	0	43,370	43,370
						Total Object H	lead 1:			10,09,179	0	82,500	11,000	9,15,679	10,09,17
					02. Wages		General-Voted	1210	Voucher	80,972	0	0	0	80,972	80,972
						Total Object H	lead 2 :			80,972	0	0	0	80,972	80,97
					(13) Office Expenses		General-Voted	2010	Voucher	27,429	0	0	0	27,429	27,42
						Total Object H	lead 13 :			27,429	0	0	0	27,429	27,429
						Total Sub Hea	d :			11,17,580	0	82,500	11,000	10,24,080	11,17,580
		(0	2) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	1777	Voucher	6,468	0	0	0	6,468	6,46
					Allowance		Voted-Sixth- Schedule-Khasi	1781	Voucher	4,548	0	0	0	4,548	4,54
							General-Voted	792	Voucher	88,162	0	4,000	2,200	81,962	88,162
							Voted-Sixth- Schedule-Khasi	793	Voucher	61,382	0	8,165	0	53,217	61,382
						Total Object H	lead 1 :			1,60,560	0	12,165	2,200	1,46,195	1,60,56
					02. Wages		General-Voted	1209	Voucher	29,264	0	0	0	29,264	29,26
						Total Object H	lead 2 :			29,264	0	0	0	29,264	29,26
					52. Machinery Equipment/Tools &		General-Voted	2013	Voucher	3,36,494	0	0	0	3,36,494	3,36,49
					Plant	Total Object H	lead 52 :			3,36,494	0	0	0	3,36,494	3,36,49
						Total Sub Hea	d :			5,26,318	0	12,165	2,200	5,11,953	5,26,318
		(0 Sx	3) Publicity For Metric	0	(01) Salaries, Sumtuary Allowance		General-Voted	1778	Voucher	9,396	0	0	0	9,396	9,39

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

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	D		40 ADIM	HOWP 4	TION OF WEIGHT	C AND ME ACU	TDEC.								
	Dema	and :	42 ADMIN	us TRA	ATION OF WEIGHT	S AND MEASU	KES								
]	Depai	rtment:	Weights and M	1 easure	s Department										
,	Treas	sury	Shillong (Nort	h) Trea	sury										
j	: D.D.C	0.:	4500001 Cont	roller (Of Legal Metrology										
N	Ionth	of Acco	unt: NOV/2024												
Majo	r Sul	b Minor jor Head	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
11000	Hea		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1780	Voucher	9,480	0	0	0	9,480	9,480
			System Of Weights & Measures		Allowance		General-Voted	907	Voucher	1,26,714		11,000	0	1,15,714	1,26,714
			ivicasures				General-Voted	908	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
						Total Object H	Iead 1 :			2,68,060	0	21,000	0	2,47,060	2,68,060
						Total Sub Hea	d :			2,68,060	0	21,000	0	2,47,060	2,68,060
						Total Minor H	[ead 106 :			19,11,958	0	1,15,665	13,200	17,83,093	19,11,958
			Maintenance Of	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	2012	Voucher	7,50,000	0	0	0	7,50,000	7,50,000
			Departmental Non- Residential Building			Total Object H	Iead 27:			7,50,000	0	0	0	7,50,000	7,50,000
						Total Sub Hea	d :			7,50,000	0	0	0	7,50,000	7,50,000
						Total Minor H	lead 800 :			7,50,000	0	0	0	7,50,000	7,50,000
						Total Sub Maj	or Head θ :			26,61,958	0	1,15,665	13,200	25,33,093	26,61,958
						Total Major H	lead 3475:			26,61,958	0	1,15,665	13,200	25,33,093	26,61,958
						Total of Month	h :			26,61,958	0	1,15,665	13,200	25,33,093	26,61,958
N	Ionth	of Acco	unt: DEC/2024												
		b Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Hea			Head		-				(State)		8009	- 7610		(A.G.)
3475	00		(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	2217	Voucher	1,793	0	0	0	1,793	1,793

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

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Run Date:

De	eman	nd:	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASURES								
Dei	narti	ment :	Weights and	Measure	es Department									
Tre	easu	ry	Shillong (No:	rth) Trea	sury									
Ď.I	D.O.	:	4500001 Co	ntroller (Of Legal Metrology									
Mor	nth o	of Accou	int: DEC/2024											
Major S Head M				Sub Sub	Object Head	Categorised Plan/Non-Pla Schme	n T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2			(State)		8009	- 7610		(A.G.)
3475	00	N	01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes	Total Object Head 14:			1,793	0	0	0	1,793	1,793
			Board/Telephone Bill Bsnl)			Total Sub Head:			1,793	0	0	0	1,793	1,793
						Total Minor Head 1:			1,793	0	0	0	1,793	1,793
			01) Administrative	0	(01) Salaries, Sumtuary	General-Voted	3246	Voucher	1,42,376	0	15,000	0	1,27,376	1,42,376
			Organisation		Allowance	General-Voted	3248	Voucher	8,61,404	0	75,000	11,000	7,75,404	8,61,404
						General-Voted	624	Voucher	7,72,196	0	67,500	11,000	6,93,696	7,72,196
						General-Voted	628	Voucher	19,398	0	0	0	19,398	19,398
						General-Voted	629	Voucher	26,827	0	0	0	26,827	26,827
						General-Voted	928	Voucher	1,42,376	0	15,000	0	1,27,376	1,42,376
						General-Voted	937	Voucher	19,259	0	0	0	19,259	19,259
						Total Object Head 1:			19,83,836	0	1,72,500	22,000	17,89,336	19,83,836
					02. Wages	General-Voted	1154	Voucher	72,522	0	0	0	72,522	72,522
						Total Object Head 2:			72,522	0	0	0	72,522	72,522
					(11) Travel Expenses,	General-Voted	2640	Voucher	8,520	0	0	0	8,520	8,520
					Conveyance Allowances	Total Object Head 11:			8,520	0	0	0	8,520	8,520
					(13) Office Expenses	General-Voted	2563	Voucher	19,138	0	0	0	19,138	19,138
						Total Object Head 13:			19,138	0	0	0	19,138	19,138
						Total Sub Head:			20,84,016	0	1,72,500	22,000	18,89,516	20,84,016
			02) Enforcement	0	(01) Salaries, Sumtuary	General-Voted	3249	Voucher	90,979	0	4,000	2,200	84,779	90,979
					Allowance	Voted-Sixth- Schedule-Khasi	3250	Voucher	63,119	0	8,165	0	54,954	63,119

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Dema	nd:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	URES								
Depar	tment :	Weights and	Measure	es Department										
Treasu	ıry	Shillong (No	rth) Trea	isury										
D.D.O	· :	4500001 Co	ntroller (Of Legal Metrology										
Month	of Acco	ount: DEC/2024												
Major Sub Head Majo	Mino	r Sub	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		24				(State)		8009	- 7610		(A.G.))
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	625	Voucher	90,979	0	4,000	2,200	84,779	90,979
				Allowance		Voted-Sixth- Schedule-Khasi	626	Voucher	63,119	0	8,165	0	54,954	63,119
					Total Object F	Head 1:			3,08,196	0	24,330	4,400	2,79,466	3,08,196
				02. Wages		General-Voted	1155	Voucher	28,320	0	0	0	28,320	28,320
					Total Object H	Head 2 :			28,320	0	0	0	28,320	28,320
					Total Sub Hea	d:			3,36,516	0	24,330	4,400	3,07,786	3,36,516
		(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	3247	Voucher	1,25,440	0	10,000	0	1,15,440	1,25,440
		System Of Weights & Measures		Allowance		General-Voted	3251	Voucher	1,30,263	0	11,000	0	1,19,263	1,30,263
						General-Voted	627	Voucher	1,30,263	0	11,000	0	1,19,263	1,30,263
						General-Voted	927	Voucher	1,25,440	0	10,000	0	1,15,440	1,25,440
					Total Object H	Head 1:			5,11,406	0	42,000	0	4,69,406	5,11,406
					Total Sub Hea	d:			5,11,406	0	42,000	0	4,69,406	5,11,406
					Total Minor H	lead 106 :			29,31,938	0	2,38,830	26,400	26,66,708	29,31,938
					Total Sub Maj	jor Head θ :			29,33,731	0	2,38,830	26,400	26,68,501	29,33,731
					Total Major H	lead 3475:			29,33,731	0	2,38,830	26,400	26,68,501	29,33,731
					Total of Montl	h :			29,33,731	0	2,38,830	26,400	26,68,501	29,33,731
					Total of DDO	<i>4500001</i> :			1,70,94,706	14,000	11,35,610	1,32,000	1,58,13,096	1,70,80,706
Reconc	<u>iliatio</u>	n Portion												

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Shillong

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Run Date:

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22/01/2025

Up to Accounting Month December of Financial Year 2024-2025

Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND MEASURES		
Departmen	t: Weights and Measures Department			
Treasury	Shillong (North) Treasury			
D.D.O. :	4500001 Controller Of Legal Metrology			
Internal Adji	ustment of A.G. Office:			
		DDO wise Total (Original +R	econcilation+IA):	1,70,80,706
Summary of 1	ODO wise expenditure			
3475 00 1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0 14.Rents,Rates And Taxes	General-Voted	41,915
3475 00 8	800 (01) Repairs And Maintenance Of Departmental Non-Residential Building	0 27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	7,50,000
3475 00 1	06 (01) Administrative Organisation	0 (01) Salaries, Sumtuary Allowance	General-Voted	1,03,36,855
3475 00 1	06 (01) Administrative Organisation	0 02. Wages	General-Voted	6,54,475
3475 00 1	06 (01) Administrative Organisation	0 06.Medical Treatment	General-Voted	93,870
3475 00 1	06 (01) Administrative Organisation	0 (11) Travel Expenses, Conveyance Allowances	General-Voted	8,520
3475 00 1	06 (01) Administrative Organisation	0 (13) Office Expenses	General-Voted	2,61,028
3475 00 1	06 (02) Enforcement	0 (01) Salaries, Sumtuary Allowance	General-Voted	8,87,794
3475 00 1	06 (02) Enforcement	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,17,834
3475 00 1	06 (02) Enforcement	0 02. Wages	General-Voted	3,02,082
3475 00 1	06 (02) Enforcement	0 (13) Office Expenses	General-Voted	2,37,501
3475 00 1	06 (02) Enforcement	0 52. Machinery Equipment/Tools & Plant	General-Voted	3,52,494
	(03) Publicity For Metric System Of Weights &	(01) Salaries, Sumtuary	General-Voted	

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	22/01/2025

Demand:	42 ADMINISTRATION OF WEIGHTS A	AND MEASURES	
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 N	J easures	0 Allowan	25,36,338
3473 30 100 1	icusui es	Allowan	
			1,70,80,706

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Run Date:

Г)emar	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	URES								
D	epart	ment :	Weights and M	/leasure	s Department										
T	reasu	ry	Shillong (Nor	h) Trea	sury										
Ď	.D.O.	:	4500002 Insp	ector O	f Legal Metrology	Shillong									
Me	onth o	of Acco	unt: APR/2024												
		Minor r Head	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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	121	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
			Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	123	Voucher	21,616	0	0	0	21,616	21,616
						Total Object l	Head 1 :			4,60,154	4,000	16,100	8,800	4,31,254	4,56,154
					02. Wages		Voted-Sixth- Schedule-Khasi	798	Voucher	12,060	0	0	0	12,060	12,060
						Total Object l	Head 2 :			12,060	0	0	0	12,060	12,060
						Total Sub Hea	ad:			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
						Total Minor I	Head 106:			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
						Total Sub Ma	jor Head θ :			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
						Total Major H	Head 3475:			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
						Total of Mont	h:			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
Mo	onth o	of Acco	unt: MAY/2024												
Major Head I			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	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2343	Voucher	8,050	0	0	0	8,050	8,050
						Total Object l	Head 13:			8,050	0	0	0	8,050	8,050
1	1	1													

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1	Demai	nd:	42 ADMIN	JISTR A	ATION OF WEIGHT	TS AND MEASU	 VRES								
		ment :													
T 	reasu	ıry	Shillong (Nort	h) Trea	isury										
Ĺ	.D.O.	:	4500002 Insp	ector C	of Legal Metrology S	Shillong									
M	onth (of Acco	ount: MAY/2024												
			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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	802	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
			Metrology, Shillong, East Khasi Hills District			Total Object I	Iead 1 :			4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
					02. Wages		Voted-Sixth- Schedule-Khasi	1532	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2:			12,060	0	0	0	12,060	12,060
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2588	Voucher	1,534	0	0	0	1,534	1,534
							Voted-Sixth- Schedule-Khasi	2590	Voucher	1,062	0	0	0	1,062	1,062
						Total Object I	Iead 13:			2,596	0	0	0	2,596	2,596
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2534	Voucher	1,179	0	0	0	1,179	1,179
						Total Object I	Head 14 :			1,179	0	0	0	1,179	1,179
						Total Sub Hea	d:			4,54,373	4,000	16,100	8,800	4,25,473	4,50,373
						Total Minor H	lead 106 :			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
						Total Sub Maj	or Head 0:			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
						Total Major H	lead 3475:			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
						Total of Mont	h :			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
M	onth (of Acco	ount: JUN/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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

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Run Date:

Deman	nd:	42 ADMIN	NISTRA	TION OF WEIGH	TS AND MEASU	URES								
Depart	ment :	Weights and M	1easures	s Department										
Treasu	ry	Shillong (Nort	h) Treas	sury										
D.D.O.	:	4500002 Insp	ector Of	f Legal Metrology	Shillong									
Month o	of Accou	int: JUN/2024												
Major Sub Head Major			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	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1069	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
		Metrology, Shillong, East Chasi Hills District				Voted-Sixth- Schedule-Khasi	1941	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth- Schedule-Khasi	1955	Voucher	36,860	0	0	0	36,860	36,860
						Voted-Sixth- Schedule-Khasi	2440	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth- Schedule-Khasi	2445	Voucher	68,808	0	4,260	0	64,548	68,808
						Voted-Sixth- Schedule-Khasi	2446	Voucher	1,38,816	0	8,280	0	1,30,536	1,38,816
						Voted-Sixth- Schedule-Khasi	2617	Voucher	68,808	0	4,260	0	64,548	68,808
					Total Object I	Head 1:			8,24,350	4,000	32,900	8,800	7,78,650	8,20,350
				02. Wages		Voted-Sixth- Schedule-Khasi	1440	Voucher	12,462	0	0	0	12,462	12,462
					Total Object I	Head 2:			12,462	0	0	0	12,462	12,462
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	1805	Voucher	10,900	0	0	0	10,900	10,900
					Total Object I	Head 13:			10,900	0	0	0	10,900	10,900
					Total Sub Hea	id:			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
					Total Minor H	lead 106 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
					Total Sub Ma	jor Head θ :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
					Total Major H	lead 3475:			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712

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Demand:	42 ADMIN	IISTR/	ATION OF WEIGH	HTS AND MEASU	JRES								
Department	: Weights and N	Ieasure	es Department										
Treasury	Shillong (Nort	h) Trea	ısury										
D.D.O. :	4500002 Insp	ector O	of Legal Metrology	Shillong									
	count: JUN/2024			~9									
		G 1	011 4 77 1		DI /37 DI			Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head	d Ireau	Head		Semic				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
Month of Aco	count: JUL/2024												
Major Sub Mine			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major Hea Head	d Head	Sub Head		Schme				(State)	by DDO	• -	- 7610	(as per SOI)	(A.G.))
11000													
3475 00 106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1259	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
	Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1261	Voucher	68,808	0	4,260	0	64,548	68,808
					Voted-Sixth- Schedule-Khasi	1263	Voucher	68,808	0	4,260	0	64,548	68,808
				Total Object I	Head 1 :			5,76,154	4,000	24,620	8,800	5,38,734	5,72,154
			02. Wages	J	Voted-Sixth- Schedule-Khasi	1373	Voucher	11,676	0	0	0	11,676	11,676
				Total Object I	Head 2:			11,676	0	0	0	11,676	11,676
				Total Sub Hea	nd:			5,87,830	4,000	24,620	8,800	5,50,410	5,83,830
				Total Minor H	Head 106:			5,87,830	4,000	24,620	8,800	5,50,410	5,83,830
				Total Sub Maj	jor Head θ :			5,87,830	4,000	24,620	8,800	5,50,410	5,83,830
				Total Major H	Iead 3475:			5,87,830	4,000	24,620	8,800	5,50,410	5,83,830
				Total of Mont	h :			5,87,830	4,000	24,620	8,800	5,50,410	5,83,830
Month of Acc	count: AUG/2024												

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

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Demand	:	42 ADMII	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	VRES								
Departme	ent :	Weights and I	Measure	es Department										
Treasury		Shillong (Nor	th) Trea	asury										
D.D.O. :		4500002 Insp	ector O	of Legal Metrology S	Shillong									
Month of A	Accou	int: AUG/2024												
Major Sub M Head Major H			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 10	06 (0	02) Enforcement	0	(13) Office Expenses		General-Voted	1776	Voucher	14,063	0	0	0	14,063	14,063
					Total Object H	Iead 13:			14,063	0	0	0	14,063	14,063
					Total Sub Hea	d:			14,063	0	0	0	14,063	14,063
	In	09) Office Of The nspector Of Legal Metrology, Shillong, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1590	Voucher	5,20,664	4,000	16,240	8,800	4,91,624	5,16,664
		Thasi Hills District			Total Object H	Iead 1 :			5,20,664	4,000	16,240	8,800	4,91,624	5,16,664
				02. Wages		Voted-Sixth- Schedule-Khasi	1044	Voucher	12,927	0	0	0	12,927	12,927
					Total Object H	Iead 2 :			12,927	0	0	0	12,927	12,927
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	2017	Voucher	10,290	0	0	0	10,290	10,290
					Total Object F	Head 13:			10,290	0	0	0	10,290	10,290
				14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	1881	Voucher	1,202	0	0	0	1,202	1,202
						Voted-Sixth- Schedule-Khasi	1882	Voucher	1,203	0	0	0	1,203	1,203
						Voted-Sixth- Schedule-Khasi	1883	Voucher	1,179	0	0	0	1,179	1,179
					Total Object F	Head 14 :			3,584	0	0	0	3,584	3,584
					Total Sub Hea	d :			5,47,465	4,000	16,240	8,800	5,18,425	5,43,465
	Total Minor Head 106:					5,61,528	4,000	16,240	8,800	5,32,488	5,57,528			
					Total Sub Maj	jor Head θ :			5,61,528	4,000	16,240	8,800	5,32,488	5,57,528

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Run Date :

Demand :	42 ADMIN	ISTR A	ATION OF WEIGH	HTS AND MEASI	URES								
Department :	Weights and M												
Treasury	Shillong (North	ı) Trea	sury										
D.D.O. :	4500002 Inspe	ector C	f Legal Metrology	Shillong									
Month of Account	t: AUG/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3475				Total Major l	Head 3475:			5,61,528	4,000	16,240	8,800	5,32,488	5,57,528
				Total of Mon	th :			5,61,528	4,000	16,240	8,800	5,32,488	5,57,528
Month of Account	t: SEP/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
Insp	ector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	1264	Voucher	5,20,664	. 0	16,240	8,800	4,95,624	5,20,664
	rology, Shillong, East isi Hills District			Total Object	Head 1 :			5,20,664	. 0	16,240	8,800	4,95,624	5,20,66
			02. Wages		Voted-Sixth- Schedule-Khasi	1269	Voucher	12,927	0	0	0	12,927	12,92
				Total Object	Head 2 :			12,927	0	0	0	12,927	12,92
				Total Sub He	ad:			5,33,591	0	16,240	8,800	5,08,551	5,33,59
				Total Minor l	Head 106 :			5,33,591	0	16,240	8,800	5,08,551	5,33,591
				Total Sub Ma	0:			5,33,591	. 0	16,240	8,800	5,08,551	5,33,591
·				Total Major l	Head 3475:			5,33,591	0	16,240	8,800	5,08,551	5,33,592
				Total of Mon	th :			5,33,591	. 0	16,240	8,800	5,08,551	5,33,591
Month of Account	t: OCT/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

Dem	and:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
Depa	rtment :	Weights and l	Measure	s Department										
Treas	sury	Shillong (Nor	th) Trea	sury										
D.D.0	0.:	4500002 Insp	pector O	f Legal Metrology	Shillong									
Month	h of Accou	int: OCT/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Maj		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.)
3475 00	l l	09) Office Of The inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	898	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,66
	F.	Metrology, Shillong, East Thasi Hills District			Total Object I	Head 1 :			5,20,664	0	16,240	8,800	4,95,624	5,20,66
				02. Wages		Voted-Sixth- Schedule-Khasi	1459	Voucher	11,259	0	0	0	11,259	11,25
					Total Object I	Head 2:			11,259	0	0	0	11,259	11,25
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	2715	Voucher	6,898	0	0	0	6,898	6,89
						Voted-Sixth- Schedule-Khasi	2716	Voucher	11,710	0	0	0	11,710	11,71
						Voted-Sixth- Schedule-Khasi	3238	Voucher	7,972	0	0	0	7,972	7,97
					Total Object I	Head 13:			26,580	0	0	0	26,580	26,58
					Total Sub Hea	ıd:			5,58,503	0	16,240	8,800	5,33,463	5,58,50
					Total Minor F	Iead 106 :			5,58,503	0	16,240	8,800	5,33,463	5,58,50
					Total Sub Ma	jor Head θ :			5,58,503	0	16,240	8,800	5,33,463	5,58,50
					Total Major H	Iead 3475:			5,58,503	0	16,240	8,800	5,33,463	5,58,50
					Total of Mont	h :			5,58,503	0	16,240	8,800	5,33,463	5,58,50
Month	h of Accou	mt: NOV/2024												
Major Su Head Maj Hea	jor 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.)

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Up to Accounting Month December of Financial Year 2024-2025

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I	Demai	nd :	42 ADMIN	ISTR A	ATION OF WEIGH	HTS AND MEASU	JRES								
		tment :	Weights and M												
. T	reasu	ıry	Shillong (North	n) Trea	sury										
Ď	D.O.	. :	4500002 Inspe	ector O	of Legal Metrology	Shillong									
M	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ì	nspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	2685	Voucher	38,736	0	0	0	38,736	38,736
			Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	444	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,664
						Total Object I	Head 1:			5,59,400	0	16,240	8,800	5,34,360	5,59,400
					02. Wages		Voted-Sixth- Schedule-Khasi	1357	Voucher	12,927	0	0	0	12,927	12,927
						Total Object I	Head 2:			12,927	0	0	0	12,927	12,927
						Total Sub Hea	nd:			5,72,327	0	16,240	8,800	5,47,287	5,72,327
						Total Minor H	Head 106:			5,72,327	0	16,240	8,800	5,47,287	5,72,327
						Total Sub Ma	jor Head θ :			5,72,327	0	16,240	8,800	5,47,287	5,72,327
						Total Major H	Iead 3475:			5,72,327	0	16,240	8,800	5,47,287	5,72,327
						Total of Mont	h :			5,72,327	0	16,240	8,800	5,47,287	5,72,327
M	onth (of Accou	int: DEC/2024												
Head	Majo	Minor r Head	Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	i		Head						(State)		8009	- 7610		(A.G.))
3475	00	Ì	nspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	2993	Voucher	4,52,548	0	16,240	8,800	4,27,508	4,52,548
			Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	2994	Voucher	2,664	0	0	0	2,664	2,664
							Voted-Sixth-	2995	Voucher	83,363	0	0	0	83,363	83,363

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Up to Accounting Month December of Financial Year 2024-2025

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]	Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Г	Depart	ment :	Weights and M	leasure	s Department										
1	reasu	ry	Shillong (North	n) Trea	sury										
i).D.O.	:	4500002 Inspe	ector O	f Legal Metrology	Shillong									
M	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		09) Office Of The ospector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	4296	Voucher	28,000	0	0	0	28,000	28,000
			Metrology, Shillong, East Chasi Hills District				Voted-Sixth- Schedule-Khasi	926	Voucher	5,35,148	0	16,240	8,800	5,10,108	5,35,148
						Total Object F	Head 1:			11,01,723	0	32,480	17,600	10,51,643	11,01,723
					02. Wages		Voted-Sixth- Schedule-Khasi	1328	Voucher	12,510	0	0	0	12,510	12,510
						Total Object I	Head 2:			12,510	0	0	0	12,510	12,510
						Total Sub Hea	d:			11,14,233	0	32,480	17,600	10,64,153	11,14,233
						Total Minor H	lead 106 :			11,14,233	0	32,480	17,600	10,64,153	11,14,233
						Total Sub Maj	jor Head θ :			11,14,233	0	32,480	17,600	10,64,153	11,14,233
						Total Major H	lead 3475:			11,14,233	0	32,480	17,600	10,64,153	11,14,233
						Total of Mont	h :			11,14,233	0	32,480	17,600	10,64,153	11,14,233
						Total of DDO	<i>4500002</i> :			57,10,361	20,000	1,87,160	88,000	54,15,201	56,90,361
Re	conci	iliation	Portion												
In	ternal	Adjustn	nent of A.G. Office:												
Sum	DDO wise Total (Original +Reconcilation+Lummary of DDO wise expenditure							ation+IA) :						56,90,361	
347	475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 14,063														

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES		
Department :	Weights and Measures Department				
Treasury	:				
D.D.O. :	D.D.O.: 4500002 Inspector Of Legal Metrology Shil				
Summary of DDO v	wise expenditure_				
3475 00 106 (0	(2) Enfoncement	0	(12) Office Evenenges	Voted-Sixth-Schedule-Khasi	8,050
3475 00 106 (0	2) Enforcement	<u> </u>	(13) Office Expenses	v oteu-Sixtii-Schedule-Khasi	8,050
,	99) Office Of The Inspector Of Legal Ietrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	55,02,311
	99) Office Of The Inspector Of Legal Ietrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,10,808
	09) Office Of The Inspector Of Legal Ietrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,366
	09) Office Of The Inspector Of Legal Ietrology, Shillong, East Khasi Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	4,763
					56,90,361

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Run Date:

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De	emand :	42 ADMII	NISTR/	ATION OF WEIG	HTS AND MEASU	JRES								
Dej	partment :	Weights and I	Measure	es Department										
Tre	easury	Shillong (Nor	th) Trea	sury										
D.I	0.0.:	4500003 Ass	tt. Cont	roler Legal Metro	logy									
Mor	nth of Acco	ount: APR/2024												
	Sub Mino Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead Iead	i iicau	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00 106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1147	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
		Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	21	Voucher	1,53,415	0	22,000	2,200	1,29,215	1,53,415
		Khasi Hills District				Voted-Sixth- Schedule-Khasi	24	Voucher	57,116	0	0	0	57,116	57,116
						Voted-Sixth- Schedule-Khasi	568	Voucher	5,944	0	0	0	5,944	5,944
						Voted-Sixth- Schedule-Khasi	570	Voucher	9,752	0	0	0	9,752	9,752
					Total Object I	Head 1:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
					Total Sub Hea	ad :			3,41,976	0	29,500	2,200	3,10,276	3,41,976
					Total Minor H	Head 106:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
					Total Sub Ma	jor Head θ :			3,41,976	0	29,500	2,200	3,10,276	3,41,976
					Total Major H	Head 3475:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
					Total of Mont	h :			3,41,976	0	29,500	2,200	3,10,276	3,41,976
Mor	nth of Acco	ount: MAY/2024												
	Tajor Sub Minor Stead Major Head H		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
	Iead		Head		~				(State)		8009	- 7610		(A.G.))
3475	00 106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	801	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
		Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth-	805	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531
¥7°•4		-												

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Γ	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	ITS AND MEASU	TRES								
D	epart	ment :	: Weights and M	leasure	es Department										
Т	reasu	ry	Shillong (Nort	h) Trea	ısury										
	.D.O.	:	4500003 Asst	t. Cont	roler Legal Metrol	ogy									
Mo	onth o	of Acco	ount: MAY/2024												
			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	106	(0.) 011111	0	01. Salaries	Total Object H	Head 1:			3,26,280	0	29,500	2,200	2,94,580	3,26,280
			Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1529	Voucher	13,650	0	0	0	13,650	13,650
		Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1530	Voucher	12,060	0	0	0	12,060	12,060	
							Voted-Sixth- Schedule-Khasi	1531	Voucher	12,060	0	0	0	12,060	12,060
						Total Object H	Iead 2:			37,770	0	0	0	37,770	37,770
						Total Sub Hea	d :			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total Minor H	lead 106 :			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total Sub Maj	or Head 0:			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total Major H	lead 3475:			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total of Montl	h :			3,64,050	0	29,500	2,200	3,32,350	3,64,050
Mo	onth (of Acco	ount: JUN/2024												
_			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	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1067	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1070	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531
			indoi iiiio District			Total Object H	Iead 1 :			3,26,280	0	29,500	2,200	2,94,580	3,26,280

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Run Date :	22/01/2025

I	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	ITS AND MEASU	VRES								
D	lenari	ment	: Weights and N	Measure	es Denartment										
	reasu		Shillong (Nort												
D	D.O.	:	4500003 Asst	t. Cont	roler Legal Metrol	ogy									
M	onth (of Acc	ount: JUN/2024												
			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
Tread	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1071	Voucher	14,105	0	0	0	14,105	14,105
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1072	Voucher	12,462	0	0	0	12,462	12,462
			Khasi Hills District				Voted-Sixth- Schedule-Khasi	1073	Voucher	12,462	0	0	0	12,462	12,462
						Total Object H	Head 2 :			39,029	0	0	0	39,029	39,029
						Total Sub Hea	d :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total Minor H	lead 106 :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total Sub Maj	jor Head θ :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total Major H	lead 3475:			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total of Montl	h :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
M	onth o	of Acco	ount: JUL/2024												
			r Sub l 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						(State)		8009	- 7610		(A.G.))
3475	75 00 106	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1250	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1254	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531
						Total Object H	Head 1 :			3,26,280	0	29,500	2,200	2,94,580	3,26,280
					02. Wages		Voted-Sixth-	1371	Voucher	13,216	0	0	0	13,216	13,216

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]	Dema	nd :	42 ADMIN	NISTRA	ATION OF WEIGI	HTS AND MEASU	JRES								
Γ)epart	tment :	Weights and N	/leasure	es Department										
Т	reasu	ıry	Shillong (Nort	h) Trea	asury										
i).D.O.	. :	4500003 Asst	t. Cont	roler Legal Metro	logy									
M	onth	of Acco	unt: JUL/2024												
•		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			Head		,				(State)		8009	- 7610		(A.G.)
3475	00	1	(07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1372	Voucher	11,676	0	0	0	11,676	11,676
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1374	Voucher	11,676	0	0	0	11,676	11,676
			Kiidsi Tiilis District			Total Object I	Head 2:			36,568	0	0	0	36,568	36,568
						Total Sub Hea	ıd :			3,62,848	0	29,500	2,200	3,31,148	3,62,848
						Total Minor H	lead 106 :			3,62,848	0	29,500	2,200	3,31,148	3,62,848
						Total Sub Maj	jor Head θ :			3,62,848	0	29,500	2,200	3,31,148	3,62,848
						Total Major H	lead 3475 :			3,62,848	0	29,500	2,200	3,31,148	3,62,848
						Total of Mont	h :			3,62,848	0	29,500	2,200	3,31,148	3,62,848
M	onth o	of Acco	unt: AUG/2024												
		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		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1040	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1042	Voucher	2,12,427	0	10,000	2,200	2,00,227	2,12,427
			Minor Hills District			Total Object I	Head 1:			3,28,176	0	17,500	2,200	3,08,476	3,28,176
					02. Wages		Voted-Sixth- Schedule-Khasi	1756	Voucher	12,927	0	0	0	12,927	12,927
							Voted-Sixth-	1757	Voucher	12,927	0	0	0	12,927	12,927

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Run Date :	22/01/2025

I	Demar	nd:	42 ADMIN	NISTRA	ATION OF WEIGH	TS AND MEASU	IRES								
D	epart	ment :	Weights and M	1easure	s Department										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ė	.D.O.	:	4500003 Asst	t. Conti	roler Legal Metrolo	gy									
M	onth o	of Acco	ount: AUG/2024												
			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		2 2				(State)		8009	- 7610		(A.G.))
3475	00		()	0	02. Wages	Total Object I	Head 2:			25,854	0	0	0	25,854	25,854
			Assistant Controller Of Legal Metrology Eastern		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	2596	Voucher	2,403	0	0	0	2,403	2,403
			Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	3014	Voucher	3,786	0	0	0	3,786	3,786
						Total Object I	Iead 11:			6,189	0	0	0	6,189	6,189
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2597	Voucher	11,625	0	0	0	11,625	11,625
							Voted-Sixth- Schedule-Khasi	2857	Voucher	12,980	0	0	0	12,980	12,980
						Total Object I	Iead 13 :			24,605	0	0	0	24,605	24,605
						Total Sub Hea	d :			3,84,824	0	17,500	2,200	3,65,124	3,84,824
						Total Minor H	lead 106 :			3,84,824	0	17,500	2,200	3,65,124	3,84,824
						Total Sub Maj	jor Head θ :			3,84,824	0	17,500	2,200	3,65,124	3,84,824
Total Major Head 3475:									3,84,824	0	17,500	2,200	3,65,124	3,84,824	
Total of Month :									3,84,824	0	17,500	2,200	3,65,124	3,84,824	
M	onth o	of Acco	ount: SEP/2024												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub					Object Head	Categorised 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		~				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1260	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749

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

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Γ	emai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	S AND MEASU	URES								
D	epart	ment :	Weights and M	1easure	es Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	4500003 Asst	t. Cont	roler Legal Metrolog	gy									
Mo	onth (of Acco	ount: SEP/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1262	Voucher	2,12,427	0	10,000	2,200	2,00,227	2,12,427
			Legal Metrology Eastern Zone, Shillong, East			Total Object H	Head 1:			3,28,176	0	17,500	2,200	3,08,476	3,28,176
			Khasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	1267	Voucher	12,510	0	0	0	12,510	12,510
							Voted-Sixth- Schedule-Khasi	1270	Voucher	12,927	0	0	0	12,927	12,927
						Total Object I	Head 2 :			25,437	0	0	0	25,437	25,437
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	1905	Voucher	1,16,125	0	0	0	1,16,125	1,16,125
						Total Object I	Head 6:			1,16,125	0	0	0	1,16,125	1,16,125
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1694	Voucher	2,620	0	0	0	2,620	2,620
						Total Object Head 11:				2,620	0	0	0	2,620	2,620
						Total Sub Head: Total Minor Head 106: Total Sub Major Head 0:			4,72,358	0	17,500	2,200	4,52,658	4,72,358	
									4,72,358	0	17,500	2,200	4,52,658	4,72,358	
									4,72,358	0	17,500	2,200	4,52,658	4,72,358	
						Total Major H	lead 3475:			4,72,358	0	17,500	2,200	4,52,658	4,72,358
						Total of Montl	h :			4,72,358	0	17,500	2,200	4,52,658	4,72,358
Mo	onth (of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			_

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Up to Accounting Month December of Financial Year 2024-2025

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De	emand :	42 ADMI	NISTR <i>A</i>	ATION OF WEIGH	TS AND MEASU	JRES								
De	partment :	Weights and N	/leasure	s Department										
	easury	Shillong (Nor												
	D.O. :			roler Legal Metrolo	10X/									
			it. Conti		'gy 									
Major	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head	Ticuu	Head						(State)		8009	- 7610		(A.G.))
3475	00 106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	174	Voucher	2,12,427	0	0	2,200	2,10,227	2,12,427
		Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	836	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
		Khasi Hills District			Total Object I	Head 1 :			3,28,176	0	7,500	2,200	3,18,476	3,28,170
				02. Wages		Voted-Sixth- Schedule-Khasi	1445	Voucher	11,259	0	0	0	11,259	11,259
						Voted-Sixth- Schedule-Khasi	1446	Voucher	12,510	0	0	0	12,510	12,510
					Total Object I	Head 2:			23,769	0	0	0	23,769	23,769
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	3537	Voucher	23,128	0	0	0	23,128	23,128
					Total Object I	Head 13:			23,128	0	0	0	23,128	23,128
					Total Sub Hea	ıd:			3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total Minor H	Iead 106 :			3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total Sub Ma	jor Head θ :			3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total Major H	Iead 3475:			3,75,073	0	7,500	2,200	3,65,373	3,75,073
					Total of Mont	h :			3,75,073	0	7,500	2,200	3,65,373	3,75,073
Moi	nth of Acco	ount: NOV/2024												
	Sub Minor Iajor Head		Sub Sub	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head		Head		24444				(State)		8009	- 7610		(A.G.)

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Up to Accounting Month December of Financial Year 2024-2025

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]	Demai	nd:	42 ADMIN	NISTRA	ATION OF WEIGH	TS AND MEASU	URES								
I	Depart	ment :	Weights and M	/leasure	es Department										
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
i).D.O.	:	4500003 Asst	t. Cont	roler Legal Metrolo	ogy									
М	onth o	of Accou	int: NOV/2024												
		Minor r Head		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	A	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	214	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	2683	Voucher	15,828	0	0	0	15,828	15,828
		K	Khasi Hills District				Voted-Sixth- Schedule-Khasi	2684	Voucher	8,916	0	0	0	8,916	8,916
							Voted-Sixth- Schedule-Khasi	790	Voucher	2,12,427	0	0	2,200	2,10,227	2,12,427
						Total Object 1	Head 1 :			3,52,920	0	7,500	2,200	3,43,220	3,52,920
					02. Wages		Voted-Sixth- Schedule-Khasi	1190	Voucher	12,510	0	0	0	12,510	12,510
							Voted-Sixth- Schedule-Khasi	1191	Voucher	12,927	0	0	0	12,927	12,927
						Total Object	Head 2:			25,437	0	0	0	25,437	25,437
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	3033	Voucher	2,490	0	0	0	2,490	2,490
						Total Object 1	Head 11:			2,490	0	0	0	2,490	2,490
						Total Sub Hea	ad:			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total Minor I	Head 106:			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total Sub Ma	jor Head θ :			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total Major I	Head 3475:			3,80,847	0	7,500	2,200	3,71,147	3,80,847
						Total of Mont	ch :			3,80,847	0	7,500	2,200	3,71,147	3,80,847
M	onth o	of Accou	int: DEC/2024												

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Run Date:

Dema	and:	42 ADMII	NISTRA	ATION OF WEIGH	TS AND MEASU	RES								
Depar	tment :	Weights and I	Measure	s Department										
Treasu	ury	Shillong (Nor	th) Trea	sury										
D.D.O). :	4500003 Ass	tt. Cont	roler Legal Metrolo	ogy									
Month	of Accou	int: DEC/2024												
Major Sub Head Majo			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 Amour
Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
3475 00	À	07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	3244	Voucher	2,18,184	0	0	2,200	2,15,984	2,18,18
		Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	3245	Voucher	1,18,578	0	7,500	0	1,11,078	1,18,57
	ŀ	Khasi Hills District				Voted-Sixth- Schedule-Khasi	623	Voucher	2,18,184	0	0	2,200	2,15,984	2,18,18
						Voted-Sixth- Schedule-Khasi	929	Voucher	1,18,578	0	7,500	0	1,11,078	1,18,57
					Total Object H	Iead 1:			6,73,524	0	15,000	4,400	6,54,124	6,73,52
				02. Wages		Voted-Sixth- Schedule-Khasi	1562	Voucher	12,510	0	0	0	12,510	12,51
						Voted-Sixth- Schedule-Khasi	1594	Voucher	12,093	0	0	0	12,093	12,09
					Total Object H	Iead 2 :			24,603	0	0	0	24,603	24,60
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	2266	Voucher	3,027	0	0	0	3,027	3,02
					Total Object H	Iead 11 :			3,027	0	0	0	3,027	3,02
					Total Sub Hea	d :			7,01,154	0	15,000	4,400	6,81,754	7,01,15
					Total Minor H	lead 106 :			7,01,154	0	15,000	4,400	6,81,754	7,01,15
					Total Sub Maj	or Head 0:			7,01,154	0	15,000	4,400	6,81,754	7,01,15
					Total Major H	lead 3475:			7,01,154	0	15,000	4,400	6,81,754	7,01,15
					Total of Montl	h :			7,01,154	0	15,000	4,400	6,81,754	7,01,15
					Total of DDO	<i>4500003</i> :			37,48,439	0	1,83,000	22,000	35,43,439	37,48,43

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	12		T. GIRDEG		
Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	LASURES		
Department:	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500003 Asstt. Controler Legal Metrology				
Reconciliation Po	ortion				
Internal Adjustment	at of A.G. Office:				
		DDO	O wise Total (Original +R	econcilation+IA) :	37,48,439
Summary of DDO w	vise expenditure				
		•			
`	97) Office Of The Assistant Controller Of egal Metrology Eastern Zone, Shillong, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi	33,31,788
	hasi Hills District				
`	77) Office Of The Assistant Controller Of	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,38,467
	egal Metrology Eastern Zone, Shillong, East hasi Hills District				
3475 00 106 (0'	77) Office Of The Assistant Controller Of	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1,16,125
	egal Metrology Eastern Zone, Shillong, East hasi Hills District				
	77) Office Of The Assistant Controller Of	0	11.Domestic Travel	Voted-Sixth-Schedule-Khasi	14,326
Le	egal Metrology Eastern Zone, Shillong, East	Ü	Expenses	7 0000 53300 50300000 723005	2 3,620
	hasi Hills District				
`	97) Office Of The Assistant Controller Of egal Metrology Eastern Zone, Shillong, East	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	47,733
	hasi Hills District				
					37,48,439

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Run Date:

D) emar	nd:	42 ADMI	NISTR	ATION OF WEIGHTS	S AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Jowai Treasu	ry											
Ď	.D.O.	:	4500001 Ins	pector C	Of Legal Metrology										
Mo	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	501	Voucher	1,11,054	0	0	0	1,11,054	1,11,054
						Total Object I	Head 1:			1,11,054	0	0	0	1,11,054	1,11,054
						Total Sub Hea	nd:			1,11,054	0	0	0	1,11,054	1,11,054
						Total Minor H	Head 106 :			1,11,054	0	0	0	1,11,054	1,11,054
						Total Sub Ma	jor Head θ :			1,11,054	0	0	0	1,11,054	1,11,054
						Total Major H	Iead 3475:			1,11,054	0	0	0	1,11,054	1,11,054
						Total of Mont	h :			1,11,054	0	0	0	1,11,054	1,11,054
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	44	Voucher	1,13,817	0	0	0	1,13,817	1,13,817
							Voted-Sixth- Schedule-Jaintia	790	Voucher	5,602	0	0	0	5,602	5,602
						Total Object I	Head 1:			1,19,419	0	0	0	1,19,419	1,19,419
					02. Wages		Voted-Sixth- Schedule-Jaintia	843	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	844	Voucher	13,650	0	0	0	13,650	13,650
							Voted-Sixth-	845	Voucher	12,060	0	0	0	12,060	12,060

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Run Date:

I	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Jowai Treasi	ıry											
i D	D.O.	:	4500001 Ins	spector O	of Legal Metrology										
M	onth c	of Accor	unt: MAY/2024												
Major	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.))
	пеац			пеац								0007	- /010		` '
3475	00	106	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	846	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2 :			52,770	0	0	0	52,770	52,770
						Total Sub Hea	ıd:			1,72,189	0	0	0	1,72,189	1,72,189
						Total Minor H	Iead 106 :			1,72,189	0	0	0	1,72,189	1,72,189
						Total Sub Ma	jor Head θ :			1,72,189	0	0	0	1,72,189	1,72,189
						Total Major H	Iead 3475:			1,72,189	0	0	0	1,72,189	1,72,189
						Total of Mont	h :			1,72,189	0	0	0	1,72,189	1,72,189
M	onth o	of Acco	int: JUN/2024												
		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		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	304	Voucher	1,13,817	0	0	0	1,13,817	1,13,817
						Total Object I	Head 1:			1,13,817	0	0	0	1,13,817	1,13,817
					02. Wages		Voted-Sixth- Schedule-Jaintia	643	Voucher	52,823	0	0	0	52,823	52,823
						Total Object I				52,823	0	0	0	52,823	52,823
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1242	Voucher	10,089	0	0	0	10,089	10,089
						Total Object I	Head 13 ·			10,089	0	0	0	10,089	10,089

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Department 42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Treasury Jovai Jo)emai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
	D	epart	ment:	Weights and	Measure	s Department										
Month of Accounts JUN/2024 Major Sub Minor	Т	reasu	ry	Jowai Treasu	ry											
Major Sub Minor Sub Minor Sub Head Sub Sub	Ď	.D.O.	:	4500001 Ins	pector O	of Legal Metrology										
Major Sub Minor Sub Minor Sub Head Sub Sub	Me	onth o	of Accor	unt: JUN/2024												
	Major	Sub	Minor	Sub		Object Head		Plan/Non-Plan	T.V. No.	Type						
				11000			Semile				(State)		8009	- 7610		(A.G.))
Total Sub Major Head 0 : 1,76,729 0 0 0 1,76,729 1,7	3475	00	106	02) Enforcement			Total Sub Hea	d :			1,76,729	0	0	0	1,76,729	1,76,729
Total Major Head 3475 : 1,76,729 0 0 0 1,76,729 1,76,729							Total Minor H	lead 106 :			1,76,729	0	0	0	1,76,729	1,76,729
Month of Account: JUL/2024 Major Sub Minor Sub Head Head Major Head Head Head							Total Sub Maj	or Head θ :			1,76,729	0	0	0	1,76,729	1,76,729
Month of Account: JUL/2024 Major Sub Minor Head Major Head Sub Head S							Total Major H	lead 3475:			1,76,729	0	0	0	1,76,729	1,76,729
Major Sub Minor Sub Head Head							Total of Montl	h :			1,76,729	0	0	0	1,76,729	1,76,729
National Sub Major Head Head Head Sub Head Su	Me	onth o	of Acco	unt: JUL/2024												
Near Head		Sub														
Allowance Schedule-Jaintia Total Object Head 1 :						Object Head		Plan/Non-Plan	T.V. No.	Type						
O2. Wages			r Head		Sub	•		Plan/Non-Plan	T.V. No.	Type	Amount		(as per A.G.	A&E)		Amount
Total Object Head 2 : 51,860 0 0 0 51,860 51,860		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth-			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
(13) Office Expenses Voted-Sixth-Schedule-Jaintia 1041 Voucher 14,911 0 0 14,911 14,911 0 0 14,911 <td></td> <td>Head</td> <td>r Head</td> <td>Head</td> <td>Sub Head</td> <td>(01) Salaries, Sumtuary</td> <td>Schme</td> <td>Voted-Sixth- Schedule-Jaintia</td> <td></td> <td></td> <td>Amount (State) 1,11,913</td> <td>by DDO 0</td> <td>(as per A.G. 8009</td> <td>A&E) - 7610</td> <td>(as per SOP) 1,11,913</td> <td>Amount (A.G.))</td>		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Jaintia			Amount (State) 1,11,913	by DDO 0	(as per A.G. 8009	A&E) - 7610	(as per SOP) 1,11,913	Amount (A.G.))
Schedule-Jaintia Total Object Head 13 :		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-	523	Voucher	Amount (State) 1,11,913 1,11,913	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 1,11,913 1,11,913	Amount (A.G.)) 1,11,913 1,11,913
Total Sub Head: 1,78,684 0 0 1,78,684 1,78,684		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object F	Voted-Sixth-Schedule-Jaintia Iead 1: Voted-Sixth-Schedule-Jaintia	523	Voucher	Amount (State) 1,11,913 1,11,913 51,860	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 1,11,913 1,11,913 51,860	Amount (A.G.)) 1,11,913 1,11,913 51,860
		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages	Schme Total Object F	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-	523 716	Voucher Voucher	Amount (State) 1,11,913 1,11,913 51,860	0 0 0	0 0 0 0	A&E) - 7610 0 0 0 0	(as per SOP) 1,11,913 1,11,913 51,860 51,860	Amount (A.G.)) 1,11,913 1,11,913 51,860 51,860
Total Minor Head 106: 1,78,684 0 0 0 1,78,684 1,78,684		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages	Schme Total Object F Total Object F	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-Schedule-Jaintia	523 716	Voucher Voucher	Amount (State) 1,11,913 1,11,913 51,860 51,860 14,911	0 0 0 0	(as per A.G. 8009 0 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,11,913 1,11,913 51,860 51,860 14,911	Amount (A.G.)) 1,11,913 1,11,913 51,860 51,860 14,911
		Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages	Total Object F Total Object F	Voted-Sixth-Schedule-Jaintia Iead 1: Voted-Sixth-Schedule-Jaintia Iead 2: Voted-Sixth-Schedule-Jaintia Iead 13:	523 716	Voucher Voucher	Amount (State) 1,11,913 1,11,913 51,860 51,860 14,911 14,911	0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0	(as per SOP) 1,11,913 1,11,913 51,860 51,860 14,911 14,911	Amount (A.G.)) 1,11,913 1,11,913 51,860 51,860 14,911 14,911

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Demai	nd:	42 ADMIN	NISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Depart	tment :	Weights and N	Measure	s Department										
Treasu	ıry	Jowai Treasur	·y											
D.D.O.	.:	4500001 Insp	pector O	f Legal Metrology										
Month o	of Accou	int: JUL/2024												
Major Sub Head Major Head	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.))
					TD 4 1 C 1 3 A				1 70 (04				1 70 (04	1 70 704
3475 00					Total Sub Maj	for Head θ :			1,78,684	0	0	0	1,78,684	1,78,684
					Total Major H	Iead 3475:			1,78,684	0	0	0	1,78,684	1,78,684
					Total of Mont	h :			1,78,684	0	0	0	1,78,684	1,78,684
Month o	of Accou	int: AUG/2024												
Major Sub Head Major Head	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.))
Head Major	r Head l	Head	Sub	Object Head (01) Salaries, Sumtuary Allowance	Schme	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Jaintia			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Jaintia			Amount (State) 1,60,386	by DDO 0	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	577	Voucher	Amount (State) 1,60,386 1,60,386	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 1,60,386 1,60,386	Amount (A.G.)) 1,60,386 1,60,386
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2:	577	Voucher	Amount (State) 1,60,386 1,60,386 55,486	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 1,60,386 1,60,386 55,486	Amount (A.G.)) 1,60,386 1,60,386 55,486
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: ad:	577	Voucher	Amount (State) 1,60,386 1,60,386 55,486	0 0 0 0	(as per A.G. 8009 0 0 0 0	A&E) - 7610 0 0 0 0	(as per SOP) 1,60,386 1,60,386 55,486	Amount (A.G.)) 1,60,386 1,60,386 55,486
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object F Total Object F Total Sub Hea	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Id: Idead 106:	577	Voucher	Amount (State) 1,60,386 1,60,386 55,486 2,15,872	0 0 0 0	(as per A.G. 8009 0 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,60,386 1,60,386 55,486 2,15,872	Amount (A.G.)) 1,60,386 1,60,386 55,486 2,15,872
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages	Total Object H Total Object H Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Id: Idead 106: Jor Head 0:	577	Voucher	Amount (State) 1,60,386 1,60,386 55,486 2,15,872 2,15,872	0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 1,60,386 1,60,386 55,486 2,15,872 2,15,872	Amount (A.G.)) 1,60,386 1,60,386 55,486 2,15,872 2,15,872
Head Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages	Total Object H Total Object H Total Sub Hea Total Minor H Total Sub Maj	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Id: Idead 106: Ijor Head 0: Ilead 3475:	577	Voucher	Amount (State) 1,60,386 1,60,386 55,486 2,15,872 2,15,872 2,15,872	0 0 0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0 0	(as per SOP) 1,60,386 1,60,386 55,486 2,15,872 2,15,872 2,15,872	Amount (A.G.)) 1,60,386 1,60,386 55,486 2,15,872 2,15,872 2,15,872

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De					THOR OF WEIGHT	S AND MEASU	RES								
	epartı	ment :	Weights and	Measure	s Department										
Tr	easui	ry	Jowai Treasu	ry											
D.	D.O.	:	4500001 Ins	pector O	f Legal Metrology										
Mo	nth o	of Accou	int: SEP/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	776	Voucher	1,48,027	0	0	0	1,48,027	1,48,027
							Voted-Sixth- Schedule-Jaintia	777	Voucher	27,637	0	0	0	27,637	27,637
						Total Object H	Head 1:			1,75,664	0	0	0	1,75,664	1,75,664
					02. Wages		Voted-Sixth- Schedule-Jaintia	537	Voucher	53,401	0	0	0	53,401	53,401
						Total Object H	Head 2:			53,401	0	0	0	53,401	53,401
						Total Sub Hea	ıd:			2,29,065	0	0	0	2,29,065	2,29,065
						Total Minor H	Iead 106 :			2,29,065	0	0	0	2,29,065	2,29,065
, [Total Sub Maj	jor Head θ :			2,29,065	0	0	0	2,29,065	2,29,065
						Total Major H	Iead 3475:			2,29,065	0	0	0	2,29,065	2,29,065
1						Total of Montl	h :			2,29,065	0	0	0	2,29,065	2,29,065
Mo	nth o	of Accou	int: OCT/2024												
		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	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	285	Voucher	1,75,633	0	0	0	1,75,633	1,75,633
						Total Object H	Head 1:			1,75,633	0	0	0	1,75,633	1,75,633
					02. Wages		Voted-Sixth- Schedule-Jaintia	807	Voucher	53,181	0	0	0	53,181	53,181

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I	Dema	nd:	42 ADM	IINISTRA	TION OF WEIGHT	S AND MEASU	RES								
D	epar	tment	: Weights and	d Measure	s Department										
Т	reasu	ıry	Jowai Treas	ury											
Ď	.D.O	.:	4500001 In	spector O	f Legal Metrology										
M	onth (of Acc	ount: OCT/2024												
			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.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages	Total Object H	lead 2 :			53,181	0	0	0	53,181	53,181
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	791	Voucher	6,188	0	0	0	6,188	6,188
							Voted-Sixth- Schedule-Jaintia	994	Voucher	13,804	0	0	0	13,804	13,804
						Total Object H	lead 13 :			19,992	0	0	0	19,992	19,992
						Total Sub Head	d :			2,48,806	0	0	0	2,48,806	2,48,806
						Total Minor H	ead 106:			2,48,806	0	0	0	2,48,806	2,48,806
						Total Sub Maj	or Head 0:			2,48,806	0	0	0	2,48,806	2,48,806
						Total Major H	ead 3475:			2,48,806	0	0	0	2,48,806	2,48,806
						Total of Month	ı :			2,48,806	0	0	0	2,48,806	2,48,806
Me	onth (of Acc	ount: NOV/2024												
			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		. IIcau	Head		Semine				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	449	Voucher	1,76,584	0	0	0	1,76,584	1,76,584
1						Total Object H	Iead 1 :			1,76,584	0	0	0	1,76,584	1,76,584
					02. Wages		Voted-Sixth- Schedule-Jaintia	751	Voucher	55,486	0	0	0	55,486	55,486
						Total Object H	lead 2 :			55,486	0	0	0	55,486	55,486

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Run Date:

Т	Demar	ad .	42 ADMI	NIICTD A	TION OF WEIGHT:	C AND MEACH	DEC								
	Jemai	iia ;				S AND MEASU	KES								
D	epart	ment :	Weights and	Measure	s Department										
Т	'reasu	ry	Jowai Treasur	y											
Ď	.D.O.	:	4500001 Insp	pector O	f Legal Metrology										
Me	onth o	of Accou	nt: NOV/2024												
		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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement			Total Sub Hea	d :			2,32,070	0	0	0	2,32,070	2,32,070
						Total Minor H	lead 106 :			2,32,070	0	0	0	2,32,070	2,32,070
						Total Sub Maj	or Head θ :			2,32,070	0	0	0	2,32,070	2,32,070
						Total Major H	lead 3475:			2,32,070	0	0	0	2,32,070	2,32,070
						Total of Montl	h :			2,32,070	0	0	0	2,32,070	2,32,070
Me	onth o	of Accou	nt: DEC/2024												
		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		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	154	Voucher	12,824	0	0	0	12,824	12,824
							Voted-Sixth- Schedule-Jaintia	155	Voucher	28,690	0	0	0	28,690	28,690
							Voted-Sixth- Schedule-Jaintia	1639	Voucher	1,52,596	0	0	0	1,52,596	1,52,596
							Voted-Sixth- Schedule-Jaintia	770	Voucher	1,52,596	0	0	0	1,52,596	1,52,596
						Total Object H	Iead 1 :			3,46,706	0	0	0	3,46,706	3,46,706
					02. Wages		Voted-Sixth- Schedule-Jaintia	837	Voucher	51,678	0	0	0	51,678	51,678
						Total Object H	Iead 2:			51,678	0	0	0	51,678	51,678
						Total Sub Hea	d :			3,98,384	0	0	0	3,98,384	3,98,384

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Run Date :	22/01/2025

D	emand	:	42 ADMIN	VISTRATION OF WEIGHT	TS AND MEA	ASURES							
D	epartm	ent :	Weights and M	leasures Department									
Ti	reasury	7	Jowai Treasury	y									
D.	.D.O. :		4500001 Insp	ector Of Legal Metrology									
Mo	onth of	Account:	DEC/2024										
		Minor Si Head Ho		Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan T	.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	1000		Head	Semile			(State)		8009	- 7610		(A.G.))
3475	00 1	06			Total Mino	or Head 106 :		3,98,384	0	0	0	3,98,384	3,98,384
					Total Sub	Major Head θ :		3,98,384	0	0	0	3,98,384	3,98,384
					Total Majo	or Head 3475 :		3,98,384	0	0	0	3,98,384	3,98,384
					Total of M	onth :		3,98,384	. 0	0	0	3,98,384	3,98,384
					Total of DI	OO 4500001:		19,62,853	0	0	0	19,62,853	19,62,853
Rec	oncili	ation Pa	ortion										
Int	ernal A	djustmen	t of A.G. Office:										
					DDO	wise Total (Original +R	econcilation+IA) :						19,62,853
Sum	mary o	f DDO и	vise expenditur	<u>e</u>			,,						. ,. ,
3475	5 00	106 (0	2) Enforcement			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Sched	ule-Jaintia					14,91,176
3475	5 00	106 (0	2) Enforcement		0	02. Wages	Voted-Sixth-Sched	ule-Jaintia					4,26,685
3475	5 00	106 (0	2) Enforcement		0	(13) Office Expenses	Voted-Sixth-Sched	ule-Jaintia					44,992
													19,62,853

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

Up to Accounting Month December of Financial Year 2024-2025

Page No.

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Run Date:

Γ	Demai	nd:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	JRES								
D	epart	ment :	Weights and M	1 easure	s Department										
Т	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Mo	onth o	of Accou	nt: APR/2024												
		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		Scimic				(State)		8009	- 7610		(A.G.)
3475	00	In	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	237	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679
			letrology, Nongstoin Vest Khasi Hills District				Voted-Sixth- Schedule-Khasi	423	Voucher	15,112	0	0	0	15,112	15,112
						Total Object I	Head 1:			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
						Total Sub Hea	nd:			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
						Total Minor H	Iead 106 :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
						Total Sub Maj	jor Head θ :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
						Total Major H	Iead 3475:			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
						Total of Mont	h :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Mo	onth o	of Accou	nt: MAY/2024												
		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			Head		5				(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	159	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679
			letrology, Nongstoin Vest Khasi Hills District				Voted-Sixth- Schedule-Khasi	396	Voucher	70,934	0	0	0	70,934	70,934
						Total Object I	Head 1:			3,73,613	2,000	9,610	6,600	3,55,403	3,71,613
					02. Wages		Voted-Sixth- Schedule-Khasi	540	Voucher	27,060	0	0	0	27,060	27,060
						Total Object I	Head 2:			27,060	0	0	0	27,060	27,060

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

Up to Accounting Month December of Financial Year 2024-2025

Page No.

49

Run Date:

I	Demai	nd:	42 ADMI	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	URES								
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ıry	Nongstoin Tr	easury											
Ď).D.O.	:	4500001 Insj	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Me	onth (of Acco	ount: MAY/2024												
			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.		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			Total Sub Hea	ad :			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total Minor I	Head 106 :			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total Sub Ma	jor Head θ :			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total Major I	Head 3475:			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total of Mont	h:			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
Major	Sub	Mino	ount: JUN/2024 r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	569	Voucher	33,936	0	0	0	33,936	33,936
						Total Object 1	Head 13:			33,936	0	0	0	33,936	33,936
						Total Sub Hea	ad:			33,936	0	0	0	33,936	33,936
			(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	296	Voucher	3,05,012	2,000	9,610	6,600	2,86,802	3,03,012
			Metrology, Nongstoin West Khasi Hills District			Total Object l	Head 1 :			3,05,012	2,000	9,610	6,600	2,86,802	3,03,012
					02. Wages		Voted-Sixth- Schedule-Khasi	205	Voucher	27,462	0	0	0	27,462	27,462
						Total Object l	Head 2 :			27,462	0	0	0	27,462	27,462
	1				11.Domestic Travel		Voted-Sixth-	461							

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Up to Accounting Month December of Financial Year 2024-2025

Page No.

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Run Date:

mand :	42 ADMIN	NISTRA	TION OF WEIGHT	TS AND MEASU	URES								
partment :	Weights and M	1easures	s Department										
asury	Nongstoin Tre	asury											
0.0.:	4500001 Insp	ector Of	f Legal Metrology	West Khasi Hills	Nongstoin								
th of Account:	JUN/2024												
Sub Minor Sul ajor Head 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 Amoun
ead		Head						(State)		8009	- 7610		(A.G.)
Inspecto	or Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	461	Voucher	21,494	0	0	0	21,494	21,494
	ogy, Nongstoin Thasi Hills District				Voted-Sixth- Schedule-Khasi	559	Voucher	13,085	0	0	0	13,085	13,085
					Voted-Sixth- Schedule-Khasi	560	Voucher	1,080	0	0	0	1,080	1,080
				Total Object I	Head 11:			35,659	0	0	0	35,659	35,659
			13. Office Expenses		Voted-Sixth- Schedule-Khasi	390	Voucher	910	0	0	0	910	910
				Total Object I	Head 13:			910	0	0	0	910	910
			14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	204	Voucher	2,734	0	0	0	2,734	2,734
				Total Object I	Head 14 :			2,734	0	0	0	2,734	2,734
				Total Sub Hea	ıd:			3,71,777	2,000	9,610	6,600	3,53,567	3,69,777
				Total Minor H	lead 106 :			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
				Total Sub Maj	jor Head θ :			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
				Total Major H	Iead 3475:			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
				Total of Mont	h :			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
th of Account:	JUL/2024												
Sub Minor Sul ajor Head Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	(as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Sub Minor Sul	b				Sub Object Head Categorised Sub Schme	Sub Schme	Sub Object Head Categorised Plan/Non-Plan T.V. No. Sub Schme	Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Sub Schme	Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Sub Schme Gross Amount	Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Sub Schme Amount by DDO	Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Sub Schme Gross Deduction Deduction Amount by DDO (as per A.G.	Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E)	Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)

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Up to Accounting Month December of Financial Year 2024-2025

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Run Date:

Ι	Demar	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epart	ment :	Weights and M	/leasure	s Department										
T	'reasu	ry	Nongstoin Tre	asury											
Ď	D.O.	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
M	onth o	of Accou	nt: JUL/2024												
•		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)	Gros Amour
	Head		IIcau	Head		Schnic				(State)		8009	- 7610		(A.G.)
3475	00	Îr	10) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	177	Voucher	3,05,012	2,000	9,610	6,600	2,86,802	3,03,01
		V	Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1 :			3,05,012	2,000	9,610	6,600	2,86,802	3,03,01
					02. Wages		Voted-Sixth- Schedule-Khasi	444	Voucher	26,256	0	0	0	26,256	26,25
						Total Object I	Head 2:			26,256	0	0	0	26,256	26,25
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	445	Voucher	1,080	0	0	0	1,080	1,08
						Total Object I	Head 11:			1,080	0	0	0	1,080	1,08
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	788	Voucher	13,771	0	0	0	13,771	13,77
						Total Object I	Head 13:			13,771	0	0	0	13,771	13,77
						Total Sub Hea	ıd:			3,46,119	2,000	9,610	6,600	3,27,909	3,44,11
						Total Minor H	Iead 106 :			3,46,119	2,000	9,610	6,600	3,27,909	3,44,11
						Total Sub Ma	jor Head θ :			3,46,119	2,000	9,610	6,600	3,27,909	3,44,11
						Total Major H	Iead 3475:			3,46,119	2,000	9,610	6,600	3,27,909	3,44,11
						Total of Mont	h :			3,46,119	2,000	9,610	6,600	3,27,909	3,44,11
Me	onth o	of Accou	nt: AUG/2024												
		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)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)

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Up to Accounting Month December of Financial Year 2024-2025

Page No.

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Run Date:

Den	nand:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Depa	artment :	: Weights and M	1easure	es Department										
Trea	sury	Nongstoin Tre	asury											
D.D.	.O.:	4500001 Insp	ector C	of Legal Metrology	West Khasi Hills	Nongstoin								
Mont	h of Acco	ount: AUG/2024												
•	ub Mino ijor 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)	Gro Amou
Не			Head						(State)		8009	- 7610		(A.G
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	351	Voucher	3,13,842	2,000	9,800	6,600	2,95,442	3,11,84
		Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1:			3,13,842	2,000	9,800	6,600	2,95,442	3,11,84
				02. Wages		Voted-Sixth- Schedule-Khasi	22	Voucher	27,927	0	0	0	27,927	27,92
					Total Object I	Head 2:			27,927	0	0	0	27,927	27,92
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	613	Voucher	2,500	0	0	0	2,500	2,50
						Voted-Sixth- Schedule-Khasi	615	Voucher	7,350	0	0	0	7,350	7,3
						Voted-Sixth- Schedule-Khasi	616	Voucher	5,044	0	0	0	5,044	5,0
					Total Object I	Head 13:			14,894	0	0	0	14,894	14,8
				14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	614	Voucher	3,255	0	0	0	3,255	3,2
					Total Object I	Head 14 :			3,255	0	0	0	3,255	3,2
					Total Sub Hea	ıd :			3,59,918	2,000	9,800	6,600	3,41,518	3,57,92
					Total Minor H	Iead 106 :			3,59,918	2,000	9,800	6,600	3,41,518	3,57,91
					Total Sub Ma	jor Head θ :			3,59,918	2,000	9,800	6,600	3,41,518	3,57,9
					Total Major H	Iead 3475:			3,59,918	2,000	9,800	6,600	3,41,518	3,57,91
					Total of Mont	h :			3,59,918	2,000	9,800	6,600	3,41,518	3,57,91

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Run Date : 22/01/2025

1	Demai	nd ·	42 ADMIN	JISTR 4	ATION OF WEIGHT	S AND MEASI	RES								
						S AND MEASO	TKES								
Γ)epart	tment	: Weights and N	Aeasure	es Department										
T	reasu	ıry	Nongstoin Tre	asury											
i).D.O.	.:	4500001 Insp	ector O	of Legal Metrology V	West Khasi Hills	Nongstoin								
M	onth o	of Acco	ount: SEP/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	135	Voucher	3,13,842	2,000	5,800	6,600	2,99,442	3,11,842
			Metrology, Nongstoin West Khasi Hills District			Total Object H	Iead 1 :			3,13,842	2,000	5,800	6,600	2,99,442	3,11,842
					02. Wages		Voted-Sixth- Schedule-Khasi	370	Voucher	27,927	0	0	0	27,927	27,927
						Total Object H	Iead 2 :			27,927	0	0	0	27,927	27,927
						Total Sub Hea	d :			3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
						Total Minor H	lead 106 :			3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
						Total Sub Maj	or Head θ :			3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
						Total Major H	lead 3475:			3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
						Total of Montl	h :			3,41,769	2,000	5,800	6,600	3,27,369	3,39,769
M	onth o	of Acco	ount: OCT/2024												
			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
110	Head		. 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	693	Voucher	21,798	0	0	0	21,798	21,798
						Total Object H	Iead 13:			21,798	0	0	0	21,798	21,798
						Total Sub Hea	d :			21,798	0	0	0	21,798	21,798
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin	0	01. Salaries		Voted-Sixth- Schedule-Khasi	320	Voucher	3,13,842	0	15,800	6,600	2,91,442	3,13,842

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Ι	Demar	ıd :	42 ADMI	NISTRA	ATION OF WEIGH	IS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Nongstoin Tr	easury											
Ď	.D.O.	:	4500001 Ins	pector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Me	onth o	of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The	0	01. Salaries	Total Object I	Head 1:			3,13,842	0	15,800	6,600	2,91,442	3,13,842
			Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	t	02. Wages		Voted-Sixth- Schedule-Khasi	432	Voucher	26,259	0	0	0	26,259	26,259
						Total Object I	Head 2 :			26,259	0	0	0	26,259	26,259
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	431	Voucher	14,400	0	0	0	14,400	14,400
							Voted-Sixth- Schedule-Khasi	433	Voucher	2,275	0	0	0	2,275	2,275
							Voted-Sixth- Schedule-Khasi	563	Voucher	480	0	0	0	480	480
						Total Object I	Head 11:			17,155	0	0	0	17,155	17,155
					13. Office Expenses	-	Voted-Sixth- Schedule-Khasi	551	Voucher	5,302	0	0	0	5,302	5,302
							Voted-Sixth- Schedule-Khasi	564	Voucher	900	0	0	0	900	900
						Total Object I	Head 13 :			6,202	0	0	0	6,202	6,202
						Total Sub Hea	ıd:			3,63,458	0	15,800	6,600	3,41,058	3,63,458
						Total Minor H	Iead 106 :			3,85,256	0	15,800	6,600	3,62,856	3,85,256
						Total Sub Maj	jor Head θ :			3,85,256	0	15,800	6,600	3,62,856	3,85,256
						Total Major H	Iead 3475:			3,85,256	0	15,800	6,600	3,62,856	3,85,256
						Total of Mont	h :			3,85,256	0	15,800	6,600	3,62,856	3,85,256
Me	onth o	of Acco	ount: NOV/2024												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised									
\$7 : a:4	a at h4	tn//00/	a gov in/oo/mogholo	. T.O.											

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3,958

3,47,288

3,47,288

3,958

3,69,688

3,69,688

Up to A	Account	ing Month December	er of Fi	nancial Year 2024	-2025						Run Date :		22/01/2025	
Dema	and:	42 ADMI	NISTR A	ATION OF WEIGH	TS AND MEASU	JRES								
Depar	tment :	Weights and	Measure	es Department										
Treas	ury	Nongstoin Tr	easury											
D.D. O). :	4500001 Insp	pector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Month	of Acco	ount: NOV/2024												
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			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	323	Voucher	3,13,842	0	15,800	6,600	2,91,442	3,13,842
		Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	615	Voucher	23,544	0	0	0	23,544	23,544
					Total Object I	Head 1:			3,37,386	0	15,800	6,600	3,14,986	3,37,386
				02. Wages		Voted-Sixth- Schedule-Khasi	317	Voucher	28,344	0	0	0	28,344	28,344
					Total Object I	Head 2:			28,344	0	0	0	28,344	28,344
				14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	880	Voucher	3,958	0	0	0	3,958	3,958

3,69,688 15,800 6,600 3,47,288 3,69,688 Total Sub Major Head 0: 3,69,688 15,800 6,600 3,47,288 3,69,688 **Total Major Head** *3475* : Total of Month: 3,69,688 15,800 6,600 3,47,288 3,69,688

Total Object Head-- 14:

106 :

Total Sub Head:

Total Minor Head

3,958

3,69,688

3,69,688

0

0

0

15,800

15,800

0

6,600

6,600

Month of Account: DEC/2024

_		or Head	· Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1174	Voucher	14,000) 0	0	0	14,000	14,000

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D	emar	nd:	42 ADMIN	ISTRA	ATION OF WEIGH	ITS AND MEAS	URES								
De	epart	ment :	Weights and M	leasure	es Department										
Tr	easu	ry	Nongstoin Trea	asury											
D.	D.O.	:	4500001 Inspe	ector C	Of Legal Metrology	West Khasi Hills	s Nongstoin								
Mo	nth o	of Accou	int: DEC/2024												
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						(State)		8009	- 7610		(A.G.))
3475	00	Ĭ.	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	270	Voucher	3,23,328	0	15,800	6,600	3,00,928	3,23,328
			Metrology, Nongstoin Vest Khasi Hills District			Total Object	Head 1:			3,37,328	0	15,800	6,600	3,14,928	3,37,328
					02. Wages		Voted-Sixth- Schedule-Khasi	380	Voucher	27,510	0	0	0	27,510	27,510
						Total Object	Head 2 :			27,510	0	0	0	27,510	27,510
						Total Sub He	ad:			3,64,838	0	15,800	6,600	3,42,438	3,64,838
						Total Minor	Head 106 :			3,64,838	0	15,800	6,600	3,42,438	3,64,838
						Total Sub Ma	ajor Head θ :			3,64,838	0	15,800	6,600	3,42,438	3,64,838
						Total Major I	Head 3475:			3,64,838	0	15,800	6,600	3,42,438	3,64,838
						Total of Mon	th :			3,64,838	0	15,800	6,600	3,42,438	3,64,838
						Total of DDO	4500001:			32,91,765	12,000	1,01,440	59,400	31,18,925	32,79,765
Rec	onci	iliation	Portion												
Inte	ernal	Adjustn	nent of A.G. Office:												
Sumn	nary	of DD	O wise expenditure	<u>?</u>		DDO wi	se Total (Original	+Reconcila	ation+IA) :						32,79,765
3475	5 00	106	(02) Enforcement			0 (1	3) Office Expenses	Gener	al-Voted						55,734
3475	5 00	106	(10) Office Of The Metrology, Nongst				. Salaries	Voted	-Sixth-Schedu	ıle-Khasi					29,05,668

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Demand:	42 ADMINISTRATION OF WEIGHTS AN	ND ME	EASURES		
Department :	Weights and Measures Department				
Treasury	Nongstoin Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology West I	Khasi l	Hills Nongstoin		
Summary of DDO v	wise expenditure_				
	10) Office Of The Inspector Of Legal Ietrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,18,745
•	10) Office Of The Inspector Of Legal Ietrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	53,894
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	35,777
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	9,947
					32,79,765

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Run Date:

Inspector Of Legal Schedule-Garo Wetrology, Williamnagar, East Garo Hills District Voted-Sixth- 486 Voucher 12,064 0 0 0 12,064									JKLS	TISTIND MEAS	ATION OF WEIGHT		42 ADMIN	and :	
Month of Account: APR/2024											es Department	Measure	Weights and N	rtment :	Dep
Month of Account: APR/2024 Major Sub Minor Sub Head Sub Sub Head Head Major Head Head Major Head Head											ury	r Treasu	William Naga	sury	Trea
Major Sub Minor Sub Head Head Sub Sub Head Head Sub Head Head Head Sub Head Head										y	Of Legal Metrology	ector O	4500001 Insp).:	D.D
Head Major Head Head Sub Head Head Sub Head Head Sub Head Head													nt: APR/2024	of Accou	Mont
Head Head Head Head Head	Gross Amount					Amount	Туре	T.V. No.	Plan/Non-Plan		Object Head				
Inspector Of Legal Metrology, Williamnagar, East Garo Hills District Schedule-Garo Voted-Sixth- 486 Voucher 12,064 0 0 0 12,064	(A.G.))		7610	8009 -		(State)				2011110					
East Garo Hills District Total Object Head 1 :	2,39,932	2,29,932	0	10,000	2,000	2,41,932	Voucher	113			01. Salaries	0			475 00
02. Wages Voted-Sixth- 462 Voucher 12,060 0 0 0 12,060	12,064	12,064	0	0	0	12,064	Voucher	486							
	2,51,996	2,41,996	0	10,000	2,000	2,53,996			Head 1:	Total Object 1					
	12,060	12,060	0	0	0	12,060	Voucher	462			02. Wages				
Voted-Sixth- 463 <i>Voucher</i> 15,000 0 0 15,000 Schedule-Garo	15,000	15,000	0	0	0	15,000	Voucher	463							
Total Object Head 2: 27,060 0 0 0 27,060	27,060	27,060	0	0	0	27,060			Head 2 :	Total Object 1					
Total Sub Head: 2,81,056 2,000 10,000 0 2,69,056	2,79,056	2,69,056	0	10,000	2,000	2,81,056			ad:	Total Sub Hea					
Total Minor Head 106: 2,81,056 2,000 10,000 0 2,69,056	2,79,056	2,69,056	0	10,000	2,000	2,81,056			Head 106:	Total Minor I					
Total Sub Major Head 0: 2,81,056 2,000 10,000 0 2,69,056	2,79,056	2,69,056	0	10,000	2,000	2,81,056			jor Head θ :	Total Sub Ma					
Total Major Head 3475: 2,81,056 2,000 10,000 0 2,69,056	2,79,056	2,69,056	0	10,000	2,000	2,81,056			Head 3475:	Total Major I					
Total of Month: 2,81,056 2,000 10,000 0 2,69,056	2,79,056	2,69,056	0	10,000	2,000	2,81,056			ch :	Total of Mont					
Month of Account: MAY/2024													nt: MAY/2024	of Accoun	Mont
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SOP)	Gross Amount					Amount	Туре	T.V. No.	Plan/Non-Plan		Object Head				
Head Head (State) (State) 8009 - 7610	(A.G.))		7610	8009 -		(State)				~ Cimic					
Inspector Of Legal Schedule-Garo	2,39,932	2,29,932	0	10,000	2,000	2,41,932	Voucher	336			01. Salaries		spector Of Legal	In	475 00
Metrology, Williamnagar, East Garo Hills District Total Object Head 1: 2,41,932 2,000 10,000 0 2,29,932	2,39,932	2,29,932	0	10,000	2,000	2,41,932			Head 1:	Total Object 1					

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Run Date:

De	eman	nd:	42 ADMIN	IISTR <i>i</i>	ATION OF WEIGH	TS AND MEASU	RES								
De	part	ment :	Weights and N	1easure	es Department										
Tre	easu	ry	William Nagar	Treas	ury										
D.I	D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Moi	nth o	of Accou	nt: MAY/2024												
Major (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		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Îr	spector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	381	Voucher	12,060	0	0	0	12,060	12,060
			Ietrology, Williamnagar, ast Garo Hills District				Voted-Sixth- Schedule-Garo	460	Voucher	15,000	0	0	0	15,000	15,000
						Total Object F	Iead 2 :			27,060	0	0	0	27,060	27,060
						Total Sub Hea	d :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total Minor H	lead 106 :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total Sub Maj	or Head θ :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total Major H	lead 3475:			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total of Mont	h :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
Moi	nth o	of Accou	nt: JUN/2024												
Major Head M		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Îr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	255	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932
			Ietrology, Williamnagar, ast Garo Hills District			Total Object I	Iead 1 :			2,41,932	2,000	10,000	0	2,29,932	2,39,932
					02. Wages		Voted-Sixth- Schedule-Garo	662	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	663	Voucher	11,256	0	0	0	11,256	11,256
						Total Object I	Iead 2 :			26,256	0	0	0	26,256	26,256

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Demand: 42 ADMINISTR.	ATION OF WEIGHTS A	AND MEASUI	RES								
Department : Weights and Measur											
Treasury William Nagar Treas	ury										
D.D.O.: 4500001 Inspector	Of Legal Metrology										
Month of Account: JUN/2024											
Major Sub Minor Sub Sub Head 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.	A&E)	Net Amount (as per SOP)	Gross Amount
Head Head						(State)		8009	7610		(A.G.))
3475 00 106 (14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	T	otal Sub Head	1:			2,68,188	2,000	10,000	0	2,56,188	2,66,188
	T	otal Minor He	ead 106:			2,68,188	2,000	10,000	0	2,56,188	2,66,188
	T	otal Sub Majo	or Head θ :			2,68,188	2,000	10,000	0	2,56,188	2,66,188
	T	otal Major He	ead 3475:			2,68,188	2,000	10,000	0	2,56,188	2,66,188
	T	otal of Month	:			2,68,188	2,000	10,000	0	2,56,188	2,66,188
Month of Account: JUL/2024											
Major Sub Minor Sub Sub Head Major Head Head Sub Head Head Head	·	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Assert (as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
Treat Treat									7010		
3475 00 106 (14) Office Of The 0 Inspector Of Legal Metrology, Williamnagar,	01. Salaries		Voted-Sixth- Schedule-Garo	50	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932
East Garo Hills District	T	otal Object H	ead 1:			2,41,932	2,000	10,000	0	2,29,932	2,39,932
	02. Wages		Voted-Sixth- Schedule-Garo	507	Voucher	12,864	0	0	0	12,864	12,864
			Voted-Sixth- Schedule-Garo	51	Voucher	15,000	0	0	0	15,000	15,000
	T	otal Object H	ead 2:			27,864	0	0	0	27,864	27,864
	13. Office Expenses		Voted-Sixth- Schedule-Garo	506	Voucher	15,000	0	0	0	15,000	15,000
	T	otal Object H	ead 13:			15,000	0	0	0	15,000	15,000

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Run Date:

Г)emar	nd ·	42 ADMIN	IISTR /	ATION OF WEIGHT	rs and measi	IRFS								
							/ILD								
D	epart	ment :	Weights and M	Ieasure	es Department										
Т	reasu	ry	William Nagar	Treasi	ury										
Ď	.D.O.	:	4500001 Inspe	ector (Of Legal Metrology										
Mo	onth o	of Accou	nt: JUL/2024												
		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	Îr	spector Of Legal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	514	Voucher	2,948	0	0	0	2,948	2,948
			Ietrology, Williamnagar, ast Garo Hills District			Total Object I	Head 14 :			2,948	0	0	0	2,948	2,948
						Total Sub Hea	d:			2,87,744	2,000	10,000	0	2,75,744	2,85,744
						Total Minor H	lead 106 :			2,87,744	2,000	10,000	0	2,75,744	2,85,744
						Total Sub Ma	jor Head θ :			2,87,744	2,000	10,000	0	2,75,744	2,85,744
						Total Major H	lead 3475 :			2,87,744	2,000	10,000	0	2,75,744	2,85,744
						Total of Mont				2,87,744	2,000	10,000	0	2,75,744	2,85,744
Mo	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Îr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	313	Voucher	2,48,897	2,000	10,000	0	2,36,897	2,46,897
			Ietrology, Williamnagar, ast Garo Hills District			Total Object I	Head 1:			2,48,897	2,000	10,000	0	2,36,897	2,46,897
					02. Wages		Voted-Sixth- Schedule-Garo	314	Voucher	12,462	0	0	0	12,462	12,462
							Voted-Sixth- Schedule-Garo	318	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	319	Voucher	14,632	0	0	0	14,632	14,632
						Total Object I	Head 2 :			42,094	0	0	0	42,094	42,094

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Run Date:

L	Demar	nd :	42 ADMIN	ISTRA	ATION OF WEIGHT	rs and measu	JRES								
D	epart	ment :	Weights and M	easure	es Department										
Т	'reasu	ıry	William Nagar	Treas	ury										
Ď	.D.O.	. :	4500001 Inspe	ector (Of Legal Metrology										
Me	onth o	of Accou	nt: AUG/2024												
Major	Sub	Minor r 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)	Gross Amoun
	Head			Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Îr M	4) Office Of The aspector Of Legal letrology, Williamnagar, ast Garo Hills District			Total Sub Hea	ad :			2,90,991	2,000	10,000	0	2,78,991	2,88,991
						Total Minor I	Head 106 :			2,90,991	2,000	10,000	0	2,78,991	2,88,991
						Total Sub Ma	jor Head θ :			2,90,991	2,000	10,000	0	2,78,991	2,88,991
						Total Major I	Head 3475:			2,90,991	2,000	10,000	0	2,78,991	2,88,991
						Total of Mont	h :			2,90,991	2,000	10,000	0	2,78,991	2,88,991
Mo	onth o	of Accou	nt: SEP/2024												
		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 Amoun
	Mead	r Head l		Sub Head		Schme				(State)	•	8009	- 7610	` •	(A.G.)
3475	00	Îr	spector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Garo	326	Voucher	2,48,897	2,000	10,000	4,400	2,32,497	2,46,897
			Ietrology, Williamnagar, ast Garo Hills District			Total Object l	Head 1:			2,48,897	2,000	10,000	4,400	2,32,497	2,46,897
					02. Wages		Voted-Sixth- Schedule-Garo	333	Voucher	10,452	0	0	0	10,452	10,452
							Voted-Sixth- Schedule-Garo	334	Voucher	14,160	0	0	0	14,160	14,160
							Voted-Sixth- Schedule-Garo	335	Voucher	15,000	0	0	0	15,000	15,000
						Total Object 1	Head 2:			39,612	0	0	0	39,612	39,612
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	452	Voucher	18,430	0	0	0	18,430	18,430

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Г)emai	nd ·	42 ADMIN	ISTR A	ATION OF WEIGHT	rs and measi	RES								
						TO AND WILAGO	KLS								
D	epart	ment :	Weights and M	leasure	s Department										
Т	reasu	ry	William Nagar	Treasu	ıry										
Ď	.D.O.	:	4500001 Inspe	ector (Of Legal Metrology										
Me	onth o	of Acco	ount: SEP/2024												
			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.	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	11.Domestic Travel Expenses	Total Object H	Iead 11 :			18,430	0	0	0	18,430	18,430
			Metrology, Williamnagar, East Garo Hills District		14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	653	Voucher	4,432	0	0	0	4,432	4,432
						Total Object H	lead <i>14 :</i>			4,432	0	0	0	4,432	4,432
						Total Sub Hea	d :			3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
						Total Minor H	fead 106:			3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
						Total Sub Maj	or Head θ :			3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
						Total Major H	ead 3475:			3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
						Total of Montl	ı :			3,11,371	2,000	10,000	4,400	2,94,971	3,09,371
Me	onth o	of Acco	ount: OCT/2024												
			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	Inspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Garo	398	Voucher	2,48,897	2,000	10,000	4,400	2,32,497	2,46,897
			Metrology, Williamnagar, East Garo Hills District			Total Object H	lead 1 :			2,48,897	2,000	10,000	4,400	2,32,497	2,46,897
					02. Wages		Voted-Sixth- Schedule-Garo	370	Voucher	26,922	0	0	0	26,922	26,922
							Voted-Sixth- Schedule-Garo	371	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	lead 2 :			41,922	0	0	0	41,922	41,922

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Run Date:

_		_													
D	emar	nd :	42 ADMIN	IISTR <i>i</i>	ATION OF WEIGHT	IS AND MEASU	JRES								
D	epart	ment :	Weights and M	Ieasure	es Department										
T	reasu	ry	William Nagar	Treas	ury										
Ď	D.O.	:	4500001 Inspe	ector (Of Legal Metrology										
Mo	nth o	of Accou	nt: OCT/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
3475	00	<u>Î</u> r	spector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	524	Voucher	20,000	0	0	0	20,000	20,000
			letrology, Williamnagar, ast Garo Hills District			Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	ad:			3,10,819	2,000	10,000	4,400	2,94,419	3,08,819
						Total Minor H	Head 106 :			3,10,819	2,000	10,000	4,400	2,94,419	3,08,819
						Total Sub Ma	jor Head θ :			3,10,819	2,000	10,000	4,400	2,94,419	3,08,819
						Total Major H	Head 3475:			3,10,819	2,000	10,000	4,400	2,94,419	3,08,819
						Total of Mont	h :			3,10,819	2,000	10,000	4,400	2,94,419	3,08,819
Mo	nth o	of Accou	nt: NOV/2024												
		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			Head		Schnie				(State)		8009	- 7610		(A.G.)
3475	00	Ìr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1024	Voucher	2,53,559	1,925	10,000	4,400	2,37,234	2,51,634
			Ietrology, Williamnagar, ast Garo Hills District				Voted-Sixth- Schedule-Garo	46	Voucher	2,48,897	2,000	10,000	4,400	2,32,497	2,46,897
							Voted-Sixth- Schedule-Garo	671	Voucher	18,648	0	0	0	18,648	18,648
						Total Object 1	Head 1:			5,21,104	3,925	20,000	8,800	4,88,379	5,17,179
					02. Wages		Voted-Sixth- Schedule-Garo	70	Voucher	27,559	0	0	0	27,559	27,559
							Voted-Sixth-	71	Voucher	15,000	0	0	0	15,000	15,000

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Ι	Dema i	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	VRES								
D	epart	ment :	Weights and N	1easure	s Department										
T	reasu	ry	William Nagar	Treasu	ıry										
	.D.O.	•	4500001 Insp	ector (of Legal Metrology										
					The Legal Metrology										
			ount: NOV/2024							Gross	Deduction	Deduction A	mount	Net Amount	Cwaga
•			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)	Gross Amount
	Head		ileau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	106		0	02. Wages	Total Object I	Head 2 :			42,559	0	0	0	42,559	42,559
			Inspector Of Legal Metrology, Williamnagar, East Garo Hills District		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1016	Voucher	28,821	0	0	0	28,821	28,821
						Total Object I	Head 11 :			28,821	0	0	0	28,821	28,821
						Total Sub Hea	d:			5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
						Total Minor H	lead 106 :			5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
						Total Sub Maj	jor Head θ :			5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
						Total Major H	lead 3475 :			5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
						Total of Mont				5,92,484	3,925	20,000	8,800	5,59,759	5,88,559
Me	onth o	of Acco	ount: DEC/2024												
•			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		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1022	Voucher	2,53,559	0	10,000	4,400	2,39,159	2,53,559
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	846	Voucher	21,000	0	0	0	21,000	21,000
						Total Object I	Head 1:			2,74,559	0	10,000	4,400	2,60,159	2,74,559
					02. Wages		Voted-Sixth- Schedule-Garo	353	Voucher	24,168	0	0	0	24,168	24,168
							Voted-Sixth- Schedule-Garo	373	Voucher	15,000	0	0	0	15,000	15,000

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Voucher Wise Expenditure Report (for Reconcilation)

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	ъ.		42 A DMIN	HCTD	TION OF WEIGHT		NIDEG								
	De	emand:	42 ADMIN	NISTK/	ATION OF WEIGHT	S AND MEAS	OURES								
	Dep	partment :	Weights and M	1 easure	es Department										
	Tre	easury	William Nagar	r Treası	ury										
	D.I	0.0. :	4500001 Insp	ector (Of Legal Metrology										
ľ	Mon	nth of Acco	unt: DEC/2024												
		Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
		Iead		Head						(State)		8009	- 7610		(A.G.))
3475	C		Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	852	Voucher	15,000	0	0	0	15,000	15,000
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	867	Voucher	27,518	0	0	0	27,518	27,518
						Total Object	Head 2:			81,686	0	0	0	81,686	81,686
						Total Sub Ho	ead :			3,56,245	0	10,000	4,400	3,41,845	3,56,245
						Total Minor	Head 106:			3,56,245	0	10,000	4,400	3,41,845	3,56,245
						Total Sub M	ajor Head θ :			3,56,245	0	10,000	4,400	3,41,845	3,56,245
						Total Major	Head 3475:			3,56,245	0	10,000	4,400	3,41,845	3,56,245
						Total of Mor	nth :			3,56,245	0	10,000	4,400	3,41,845	3,56,245
						Total of DDC	<i>4500001</i> :			29,67,890	17,925	1,00,000	22,000	28,27,965	29,49,965
R	eco	nciliatio	n Portion												
1	Inter	rnal Adjusi	ment of A.G. Office:												
						DDO w	rise Total (Original	+Reconcil	ation+IA) :						29,49,965
<u>Su</u>	mm	ary of DI	OO wise expenditur	<u>e_</u>											
34	475	00 100	6 (14) Office Of The Metrology, Willia District			0 0	1. Salaries	Voted	l-Sixth-Sched	ule-Garo					25,04,221
34	475	00 100	6 (14) Office Of The Metrology, Willia			0 0.	2. Wages	Voted	l-Sixth-Sched	ule-Garo					3,56,113

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	ASURES		
Department :	Weights and Measures Department				
Treasury	William Nagar Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of DDO w	vise expenditure_				
Di	istrict				
M	4) Office Of The Inspector Of Legal tetrology, Williamnagar, East Garo Hills istrict	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	47,251
M	4) Office Of The Inspector Of Legal letrology, Williamnagar, East Garo Hills istrict	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	35,000
\mathbf{M}	4) Office Of The Inspector Of Legal letrology, Williamnagar, East Garo Hills listrict	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	7,380
					29,49,965

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	emar		42 ADMIN	JICTD A	ATION OF WEIGHT	EC AND MEACH	TDEC								
ע	emar	na :	42 ADMIN	NISTRA	ATION OF WEIGHT	IS AND MEASU	KES								
De	epart	ment :	Weights and M	A easure	s Department										
Tr	reasu	ry	Nongpoh Trea	sury											
Ď.	D.O.	:	4500001 Insp	ector O	of Legal Metrology										
Mo	nth o	of Acco	ount: APR/2024												
Major	Sub	Mino		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		i iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	158	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
			Metrology, Nongpoh Ri Bhoi District			Total Object H	Iead 1 :			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Sub Hea	d :			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Minor H	lead 106 :			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Sub Maj	or Head θ :			2,10,732	0	8,500	0	2,02,232	2,10,732
'						Total Major H				2,10,732	0	8,500	0	2,02,232	2,10,732
						Total of Montl				2,10,732	0	8,500	0	2,02,232	2,10,732
Mo	nth o	of Acco	ount: MAY/2024							, , , , , , , , , , , , , , , , , , ,				, ,	
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	358	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
			Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	359	Voucher	10,536	0	0	0	10,536	10,536
						Total Object H	Iead 1 :			2,21,268	0	8,500	0	2,12,768	2,21,268
					02. Wages		Voted-Sixth- Schedule-Khasi	472	Voucher	64,400	0	0	0	64,400	64,400
						Total Object H	Iead 2 :			64,400	0	0	0	64,400	64,400
						Total Sub Hea	d :			2,85,668	0	8,500	0	2,77,168	2,85,668

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D															
	emar	na :	42 ADM	INISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Nongpoh Tre	easury											
D	D.O.	:	4500001 Ins	spector C	Of Legal Metrology										
			ount: MAY/2024	pector c											
Major	Sub	Minor		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		- IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,85,668	0	8,500	0	2,77,168	2,85,668
						Total Sub Ma	jor Head θ :			2,85,668	0	8,500	0	2,77,168	2,85,668
						Total Major H	Iead 3475 :			2,85,668	0	8,500	0	2,77,168	2,85,668
						Total of Mont	h :			2,85,668	0	8,500	0	2,77,168	2,85,668
Mc	nth o	of Acco	ount: JUN/2024												
Major Head I	Sub	Minor	r 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	Sub	Mino r Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head I	Sub Major	Minor r Head l	r Sub Head	Sub	v		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head I	Sub Major Head	Minor r Head l	r Sub Head	Sub Head	•		Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head I	Sub Major Head	Minor r Head l	r Sub Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	•	Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 2,10,732	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP) 2,02,232	Amount (A.G.)) 2,10,732
Head I	Sub Major Head	Minor r Head l	r Sub Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi	306	Voucher	Amount (State) 2,10,732 2,10,732	0 0	(as per A.G. 8009 8,500	A&E) - 7610 0	(as per SOP) 2,02,232 2,02,232	Amount (A.G.)) 2,10,732 2,10,732
Head I	Sub Major Head	Minor r Head l	r Sub Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi	306	Voucher	Amount (State) 2,10,732 2,10,732 55,703	0 0 0	(as per A.G. 8009 8,500 8,500	A&E) - 7610 0 0 0	(as per SOP) 2,02,232 2,02,232 55,703	2,10,732 2,10,732 55,703
Head I	Sub Major Head	Minor r Head l	r Sub Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries 02. Wages	Schme Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	306	Voucher Voucher	Amount (State) 2,10,732 2,10,732 55,703	0 0 0 0	(as per A.G. 8009 8,500 8,500 0	A&E) - 7610 0 0 0 0	(as per SOP) 2,02,232 2,02,232 55,703	Amount (A.G.)) 2,10,732 2,10,732 55,703
Head I	Sub Major Head	Minor r Head l	r Sub Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries 02. Wages	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	306	Voucher Voucher	Amount (State) 2,10,732 2,10,732 55,703 6,805	0 0 0 0	(as per A.G. 8009 8,500 0 0 0	A&E) - 7610 0 0 0 0 0 0	(as per SOP) 2,02,232 2,02,232 55,703 55,703 6,805	Amount (A.G.)) 2,10,732 2,10,732 55,703 6,805
Head I	Sub Major Head	Minor r Head l	r Sub Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries 02. Wages 13. Office Expenses	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi Head 13: Voted-Sixth-Schedule-Khasi	306 297 665	Voucher Voucher Voucher	Amount (State) 2,10,732 2,10,732 55,703 6,805 6,805	0 0 0 0	(as per A.G. 8009 8,500 0 0 0	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 2,02,232 2,02,232 55,703 6,805 6,805	Amount (A.G.)) 2,10,732 2,10,732 55,703 6,805 6,805

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]	Demai	nd:	42 ADMII	NISTRA	TION OF WEIGHT	TS AND MEASU	JRES								
I	Depart	ment:	Weights and M	/leasure	s Department										
7	Freasu	ıry	Nongpoh Trea	sury											
i	D.D.O.	· :	4500001 Insp	ector O	f Legal Metrology										
			nt: JUN/2024												
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				Total Minor H	Iead 106 :			2,75,246	0	8,500	0	2,66,746	2,75,246
						Total Sub Ma	jor Head θ :			2,75,246	0	8,500	0	2,66,746	2,75,246
						Total Major H	Iead 3475:			2,75,246	0	8,500	0	2,66,746	2,75,246
						Total of Mont	h :			2,75,246	0	8,500	0	2,66,746	2,75,246
М	lonth (of Accou	nt: JUL/2024												
Major Sub Mine Head Major Hea				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	(13) Office Expenses		General-Voted	445	Voucher	49,825	0	0	0	49,825	49,825
			rganisation			Total Object Head 13:				49,825	0	0	0	49,825	49,825
						Total Sub Hea	nd:			49,825	0	0	0	49,825	49,825
		(1	11) Office Of The	0	01. Salaries		Voted-Sixth-	282	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
		Îr	nspector Of Legal	· ·	or. Salaries		Schedule-Khasi	202		2,10,732	0	0,500			
		Îr M	nspector Of Legal Metrology, Nongpoh Ri hoi District	Ü	or. Sulaires	Total Object I				2,10,732	0	8,500	0	2,02,232	2,10,732
		Îr M	letrology, Nongpoh Ri	O .	02. Wages	Total Object I		257	Voucher				0	2,02,232 53,108	2,10,732 53,108
		Îr M	letrology, Nongpoh Ri	·		Total Object I	Head 1: Voted-Sixth- Schedule-Khasi		Voucher	2,10,732	0	8,500			
		Îr M	letrology, Nongpoh Ri	Ü			Head 1: Voted-Sixth- Schedule-Khasi Head 2:		Voucher	2,10,732 53,108	0	8,500	0	53,108	53,108
		Îr M	letrology, Nongpoh Ri			Total Object I	Head 1: Voted-Sixth- Schedule-Khasi Head 2: d:		Voucher	2,10,732 53,108 53,108	0 0	8,500 0	0	53,108 53,108	53,108 53,108

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Deman	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Departi	ment :	Weights and M	1 easure	s Department										
Treasu	ry	Nongpoh Trea	sury											
D.D.O.	:	4500001 Insp	ector O	f Legal Metrology										
Month o	of Accou	nt: JUL/2024												
Major Sub Head Major	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			Head		2				(State)		8009	- 7610		(A.G.))
3475					Total Major H	Head 3475:			3,13,665	0	8,500	0	3,05,165	3,13,665
					Total of Mont	h :			3,13,665	0	8,500	0	3,05,165	3,13,665
Month o	f Accou	nt: AUG/2024												
Major Sub Head Major	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			Head						(State)		8009	- 7610		(A.G.))
3475 00	Îr	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	255	Voucher	2,13,966	0	8,500	0	2,05,466	2,13,966
		Ietrology, Nongpoh Ri hoi District			Total Object I	Head 1:			2,13,966	0	8,500	0	2,05,466	2,13,966
				02. Wages		Voted-Sixth- Schedule-Khasi	161	Voucher	57,191	0	0	0	57,191	57,191
					Total Object I	Head 2:			57,191	0	0	0	57,191	57,191
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	964	Voucher	4,410	0	0	0	4,410	4,410
						Voted-Sixth- Schedule-Khasi	965	Voucher	4,116	0	0	0	4,116	4,116
						Voted-Sixth- Schedule-Khasi	966	Voucher	19,440	0	0	0	19,440	19,440
					Total Object I	Head 11:			27,966	0	0	0	27,966	27,966
				14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	875	Voucher	3,994	0	0	0	3,994	3,994
					Total Object I	Head 14 :			3,994	0	0	0	3,994	3,994
	1				Total Sub Hea				3,03,117		8,500		2,94,617	3,03,117

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	Dema	nd .	42 ADM	INICTD /	ATION OF WEIGHT	C AND MEACH	DEC								
	Dema	nu .	42 ADM	INISTRA	TION OF WEIGHT	13 AND MEASO	KES								
I)epart	tment :	: Weights and	Measure	s Department										
7	reasu	ıry	Nongpoh Tre	easury											
i).D.O.	.:	4500001 Ins	spector O	of Legal Metrology										
M	onth o	of Acco	ount: AUG/2024												
Majoi	· Sub	Mino	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		Semi-				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	ead 106:			3,03,117	0	8,500	0	2,94,617	3,03,117
						Total Sub Maj	or Head θ :			3,03,117	0	8,500	0	2,94,617	3,03,117
						Total Major H	ead 3475:			3,03,117	0	8,500	0	2,94,617	3,03,117
						Total of Montl	ı :			3,03,117	0	8,500	0	2,94,617	3,03,117
M	onth (of Acco	ount: SEP/2024												
			r Sub I Head		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
		r Head	r Sub I Head	Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			
	Majo	or Head d	(01) Administrative	Sub	v		Plan/Non-Plan General-Voted	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Majo Head	or Head d	l Head	Sub Head			General-Voted			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	or Head d	(01) Administrative	Sub Head		Schme	General-Voted Iead 13:			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP) 61,951	Amount (A.G.))
Head	Majo Head	or Head	(01) Administrative Organisation (11) Office Of The Inspector Of Legal	Sub Head		Schme Total Object F	General-Voted Iead 13:			Amount (State) 61,951 61,951	0 0	(as per A.G. 8009	A&E) - 7610 0 0	(as per SOP) 61,951 61,951	Amount (A.G.)) 61,951 61,951
Head	Majo Head	or Head	(01) Administrative Organisation (11) Office Of The	Sub Head	(13) Office Expenses	Schme Total Object F	General-Voted lead 13: d: Voted-Sixth-Schedule-Khasi	546	Voucher	Amount (State) 61,951 61,951	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 61,951 61,951 61,951	Amount (A.G.)) 61,951 61,951
Head	Majo Head	or Head	(01) Administrative Organisation (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	(13) Office Expenses	Schme Total Object F	General-Voted lead 13: d: Voted-Sixth-Schedule-Khasi	546	Voucher	Amount (State) 61,951 61,951 61,951 2,13,966	0 0 0	0 0 0 0 8,500	A&E) - 7610 0 0 0 0	(as per SOP) 61,951 61,951 61,951 2,05,466	Amount (A.G.)) 61,951 61,951 61,951 2,13,966
Head	Majo Head	or Head	(01) Administrative Organisation (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	(13) Office Expenses 01. Salaries	Schme Total Object F	General-Voted Iead 13: d: Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi	546	Voucher Voucher	Amount (State) 61,951 61,951 61,951 2,13,966 2,13,966	0 0 0 0	0 0 0 8,500	A&E) - 7610 0 0 0 0 0	(as per SOP) 61,951 61,951 61,951 2,05,466 2,05,466	Amount (A.G.)) 61,951 61,951 61,951 2,13,966 2,13,966
Head	Majo Head	or Head	(01) Administrative Organisation (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	(13) Office Expenses 01. Salaries	Total Object F Total Sub Hea Total Object F	General-Voted Iead 13: d: Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi	546	Voucher Voucher	Amount (State) 61,951 61,951 61,951 2,13,966 2,13,966 57,191	0 0 0 0	0 0 0 8,500 8,500	A&E) - 7610 0 0 0 0 0 0	(as per SOP) 61,951 61,951 2,05,466 2,05,466 57,191	Amount (A.G.)) 61,951 61,951 2,13,966 2,13,966 57,191

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

Up to Accounting Month December of Financial Year 2024-2025

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Run Date:

]	Demar	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	URES								
Г	epart	ment:	Weights and I	Лeasure	s Department										
Т	'reasu	ry	Nongpoh Trea	sury											
i).D.O.	:	4500001 Insp	ector O	f Legal Metrology										
M	onth o	of Accou	unt: SEP/2024												
		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.0		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475	00	I	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Hea	ad :			2,73,163	0	8,500	0	2,64,663	2,73,163
						Total Minor I	Head 106:			3,35,114	0	8,500	0	3,26,614	3,35,114
						Total Sub Ma	jor Head θ :			3,35,114	0	8,500	0	3,26,614	3,35,114
						Total Major H	Head 3475:			3,35,114	0	8,500	0	3,26,614	3,35,114
						Total of Mont	ch:			3,35,114	0	8,500	0	3,26,614	3,35,114
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
22000	Head			Head		50				(State)		8009	- 7610		(A.G.))
3475	00	Í	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	280	Voucher	2,13,966	0	8,500	0	2,05,466	2,13,966
			Metrology, Nongpoh Ri Bhoi District			Total Object l	Head 1:			2,13,966	0	8,500	0	2,05,466	2,13,966
					02. Wages		Voted-Sixth- Schedule-Khasi	370	Voucher	64,908	0	0	0	64,908	64,908
						Total Object l	Head 2:			64,908	0	0	0	64,908	64,908
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	723	Voucher	16,994	0	0	0	16,994	16,994
							Voted-Sixth-	792	Voucher	9,176	0	0	0	9,176	9,176
							Schedule-Khasi								I

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Г) eman	nd:	42 ADMIN	IISTRA	TION OF WEIGHT	S AND MEASU	URES								
D	epart	ment :	Weights and M	I easure	s Department										
T	reasu	rv	Nongpoh Trea	surv											
-:	.D.O.				f Legal Metrology										
					1 Legal Methology										
			ount: OCT/2024							Chaga	Deduction	Dodustion A	4	Net Amount	C
Major			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	Deduction A (as per A.G.		(as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00		(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Hea	ad :			3,05,044	0	8,500	0	2,96,544	3,05,044
						Total Minor I	Head 106 :			3,05,044	0	8,500	0	2,96,544	3,05,044
						Total Sub Ma	0:			3,05,044	0	8,500	0	2,96,544	3,05,044
						Total Major I	Head 3475:			3,05,044	0	8,500	0	2,96,544	3,05,044
						Total of Mont	th :			3,05,044	0	8,500	0	2,96,544	3,05,044
Mo	onth o	of Acco	ount: NOV/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Major Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOr)	(A.G.))
	IICau			IIcau									7010		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses		General-Voted	515	Voucher	65,269	0	0	0	65,269	65,269
			Organisation			Total Object	Head 13:			65,269	0	0	0	65,269	65,269
						Total Sub Hea	ad :			65,269	0	0	0	65,269	65,269
			Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	218	Voucher	2,13,966	0	8,500	0	2,05,466	2,13,966
			Metrology, Nongpoh Ri Bhoi District			Total Object	Head 1:			2,13,966	0	8,500	0	2,05,466	2,13,966
					02. Wages		Voted-Sixth- Schedule-Khasi	369	Voucher	43,896	0	0	0	43,896	43,896
						Total Object	Head 2:			43,896	0	0	0	43,896	43,896

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Run Date : 22/01/2025

Demand:	42 ADMIN	VISTRATION OF WEI	GHTS AND MEASI	IRES								
			OII IS AIND WILAST									
Department	: Weights and N	Measures Department										
Treasury	Nongpoh Trea	sury										
D.D.O. :	4500001 Insp	ector Of Legal Metrolo	gy									
Month of Acc	ount: NOV/2024											
Major Sub Mino Head Major Hea		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
3475 00 106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Hea	ad :			2,57,862	0	8,500	0	2,49,362	2,57,862
			Total Minor I	Head 106:			3,23,131	0	8,500	0	3,14,631	3,23,131
			Total Sub Ma	jor Head θ :			3,23,131	0	8,500	0	3,14,631	3,23,131
			Total Major I	Head 3475:			3,23,131	0	8,500	0	3,14,631	3,23,131
			Total of Mont	th:			3,23,131	0	8,500	0	3,14,631	3,23,131
Month of Acc	ount: DEC/2024											
Major Sub Mind Head Major Hea		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head					(State)		8009	- 7610		(A.G.))
3475 00 106	Inspector Of Legal	0 01. Salaries		Voted-Sixth- Schedule-Khasi	1144	Voucher	2,17,983	0	8,500	0	2,09,483	2,17,983
	Metrology, Nongpoh Ri Bhoi District			Voted-Sixth- Schedule-Khasi	275	Voucher	2,17,983	0	8,500	0	2,09,483	2,17,983
				Voted-Sixth- Schedule-Khasi	470	Voucher	16,068	0	0	0	16,068	16,068
			Total Object 1	Head 1 :			4,52,034	0	17,000	0	4,35,034	4,52,034
		02. Wages		Voted-Sixth- Schedule-Khasi	1504	Voucher	27,927	0	0	0	27,927	27,927
				Voted-Sixth- Schedule-Khasi	1505	Voucher	69,990	0	0	0	69,990	69,990
			Total Object 1	Head 2:			97,917	0	0	0	97,917	97,917

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Run Date:

I	Dema	nd:	42 ADMIN	NISTRATION OF WEIGH	ITS AND ME	ASURES							
D	epart	tment :	Weights and M	Measures Department									
Т	'reasu	ıry	Nongpoh Trea	sury									
Ď	.D.O.	.:	4500001 Insp	ector Of Legal Metrology									
Mo	onth (of Accou	int: DEC/2024										
		Minor or Head		Sub Object Head Sub Head	Categoris Schme		T.V. No. T	ype Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (I	11) Office Of The aspector Of Legal Metrology, Nongpoh Ri Shoi District		Total Sub	Head:		5,49,951	1 0	17,000	0	5,32,951	5,49,951
					Total Min	or Head 106 :		5,49,951	1 0	17,000	0	5,32,951	5,49,951
					Total Sub	Major Head θ :		5,49,951	0	17,000	0	5,32,951	5,49,951
					Total Maj	or Head 3475:		5,49,951	1 0	17,000	0	5,32,951	5,49,951
					Total of M	Ionth :		5,49,951	0	17,000	0	5,32,951	5,49,951
Red	conc	iliation	Portion		Total of D	DO 4500001 :	•	29,01,668	0	85,000	0	28,16,668	29,01,668
Int	ternal	l Adjustn	nent of A.G. Office:										
Sum	mary	y of DD	O wise expenditur	<u>e</u>	DDC) wise Total (Origina	al +Reconcilatio	n+IA):					29,01,668
347	5 00	0 106	(01) Administrati	ve Organisation	0	(13) Office Expense	es General-	Voted					1,77,045
347	5 00	0 106		e Inspector Of Legal ooh Ri Bhoi District	0	01. Salaries	Voted-Six	xth-Schedule-Khasi					21,61,362
347	5 00	0 106		e Inspector Of Legal ooh Ri Bhoi District	0	02. Wages	Voted-Siz	xth-Schedule-Khasi					4,94,314
347	5 00	0 106		e Inspector Of Legal ooh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Six	kth-Schedule-Khasi					27,966

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Run Date :	22/01/2025

Demand:	42 ADMINISTRATION OF WEIGHTS	AND M	IEASURES		
Department :	Weights and Measures Department				
Treasury	Nongpoh Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of DDO w	vise expenditure				
	1) Office Of The Inspector Of Legal letrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	34,981
	1) Office Of The Inspector Of Legal letrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,000
					29,01,668

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Run Date:

Deman	nd:	42 ADMIN	IISTRA	TION OF WEIGI	HTS AND MEASU	JRES								
Departi	ment :	Weights and N	leasure:	s Department										
Treasui	ry	Tura Treasury												
D.D.O.	:	4500001 Asst	t. Contr	oler Legal Matro	logy Tura									
Month of	of Accou	nt: APR/2024												
Major Sub Head Major			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		2				(State)		8009	- 7610		(A.G.)
3475 00	À	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1113	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
		egal Metrology, Western one, Tura, West Garo				Voted-Sixth- Schedule-Garo	1114	Voucher	12,712	0	0	0	12,712	12,712
	H	ills District				Voted-Sixth- Schedule-Garo	1115	Voucher	5,456	0	0	0	5,456	5,456
						Voted-Sixth- Schedule-Garo	238	Voucher	2,56,090	1,000	13,200	0	2,41,890	2,55,090
						Voted-Sixth- Schedule-Garo	53	Challan	-24,728	0	0	0	-24,728	-24,728
					Total Object I	Head 1:			3,54,556	1,000	23,200	0	3,30,356	3,53,556
				02. Wages		Voted-Sixth- Schedule-Garo	797	Voucher	27,522	0	0	0	27,522	27,522
					Total Object 1	Head 2:			27,522	0	0	0	27,522	27,522
					Total Sub Hea	ad :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total Minor F	Head 106 :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total Sub Ma	jor Head θ :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total Major F	Head 3475:			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total of Mont	h :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
Month of	of Accou	nt: MAY/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)

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Run Date:

De	eman	nd:	42 ADMIN	ISTR/	ATION OF WEIGI	HTS AND MEASU	URES								
De	eparti	ment :	Weights and M	leasure	es Department										
Tr	easui	ry	Tura Treasury												
D.]	D.O.	:	4500001 Asstr	t. Cont	roler Legal Matro	logy Tura									
Mo	nth o	f Accou	nt: MAY/2024												
Major Head M		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	À	ssistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	291	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090
			egal Metrology, Western one, Tura, West Garo ills District				Voted-Sixth- Schedule-Garo	293	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
			ilis District			Total Object I	Head 1:			3,61,116	1,000	20,200	0	3,39,916	3,60,116
					02. Wages		Voted-Sixth- Schedule-Garo	767	Voucher	27,839	0	0	0	27,839	27,839
						Total Object I	Head 2:			27,839	0	0	0	27,839	27,839
						Total Sub Hea	ıd:			3,88,955	1,000	20,200	0	3,67,755	3,87,955
						Total Minor F	lead 106 :			3,88,955	1,000	20,200	0	3,67,755	3,87,955
						Total Sub Ma	jor Head θ :			3,88,955	1,000	20,200	0	3,67,755	3,87,955
						Total Major H	lead 3475:			3,88,955	1,000	20,200	0	3,67,755	3,87,955
						Total of Mont	h :			3,88,955	1,000	20,200	0	3,67,755	3,87,955
Mo	nth o	f Accou	nt: JUN/2024												
Major Head M		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	À	ssistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	568	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
			egal Metrology, Western one, Tura, West Garo ills District				Voted-Sixth- Schedule-Garo	569	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090
			ins District			Total Object I	Head 1:			3,61,116	1,000	20,200	0	3,39,916	3,60,116

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Run Date:

Demand	d :	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	VRES								
Departm	nent:	Weights and M	leasure	es Department										
Treasury	y	Tura Treasury												
		4500001 Asst	t. Cont	roler Legal Matrol	logy Tura									
Month of	Accour	nt: JUN/2024												
Major Sub N Head Major l			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 1	As	ssistant Controller Of)	02. Wages		Voted-Sixth- Schedule-Garo	574	Voucher	25,508	0	0	0	25,508	25,508
	Zo	egal Metrology, Western one, Tura, West Garo			Total Object I	Iead 2:			25,508	0	0	0	25,508	25,508
	Hi	lls District			Total Sub Hea	d :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
					Total Minor H	lead 106 :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
					Total Sub Maj	jor Head θ :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
					Total Major H	lead 3475 :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
					Total of Mont	h :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
Month of	Accour	nt: JUL/2024												
Major Sub N Head Major 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 Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00 1	Às	ssistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	254	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
	Zo	gal Metrology, Western one, Tura, West Garo lls District				Voted-Sixth- Schedule-Garo	255	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090
	111	no District			Total Object F	Head 1:			3,61,116	1,000	20,200	0	3,39,916	3,60,116
				02. Wages		Voted-Sixth- Schedule-Garo	260	Voucher	28,241	0	0	0	28,241	28,241
					Total Object I	Head 2 :			28,241	0	0	0	28,241	28,241
					Total Sub Hea	d:			3,89,357	1,000	20,200	0	3,68,157	3,88,357

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) emar	nd:	42 ADMI	NISTRA	ATION OF WEIGH	ITS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Tura Treasury												
-	.D.O.				roler Legal Matrol	ogy Tura									
				ett. Com	Toler Legal Matroi	ogy rura									
Me	onth o	of Acco	unt: JUL/2024								D 1 4	D 1 41 A		N	
_		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
	Head		Head	Sub Head		Schme				(State)	v		- 7610	· • /	(A.G.))
3475	00	106				Total Minor H	Head 106 :			3,89,357	1,000	20,200	0	3,68,157	3,88,357
						Total Sub Ma	jor Head θ :			3,89,357	1,000	20,200	0	3,68,157	3,88,357
						Total Major H	Iead 3475:			3,89,357	1,000	20,200	0	3,68,157	3,88,357
						Total of Mont	h :			3,89,357	1,000	20,200	0	3,68,157	3,88,357
Me	onth o	of Acco	unt: AUG/2024												
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		Semic				(State)		8009	- 7610		(A.G.))
3475	00		(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	331	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557
			Legal Metrology, Wester Zone, Tura, West Garo Hills District	n			Voted-Sixth- Schedule-Garo	332	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
			inis District			Total Object I	Head 1:			3,27,583	1,000	20,200	0	3,06,383	3,26,583
					02. Wages		Voted-Sixth- Schedule-Garo	334	Voucher	29,152	0	0	0	29,152	29,152
						Total Object I	Head 2 :			29,152	0	0	0	29,152	29,152
						Total Sub Hea	nd:			3,56,735	1,000	20,200	0	3,35,535	3,55,735
						Total Sub Hea				3,56,735 3,56,735	1,000	20,200	0	3,35,535 3,35,535	3,55,735
							Iead 106 :				,	,			
						Total Minor H	Head 106 :			3,56,735	1,000	20,200	0	3,35,535	3,55,735

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D	eman	id :	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	JRES								
De	epartı	ment :	Weights and M	leasure	s Department										
Tr	easui	ry	Tura Treasury												
D.	D.O.	:	4500001 Asst	. Cont	roler Legal Matrolo	gy Tura									
Mo	nth o	f Acco	unt: AUG/2024												
Major Head N				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		Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			3,56,735	1,000	20,200	0	3,35,535	3,55,735
Mo	nth o	f Accou	ınt: SEP/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	255	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	256	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
		ĺ	inis District			Total Object 1	Head 1:			3,27,583	1,000	20,200	0	3,06,383	3,26,583
					02. Wages		Voted-Sixth- Schedule-Garo	807	Voucher	23,686	0	0	0	23,686	23,686
						Total Object I	Head 2:			23,686	0	0	0	23,686	23,686
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1299	Voucher	28,127	0	0	0	28,127	28,127
						Total Object I	Head 13:			28,127	0	0	0	28,127	28,127
						Total Sub Hea	nd:			3,79,396	1,000	20,200	0	3,58,196	3,78,396
						Total Minor H	Iead 106:			3,79,396	1,000	20,200	0	3,58,196	3,78,396
						Total Sub Ma	jor Head 0:			3,79,396	1,000	20,200	0	3,58,196	3,78,396
						Total Major H	Iead 3475:			3,79,396	1,000	20,200	0	3,58,196	3,78,396
						Total of Mont	h :			3,79,396	1,000	20,200	0	3,58,196	3,78,396

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I	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	URES								
D	epart	ment :	: Weights and M	1easure	es Department										
T	reasu	rv	Tura Treasury												
	.D.O.		•	t Cont	roler Legal Matrol	logy Tura									
			ount: OCT/2024	t. Cont.	Total Legal Mailo										
Major	Sub	Mino	ount: OC 1/2024 or Sub d 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		а неаа	Head		Schme				(State)	·	8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	436	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	437	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
			Hills District			Total Object I	Head 1:			3,27,583	1,000	20,200	0	3,06,383	3,26,583
					02. Wages		Voted-Sixth- Schedule-Garo	1197	Voucher	28,320	0	0	0	28,320	28,320
						Total Object I	Head 2:			28,320	0	0	0	28,320	28,320
						Total Sub Hea	d:			3,55,903	1,000	20,200	0	3,34,703	3,54,903
						Total Minor H	lead 106 :			3,55,903	1,000	20,200	0	3,34,703	3,54,903
						Total Sub Maj	jor Head θ :			3,55,903	1,000	20,200	0	3,34,703	3,54,903
						Total Major H	lead 3475:			3,55,903	1,000	20,200	0	3,34,703	3,54,903
						Total of Mont	h :			3,55,903	1,000	20,200	0	3,34,703	3,54,903
M	onth o	of Acco	ount: NOV/2024												
Head		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1256	Voucher	16,596	0	0	0	16,596	16,596
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	1257	Voucher	8,184	0	0	0	8,184	8,184
			Hills District				Voted-Sixth-	632	Voucher	1,05,026	0	10,000	0	95,026	1,05,026

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	Dema	nd:	42 ADMIN	ISTRA	ATION OF WEIGI	HTS AND MEASU	IRES								
I	Depart	ment :	Weights and M	leasure	es Department										
7	Γreasu	ıry	Tura Treasury												
İ).D.O.	. :	4500001 Asst	t. Cont	roler Legal Matro	logy Tura									
M	onth o	of Accou	int: NOV/2024												
		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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	635	Voucher	2,22,557	0	10,200	0	2,12,357	2,22,557
		z	egal Metrology, Western one, Tura, West Garo			Total Object H	Iead 1:			3,52,363	0	20,200	0	3,32,163	3,52,363
		l l	Iills District		02. Wages		Voted-Sixth- Schedule-Garo	631	Voucher	29,264	0	0	0	29,264	29,264
						Total Object H	Iead 2 :			29,264	. 0	0	0	29,264	29,264
						Total Sub Hea	d:			3,81,627	0	20,200	0	3,61,427	3,81,627
						Total Minor H	lead 106 :			3,81,627	0	20,200	0	3,61,427	3,81,627
						Total Sub Maj	jor Head θ :			3,81,627	0	20,200	0	3,61,427	3,81,627
						Total Major H	lead 3475:			3,81,627	0	20,200	0	3,61,427	3,81,627
						Total of Montl	h :			3,81,627	0	20,200	0	3,61,427	3,81,627
M	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	2016	Voucher	2,26,706	0	10,200	0	2,16,506	2,26,706
		z	egal Metrology, Western one, Tura, West Garo				Voted-Sixth- Schedule-Garo	2178	Voucher	1,07,072	0	10,000	0	97,072	1,07,072
		H	Iills District				Voted-Sixth- Schedule-Garo	241	Voucher	1,07,072	0	10,000	0	97,072	1,07,072
							Voted-Sixth-	242	Voucher	2,26,706	0	10,200	0	2,16,506	2,26,706

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D	eman	ıd:	42 ADMIN	NISTRA	ATION OF WEIGHT	TS AND MEASU	RES								
D	epartı	ment :	Weights and M	/leasure	s Department										
T	reasui	ry	Tura Treasury												
D	D.O.	:	4500001 Assi	t. Conti	oler Legal Matrolo	gy Tura									
Mo	nth o	f Accou	nt: DEC/2024												
		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 Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	A	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	2535	Voucher	21,000	0	0	0	21,000	21,000
			egal Metrology, Western one, Tura, West Garo			Total Object H	lead 1 :			6,88,556	0	40,400	0	6,48,156	6,88,556
		H	fills District		02. Wages		Voted-Sixth- Schedule-Garo	2392	Voucher	20,878	0	0	0	20,878	20,878
							Voted-Sixth- Schedule-Garo	734	Voucher	22,656	0	0	0	22,656	22,656
						Total Object H	lead 2:			43,534	0	0	0	43,534	43,534
					13. Office Expenses		Voted-Sixth- Schedule-Garo	752	Voucher	9,989	0	0	0	9,989	9,989
						Total Object H	lead 13 :			9,989	0	0	0	9,989	9,989
						Total Sub Head	d :			7,42,079	0	40,400	0	7,01,679	7,42,079
						Total Minor H	ead 106 :			7,42,079	0	40,400	0	7,01,679	7,42,079
						Total Sub Majo	or Head θ :			7,42,079	0	40,400	0	7,01,679	7,42,079
						Total Major H	ead 3475:			7,42,079	0	40,400	0	7,01,679	7,42,079
						Total of Month	ı :			7,42,079	0	40,400	0	7,01,679	7,42,079
						Total of DDO	<i>4500001</i> :			37,62,754	7,000	2,05,000	0	35,50,754	37,55,754
			Portion												
Int	ernal .	Adjustn	nent of A.G. Office:												
						DDO wise	e Total (Original	+Reconcil:	ation+IA) :						37,55,754
Sum	mary	of DD(O wise expenditur	<u>e</u>											
F 70 0 4	414		• / / 1 1												

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES		
Department:	Weights and Measures Department				
Treasury	Tura Treasury				
D.D.O. :	4500001 Asstt. Controler Legal Matrology T	ura			
Summary of DDO w	rise expenditure				
Le	8) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West aro Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	34,54,572
Le	8) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West aro Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	2,63,066
Le	8) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West aro Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	38,116
					37,55,754

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]	Demar	nd:	42 ADMII	NISTRA	ATION OF WEIGH	ΓS AND MEASU	URES								
Ι	epart	ment :	Weights and I	Measure	s Department										
T	reasu	ry	Tura Treasury	,											
i	D.D.O.	:	4500002 Insp	ector O	f Legal Metrology										
М	onth o	of Acco	ount: APR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	236	Voucher	94,158	0	10,000	0	84,158	94,158
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	237	Voucher	1,95,866	0	10,600	0	1,85,266	1,95,866
						Total Object I	Head 1:			2,90,024	0	20,600	0	2,69,424	2,90,024
					02. Wages		Voted-Sixth- Schedule-Garo	791	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	794	Voucher	23,708	0	0	0	23,708	23,708
						Total Object I	Head 2 :			38,708	0	0	0	38,708	38,708
						Total Sub Hea	id:			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total Minor H	lead 106 :			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total Sub Maj	jor Head θ :			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total Major H	Iead 3475:			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total of Mont	h :			3,28,732	0	20,600	0	3,08,132	3,28,732
M	onth o	of Acco	ount: MAY/2024												
		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	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	287	Voucher	94,158	0	10,000	0	84,158	94,158
			Metrology, Tura, West Garo Hills District				Voted-Sixth-	289	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866

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lemor	nd •	42 ADMII	VISTR /	TION OF WEIGH	TS AND MEASI	IRFS								
					15 AND MEASC	J.KLD								
epart	ment :	Weights and I	Vleasure	s Department										
'reasu	ry	Tura Treasury	<i>T</i>											
D.O.	:	4500002 Insp	ector O	of Legal Metrology										
onth o	of Accou	nt: MAY/2024												
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head						(State)		8009	- 7610		(A.G.))
00	Ìn	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	580	Voucher	4,848	0	0	0	4,848	4,848
						Voted-Sixth- Schedule-Garo	581	Voucher	9,768	0	0	0	9,768	9,768
					Total Object I	Head 1:			3,04,640	2,000	20,600	0	2,82,040	3,02,640
				02. Wages		Voted-Sixth- Schedule-Garo	294	Voucher	24,120	0	0	0	24,120	24,120
						Voted-Sixth- Schedule-Garo	582	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2:			39,120	0	0	0	39,120	39,120
					Total Sub Hea	ad :			3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total Minor H	Head 106:			3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total Sub Ma	jor Head θ :			3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total Major H	Head 3475:			3,43,760	2,000	20,600	0	3,21,160	3,41,760
					Total of Mont	h :			3,43,760	2,000	20,600	0	3,21,160	3,41,760
onth o	of Accou	nt: JUN/2024												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head						(State)		8009	- 7610		(A.G.))
00	In	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	450	Voucher	94,158	0	10,000	0	84,158	94,158
						Voted-Sixth-	451	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866
	onth o	Sub Minor Major Head Head 00	Tura Treasury D.D.O.: 4500002 Insponth of Account: MAY/2024 Sub Minor Sub Major Head Head Head O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District Onth of Account: JUN/2024 Sub Minor Sub Major Head Head Head Major Head Head Head	Teasury Tura Treasury D.D.O.: 4500002 Inspector Of the onth of Account: MAY/2024 Sub Minor Sub Sub Head O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District Onth of Account: JUN/2024 Sub Minor Sub Sub Major Head Head Sub Head O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	Tura Treasury D.D.O.: 4500002 Inspector Of Legal Metrology D.D.O.: 4500002 Inspector Of Legal Metrology D.D.O.: MAY/2024 Sub Minor Sub Sub Object Head Major Head Head Sub Head Do	Tura Treasury D.D.O.: 4500002 Inspector Of Legal Metrology Total Object I Total Object I Total Minor Sub Metrology, Tura, West Garo Hills District Total Sub Maa Total Major Head Total Minor Minor Minor Minor Minor Head Total Minor Minor Minor Minor Minor Head Total Minor Minor Minor Minor Minor Minor Head Total Minor	Tura Treasury D.D.O.: 4500002 Inspector Of Legal Metrology Donth of Account: MAY/2024 Sub Minor Sub Sub Sub Head Do	Tura Treasury	reasury Tura Treasury D.O.: 4500002 Inspector Of Legal Metrology onth of Account: MAY/2024 Sub Minor Sub Major Head Head Head Head Feat Total Object Head Sub Metrology, Tura, West Garo Hills District October 106 (13) Office Of The October 102 Wages	Park Park	Tura Treasury	Part Tura Treasury Tura Tura Treasury Tura Tura Tura Tura Tura Tura Tura Tura	Park Park	Para Treasury Tura Tura Treasury Tura Tura

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]	Dema	nd :	42 ADMI	NISTRA	TION OF WEIGH	TS AND MEASU	VRES								
Ι)epart	tment :	Weights and I	Measure	s Department										
T	reasu	ıry	Tura Treasury	y											
i	D.D.O.	.:	4500002 Insp	pector O	f Legal Metrology										
M	onth (of Acco	ount: JUN/2024												
	Majo		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.))
	Head	1		Head						(53333)		8009	- /010		(==: =:,))
3475	00		(13) Office Of The	0	01. Salaries	Total Object H				2,90,024	2,000	20,600	0	2,67,424	2,88,024
			Inspector Of Legal Metrology, Tura, West Garo Hills District		02. Wages		Voted-Sixth- Schedule-Garo	570	Voucher	15,000	0	0	0	15,000	15,000
			Gato Tims District				Voted-Sixth- Schedule-Garo	572	Voucher	23,718	0	0	0	23,718	23,718
						Total Object H	Iead 2:			38,718	0	0	0	38,718	38,718
						Total Sub Hea	d :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total Minor H	lead 106 :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total Sub Maj	or Head θ :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total Major H	lead 3475:			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total of Montl	h :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
M	onth (of Acco	ount: JUL/2024												
		Minor	: 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		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	256	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	257	Voucher	94,158	0	10,000	0	84,158	94,158
						Total Object H	Head 1:			2,90,024	2,000	20,600	0	2,67,424	2,88,024
					02. Wages		Voted-Sixth- Schedule-Garo	258	Voucher	24,120	0	0	0	24,120	24,120

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Up to Accounting Month December of Financial Year 2024-2025

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Run Date:

I)eman	id:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	RES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Tura Treasur	y											
D	.D.O.	:	4500002 Ins	pector O	of Legal Metrology										
Me	onth o	f Accou	int: JUL/2024												
•		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 Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	ĺ	13) Office Of The nspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	259	Voucher	15,000	0	0	0	15,000	15,000
			Metrology, Tura, West Garo Hills District			Total Object H	lead 2 :			39,120	0	0	0	39,120	39,120
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1107	Voucher	20,274	0	0	0	20,274	20,274
						Total Object H	lead 11 :			20,274	0	0	0	20,274	20,274
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1330	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	lead 13 :			15,000	0	0	0	15,000	15,000
						Total Sub Head	d :			3,64,418	2,000	20,600	0	3,41,818	3,62,418
						Total Minor H	ead 106 :			3,64,418	2,000	20,600	0	3,41,818	3,62,418
						Total Sub Maj	or Head θ :			3,64,418	2,000	20,600	0	3,41,818	3,62,418
						Total Major H	ead 3475:			3,64,418	2,000	20,600	0	3,41,818	3,62,418
						Total of Month	ı :			3,64,418	2,000	20,600	0	3,41,818	3,62,418
Me	onth o	f Accou	int: AUG/2024												
		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	106 (02) Enforcement	0	(13) Office Expenses		General-Voted	1062	Voucher	20,582	0	0	0	20,582	20,582
						Total Object H	laad 13 ·			20,582	0	0	0	20,582	20,582

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Run Date:

Γ	D emar	ıd :	42 ADMII	NISTRA	TION OF WEIGHT	ΓS AND MEASU	VRES								
D	epart	ment :	Weights and I	Measure	s Department										
Т	reasu	ry	Tura Treasury	7											
Ď	.D.O.	:	4500002 Insp	ector O	f Legal Metrology										
Mo	onth o	of Acco	unt: AUG/2024												
Major Head			· 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			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	ıd :			20,582	0	0	0	20,582	20,582
			(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	330	Voucher	96,732	0	10,000	0	86,732	96,732
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	333	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,221
						Total Object I	Head 1 :			2,96,953	2,000	20,600	0	2,74,353	2,94,953
					02. Wages		Voted-Sixth- Schedule-Garo	335	Voucher	25,854	0	0	0	25,854	25,854
							Voted-Sixth- Schedule-Garo	927	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			40,854	0	0	0	40,854	40,854
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1429	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	d:			3,57,807	2,000	20,600	0	3,35,207	3,55,807
						Total Minor H	lead 106 :			3,78,389	2,000	20,600	0	3,55,789	3,76,389
						Total Sub Maj	jor Head θ :			3,78,389	2,000	20,600	0	3,55,789	3,76,389
						Total Major H	lead 3475:			3,78,389	2,000	20,600	0	3,55,789	3,76,389
						Total of Mont	h :			3,78,389	2,000	20,600	0	3,55,789	3,76,389
Mo	onth o	of Acco	unt: SEP/2024												
Major Head			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.			
	Head			Head		~						8009	- 7610		
Visit us	s at h	ttp//cag	g.gov.in/ae/meghala	<u>ya</u>											

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Run Date:

Dema	ınd :	42 ADMI	NISTRA	TION OF WEIGH	TS AND MEASU	URES								
Depar	tment:	Weights and	Measure	s Department										
Treasu	ury	Tura Treasur	Y											
D.D.O). :	4500002 Ins	pector O	f Legal Metrology										
Month	of Accou	int: SEP/2024												
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 Amoun
Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
3475 00	Îr	13) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	257	Voucher	96,732	0	10,000	0	86,732	96,73
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	258	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,22
					Total Object I	Head 1:			2,96,953	2,000	20,600	0	2,74,353	2,94,95
				02. Wages	-	Voted-Sixth- Schedule-Garo	967	Voucher	11,500	0	0	0	11,500	11,50
						Voted-Sixth- Schedule-Garo	969	Voucher	23,352	0	0	0	23,352	23,35
					Total Object I	Head 2 :			34,852	0	0	0	34,852	34,85
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1052	Voucher	13,179	0	0	0	13,179	13,17
					Total Object I	Head 11:			13,179	0	0	0	13,179	13,17
					Total Sub Hea	ad:			3,44,984	2,000	20,600	0	3,22,384	3,42,98
					Total Minor H	Head 106:			3,44,984	2,000	20,600	0	3,22,384	3,42,98
					Total Sub Ma	jor Head θ :			3,44,984	2,000	20,600	0	3,22,384	3,42,98
					Total Major H	Head 3475:			3,44,984	2,000	20,600	0	3,22,384	3,42,98
					Total of Mont	ch :			3,44,984	2,000	20,600	0	3,22,384	3,42,98
Month	of Accou	int: OCT/2024												
Major Sub Head Majo Head	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.)

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Run Date:

De	mand:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	URES								
Dep	partment	t: Weights and	Measure	es Department										
Tre	easury	Tura Treasur	y											
D.D	0.0.:	4500002 Ins	pector O	of Legal Metrology										
Mon	th of Ac	count: OCT/2024												
		or Sub nd 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
	lead	iu 11eau	Head		Schine				(State)		8009	- 7610		(A.G.)
3475 0	00 106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	682	Voucher	96,732	0	10,000	0	86,732	96,73
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	683	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,22
					Total Object 1	Head 1:			2,96,953	2,000	20,600	0	2,74,353	2,94,95
				02. Wages		Voted-Sixth- Schedule-Garo	678	Voucher	25,854	0	0	0	25,854	25,85
						Voted-Sixth- Schedule-Garo	680	Voucher	15,000	0	0	0	15,000	15,000
					Total Object 1	Head 2:			40,854	0	0	0	40,854	40,85
					Total Sub Hea	ad:			3,37,807	2,000	20,600	0	3,15,207	3,35,80
					Total Minor I	Head 106:			3,37,807	2,000	20,600	0	3,15,207	3,35,80
					Total Sub Ma	jor Head θ :			3,37,807	2,000	20,600	0	3,15,207	3,35,80
					Total Major I	Head 3475:			3,37,807	2,000	20,600	0	3,15,207	3,35,807
					Total of Mont	ch :			3,37,807	2,000	20,600	0	3,15,207	3,35,807
Mon	th of Ac	count: NOV/2024												
		or Sub nd 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
	lead		Head						(State)		8009	- 7610		(A.G.)
3475 0	00 106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	10	Voucher	96,732	0	10,000	0	86,732	96,732
		Metrology, Tura, West Garo Hills District				Voted-Sixth-	12	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,221

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I	Deman	nd :	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Tura Treasury	/											
Ď	.D.O.	:	4500002 Ins	pector O	f Legal Metrology										
M	onth o	of Acco	unt: NOV/2024												
-		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		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	į į	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1663	Voucher	14,988	0	0	0	14,988	14,988
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	1664	Voucher	7,488	0	0	0	7,488	7,488
						Total Object I	Head 1:			3,19,429	2,000	20,600	0	2,96,829	3,17,429
					02. Wages		Voted-Sixth- Schedule-Garo	594	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	595	Voucher	25,854	0	0	0	25,854	25,854
						Total Object I	Head 2:			40,854	0	0	0	40,854	40,854
						Total Sub Hea	ıd:			3,60,283	2,000	20,600	0	3,37,683	3,58,283
						Total Minor H	lead 106 :			3,60,283	2,000	20,600	0	3,37,683	3,58,283
						Total Sub Maj	jor Head θ :			3,60,283	2,000	20,600	0	3,37,683	3,58,283
						Total Major H	Iead 3475:			3,60,283	2,000	20,600	0	3,37,683	3,58,283
						Total of Mont	h :			3,60,283	2,000	20,600	0	3,37,683	3,58,283
M	onth o	of Acco	unt: DEC/2024												
		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
IIcau	Head			Head		Scanne				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	747	Voucher	43,799	0	0	0	43,799	43,799
						Total Object I	Head 13:			43,799	0	0	0	43,799	43,799

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Run Date:

		10 1 2 2 2	N II GEE		ma	TD E G								
Dema	ind :	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
Depar	tment:	Weights and	Measure	es Department										
Treas	ury	Tura Treasury	y											
D.D. O) . :	4500002 Ins	pector C	Of Legal Metrology										
Month	of Acco	unt: DEC/2024												
Iajor Sub Iead 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 Amoun
Hea		IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.)
475 00	106	(02) Enforcement			Total Sub Hea	nd:			43,799	0	0	0	43,799	43,799
		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2017	Voucher	98,604	0	10,000	0	88,604	98,60
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	2018	Voucher	2,03,968	0	10,600	0	1,93,368	2,03,968
						Voted-Sixth- Schedule-Garo	2112	Voucher	21,000	0	0	0	21,000	21,00
						Voted-Sixth- Schedule-Garo	243	Voucher	98,604	0	10,000	0	88,604	98,60
						Voted-Sixth- Schedule-Garo	244	Voucher	2,03,968	0	10,600	0	1,93,368	2,03,968
					Total Object 1	Head 1:			6,26,144	0	41,200	0	5,84,944	6,26,14
				02. Wages	-	Voted-Sixth- Schedule-Garo	2588	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	2621	Voucher	14,246	0	0	0	14,246	14,240
						Voted-Sixth- Schedule-Garo	537	Voucher	22,101	0	0	0	22,101	22,10
						Voted-Sixth- Schedule-Garo	538	Voucher	15,000	0	0	0	15,000	15,000
					Total Object 1	Head 2:			66,347	0	0	0	66,347	66,347
					Total Sub Hea	ad:			6,92,491	0	41,200	0	6,51,291	6,92,491
					Total Minor I	Head 106:			7,36,290	0	41,200	0	6,95,090	7,36,290
					Total Sub Ma	jor Head θ :			7,36,290	0	41,200	0	6,95,090	7,36,290
					Total Major I	Head 3475:			7,36,290	0	41,200	0	6,95,090	7,36,290

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Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES	
Department: Weights and Measures Department	
Treasury Tura Treasury	
D.D.O.: 4500002 Inspector Of Legal Metrology	
Month of Account: DEC/2024	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Am Amount by DDO (as per A.G. A&E) (as per S.G. A&E)	
Head Head (State) 8009 - 7610	(A.G.))
Total of Month: 7,36,290 0 41,200 0 6,9	7,36,290
Total of DDO 4500002: 35,23,405 14,000 2,06,000 0 33,0	35,09,405
Reconciliation Portion	
Internal Adjustment of A.G. Office:	
DDO wise Total (Original +Reconcilation+IA): <u>Summary of DDO wise expenditure</u>	35,09,405
3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted	64,381
3475 00 106 (13) Office Of The Inspector Of Legal 0 01. Salaries Voted-Sixth-Schedule-Garo Metrology, Tura, West Garo Hills District	29,97,144
3475 00 106 (13) Office Of The Inspector Of Legal 0 02. Wages Voted-Sixth-Schedule-Garo Metrology, Tura, West Garo Hills District	3,79,427
3475 00 106 (13) Office Of The Inspector Of Legal 0 11.Domestic Travel Voted-Sixth-Schedule-Garo Metrology, Tura, West Garo Hills District Expenses	33,453
3475 00 106 (13) Office Of The Inspector Of Legal 0 13. Office Expenses Voted-Sixth-Schedule-Garo Metrology, Tura, West Garo Hills District	35,000
	35,09,405

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]	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	URES								
	lenart	ment	: Weights and N	leasure	s Denartment										
:	'reasu		Baghmara Tre		207 127 1										
	D.O.			ector (Of Legal Metrology										
M	onth (of Acco	ount: APR/2024											N	
			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
пеац	Head		i neau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	58	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1 :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
						Total Sub Hea	d:			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
						Total Minor H	lead 106 :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
						Total Sub Maj	jor Head θ :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
						Total Major H	lead 3475 :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
						Total of Mont	h :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
M	onth (of Acco	ount: MAY/2024												
			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
пеац	Head		i neau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	601	Voucher	13,064	0	0	0	13,064	13,064
			Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	93	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
						Total Object I	Head 1:			2,74,496	2,000	15,500	4,400	2,52,596	2,72,496
					02. Wages		Voted-Sixth- Schedule-Garo	502	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	503	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2:			27,060	0	0	0	27,060	27,060

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P 1 12 ADMINISTRATION OF WEIGH				
Demand: 42 ADMINISTRATION OF WEIGH	IS AND MEASURES			
Department: Weights and Measures Department				
Treasury Baghmara Treasury				
D.D.O.: 4500001 Inspector Of Legal Metrology				
Month of Account: MAY/2024				
		Gross Deduction	Deduction Amount	Net Amount Gro
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Amount by DDO	(as per A.G. A&E)	(as per SOP) Amou
Head Head	Semic	(State)	8009 - 7610	(A.G
3475 00 106 (15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	Total Sub Head:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,5
	Total Minor Head 106:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,5
	Total Sub Major Head θ :	3,01,556 2,000	15,500 4,400	2,79,656 2,99,5
	Total Major Head 3475:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,5
	Total of Month :	3,01,556 2,000	15,500 4,400	2,79,656 2,99,5
Month of Account: JUN/2024				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gro (as per SOP) Amou
Head Head	Schille	(State)	8009 - 7610	(A.G
3475 00 106 (15) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- 231 <i>Voucher</i> Schedule-Garo	2,61,432 2,000	15,500 4,400	2,39,532 2,59,4
Metrology, Baghmara, South Garo Hills District	Total Object Head 1:	2,61,432 2,000	15,500 4,400	2,39,532 2,59,4
02. Wages	Voted-Sixth- 166 <i>Voucher</i> Schedule-Garo	15,000 0	0 0	15,000 15,0
	Voted-Sixth- 167 <i>Voucher</i> Schedule-Garo	11,256 0	0 0	11,256 11,2
	Total Object Head 2:	26,256 0	0 0	26,256 26,2
	Total Sub Head:	2,87,688 2,000	15,500 4,400	2,65,788 2,85,6
	Total Minor Head 106:	2,87,688 2,000	15,500 4,400	2,65,788 2,85,6

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D	eman	ıd :	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
De	eparti	ment :	Weights and I	Measure	S Department										
	reasu		Baghmara Tre												
-	D.O.				of Legal Metrology										
			unt: JUN/2024		T Legal Wedlerey										
Major Head N	Sub Major	Minor 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			Head						(State)		8009	- 7610		(11.0.))
3475	00					Total Sub Maj	jor Head θ :			2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
						Total Major H	Iead 3475:			2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
						Total of Mont	h :			2,87,688	2,000	15,500	4,400	2,65,788	2,85,688
Mo	nth o	f Acco	unt: JUL/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	277	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1 :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					02. Wages		Voted-Sixth- Schedule-Garo	312	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	324	Voucher	12,510	0	0	0	12,510	12,510
						Total Object I	Head 2:			27,510	0	0	0	27,510	27,510
					13. Office Expenses		Voted-Sixth- Schedule-Garo	323	Voucher	14,000	0	0	0	14,000	14,000
						Total Object I	Head 13:			14,000	0	0	0	14,000	14,000
						Total Sub Hea	ıd:			3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
						Total Minor H	Iead 106 :			3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
						Total Sub Maj	ior Head θ :			3,02,942	2,000	15,500	4,400	2,81,042	3,00,942

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Run Date:

D 1	42 A D. M.		TIC AND MEACH	IDEG.								
Demand :	42 ADMINIST	TRATION OF WEIGHT	15 AND MEASU	KES								
Department:	Weights and Meas	sures Department										
Treasury	Baghmara Treasur	ry										
	4500001 Inspecto	or Of Legal Metrology										
Month of Account:	JUL/2024											
Major Sub Minor S Head Major Head He	ub Si	ub Object Head ub	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 Major Head He	ead St He		Schille				(State)	•	8009	- 7610	•	(A.G.))
3475			Total Major H	lead 3475:			3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
			Total of Mont	h :			3,02,942	2,000	15,500	4,400	2,81,042	3,00,942
Month of Account:	AUG/2024											
Major Sub Minor So Head Major Head He		ub Object Head ub	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	He		<i>-</i>				(State)		8009			(A.G.))
Inspe	Office Of The 0 ctor Of Legal	01. Salaries		Voted-Sixth- Schedule-Garo	28	Voucher	2,68,897	2,000	15,500	4,400	2,46,997	2,66,897
South	ology, Baghmara, Garo Hills District		Total Object I	Iead 1:			2,68,897	2,000	15,500	4,400	2,46,997	2,66,897
		02. Wages		Voted-Sixth- Schedule-Garo	286	Voucher	15,000	0	0	0	15,000	15,000
				Voted-Sixth- Schedule-Garo	287	Voucher	12,927	0	0	0	12,927	12,927
			Total Object I	Iead 2:			27,927	0	0	0	27,927	27,927
			Total Sub Hea	d:			2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
			Total Minor H	lead 106 :			2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
			Total Sub Ma	or Head θ :			2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
			Total Major H	lead 3475:			2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
			Total of Mont	h :			2,96,824	2,000	15,500	4,400	2,74,924	2,94,824
Month of Account:	~~~			· · · · · · · · · · · · · · · · · · ·			-	· · · · · · · · · · · · · · · · · · ·				

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Run Date:

]	Demai	nd:	42 ADMIN	VISTRA	ATION OF WEIGH	TS AND MEASU	URES								
Ι	Depart	ment:	Weights and M	1 easure	s Department										
T	reasu	ry	Baghmara Tre	asury											
i).D.O.	:	4500001 Insp	ector (Of Legal Metrology										
M	onth o	of Accou	nt: SEP/2024												
		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	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	217	Voucher	2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
			letrology, Baghmara, outh Garo Hills District			Total Object	Head 1 :			2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
					02. Wages		Voted-Sixth- Schedule-Garo	385	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	386	Voucher	11,676	0	0	0	11,676	11,676
						Total Object 1	Head 2:			26,676	0	0	0	26,676	26,670
						Total Sub Hea	ad:			2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
						Total Minor I	Head 106:			2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
						Total Sub Ma	jor Head θ :			2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
						Total Major I	Head 3475:			2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
						Total of Mont	ch:			2,95,573	2,000	17,000	4,400	2,72,173	2,93,573
M	onth o	of Accou	nt: OCT/2024												
		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	In	5) Office Of The ispector Of Legal letrology, Baghmara,	0	01. Salaries		Voted-Sixth- Schedule-Garo	293	Voucher	2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
			outh Garo Hills District			Total Object 1	Head 1:			2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
					02. Wages		Voted-Sixth- Schedule-Garo	294	Voucher	15,000	0	0	0	15,000	15,000

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Run Date:

		_													
D	eman	nd:	42 ADMIN	HSTR <i>A</i>	ATION OF WEIGHT	'S AND MEASU	JRES								
Do	eparti	ment :	Weights and M	l easure	s Department										
Tı	easu	ry	Baghmara Tre	asury											
D.	D.O.	:	4500001 Insp	ector C	Of Legal Metrology										
Mo	nth o	f Accou	nt: OCT/2024												
		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		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	295	Voucher	15,283	0	0	0	15,283	15,283
			letrology, Baghmara, outh Garo Hills District				Voted-Sixth- Schedule-Garo	296	Voucher	12,510	0	0	0	12,510	12,510
						Total Object l	Head 2:			42,793	0	0	0	42,793	42,793
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	594	Voucher	76,770	0	0	0	76,770	76,770
						Total Object l	Head 14 :			76,770	0	0	0	76,770	76,770
						Total Sub Hea	ad:			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
						Total Minor I	Head 106:			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
						Total Sub Ma	jor Head θ :			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
						Total Major I	Head 3475:			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
						Total of Mont	ch:			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460
Mo	nth o	f Accou	nt: NOV/2024												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	131	Voucher	2,68,897	0	17,000	4,400	2,47,497	2,68,897
			letrology, Baghmara, outh Garo Hills District				Voted-Sixth- Schedule-Garo	696	Voucher	20,172	0	0	0	20,172	20,172
						Total Object l	Head 1 :			2,89,069	0	17,000	4,400	2,67,669	2,89,069

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Run Date:

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Demand:	42 ADMI	NISTRA	ATION OF WEIGH	ΓS AND MEASU	JRES								
Department	: Weights and	Measure	s Department										
Treasury	Baghmara Tro	easury											
	4500001 Insp	pector (Of Legal Metrology										
Month of Acco	ount: NOV/2024												
Major Sub Mino 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	11000	Head		Semile				(State)		8009	- 7610		(A.G.)
3475 00 106	(15) Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	339	Voucher	15,000	0	0	0	15,000	15,000
	Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	340	Voucher	12,927	0	0	0	12,927	12,927
					Voted-Sixth- Schedule-Garo	341	Voucher	16,337	0	0	0	16,337	16,337
				Total Object H	Head 2:			44,264	0	0	0	44,264	44,264
			13. Office Expenses		Voted-Sixth- Schedule-Garo	305	Voucher	20,000	0	0	0	20,000	20,000
				Total Object H	Head 13:			20,000	0	0	0	20,000	20,000
				Total Sub Hea	ıd:			3,53,333	0	17,000	4,400	3,31,933	3,53,333
				Total Minor H	Iead 106 :			3,53,333	0	17,000	4,400	3,31,933	3,53,333
				Total Sub Maj	jor Head θ :			3,53,333	0	17,000	4,400	3,31,933	3,53,333
				Total Major H	lead 3475:			3,53,333	0	17,000	4,400	3,31,933	3,53,333
				Total of Montl	h :			3,53,333	0	17,000	4,400	3,31,933	3,53,333
Month of Acco	ount: DEC/2024												
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						(State)		8009	- 7610		(A.G.))
3475 00 106	(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	265	Voucher	2,73,940	0	17,000	4,400	2,52,540	2,73,940
	Metrology, Baghmara, South Garo Hills District				Voted-Sixth-	751	Voucher	2,73,940	0	17,000	4,400	2,52,540	2,73,940
70 0													

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Dei	mand:	42 ADMIN	NISTR.	ATION OF WEIGH	HTS AND MEASU	URES								
Dep	artment	: Weights and N	1easur	es Department										
Tre	asury	Baghmara Tre	asury											
D.D	.O. :	4500001 Insp	ector (Of Legal Metrology	I									
Mon	th of Acc	ount: DEC/2024												
•	ub Mino ajor Heac		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
3475 00	0 106	l` /	0	01. Salaries	Total Object 1	Head 1:			5,47,880	0	34,000	8,800	5,05,080	5,47,880
		Inspector Of Legal Metrology, Baghmara, South Garo Hills District		02. Wages		Voted-Sixth- Schedule-Garo	1071	Voucher	15,000	0	0	0	15,000	15,00
		South Garo Hills District				Voted-Sixth- Schedule-Garo	1072	Voucher	16,430	0	0	0	16,430	16,43
						Voted-Sixth- Schedule-Garo	1073	Voucher	12,989	0	0	0	12,989	12,98
						Voted-Sixth- Schedule-Garo	236	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	237	Voucher	15,810	0	0	0	15,810	15,810
						Voted-Sixth- Schedule-Garo	238	Voucher	10,842	0	0	0	10,842	10,842
					Total Object 1	Head 2:			86,071	0	0	0	86,071	86,07
					Total Sub Hea	ad:			6,33,951	0	34,000	8,800	5,91,151	6,33,95
					Total Minor I	Head 106:			6,33,951	0	34,000	8,800	5,91,151	6,33,95
					Total Sub Ma	jor Head θ :			6,33,951	0	34,000	8,800	5,91,151	6,33,95
					Total Major I	Head 3475:			6,33,951	0	34,000	8,800	5,91,151	6,33,95
					Total of Mont	th :			6,33,951	0	34,000	8,800	5,91,151	6,33,95
Reco	nciliatio	on Portion			Total of DDO	<i>4500001</i> :			31,21,759	14,000	1,62,500	44,000	29,01,259	31,07,759
Inter	nal Adjus	tment of A.G. Office:												

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Demand:	42 ADMINISTRATION OF WEIGHTS AN	D ME	ASURES		
Department :	Weights and Measures Department				
Treasury	Baghmara Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
		DDO	wise Total (Original +I	Reconcilation+IA):	31,07,759
Summary of DDO	wise expenditure				
	15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	26,88,432
	15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,08,557
	15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	34,000
	15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	76,770
					31,07,759

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I)emar	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	RES								
D	epart	ment :	Weights and I	Measure	es Department										
	reasu		Sohra Sub-Tre		1										
	.D.O.				of Legal Metrology	Sohra									
					Tegai Wedology	Some									
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	36	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
			Metrology, Sohra, East Khasi Hills District			Total Object F	Iead 1 :			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Sub Hea	d :			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Minor H	lead 106:			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Sub Maj	or Head θ :			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Major H	lead 3475:			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total of Montl	ı :			1,36,121	0	8,770	0	1,27,351	1,36,121
Me	onth o	of Acco	ount: MAY/2024												
_			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head	[Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	33	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	80	Voucher	7,016	0	0	0	7,016	7,016
						Total Object H	Iead <i>1 :</i>			1,43,137	0	8,770	0	1,34,367	1,43,137
					02. Wages		Voted-Sixth- Schedule-Khasi	107	Voucher	66,450	0	0	0	66,450	66,450
						Total Object H	lead 2 :			66,450	0	0	0	66,450	66,450
						Total Sub Hea	d :			2,09,587	0	8,770	0	2,00,817	2,09,587

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		40 177	· · ·		70. 1375 345 4475 77									
Dema	and :	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASURES									
)epar	rtment :	Weights and	Measure	s Department										
reasi	ury	Sohra Sub-Tr	easury											
) D ()	· ·	4500001 Inc	nector O	f Legal Metrology S	ohra									
			pector O	1 Legal Mediology 5										
onth	of Acco	unt: MAY/2024								D 1 4	D 1 41 A		NT 4 A	
				Object Head		/Non-Plan	T.V. No.	Type	Gross Amount					Gross Amount
•		неаа	Head		Schme				(State)	·			` • '	(A.G.))
00	106				Total Minor Head	106 :			2,09,587	0	8,770	0	2,00,817	2,09,587
					Total Sub Major Hea	ad 0:			2,09,587	0	8,770	0	2,00,817	2,09,587
					Total Major Head	<i>3475</i> :			2,09,587	0	8,770	0	2,00,817	2,09,587
					Total of Month:				2,09,587	0	8,770	0	2,00,817	2,09,587
onth	of Acco	unt: JUN/2024												
				Object Head	C	/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Ticad	Head		Semile				(State)		8009	- 7610		(A.G.))
00	106	(02) Enforcement	0	(13) Office Expenses	Genera	al-Voted	70	Voucher	17,828	0	0	0	17,828	17,828
					Total Object Head	13:			17,828	0	0	0	17,828	17,828
					Total Sub Head:				17,828	0	0	0	17,828	17,828
		Inspector Of Legal	0	01. Salaries			28	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
					Total Object Head	1:			1,36,121	0	8,770	0	1,27,351	1,36,121
					1 otal Object Head				, ,					
				02. Wages	Voted	-Sixth- ule-Khasi	71	Voucher	68,165	0	0	0	68,165	68,165
				02. Wages	Voted	-Sixth- ule-Khasi	71	Voucher		0	0	0	68,165 68,165	68,165 68,165
				02. Wages 11.Domestic Travel Expenses	Voted-Schedi Total Object Head Voted-	-Sixth- ule-Khasi	71	Voucher Voucher	68,165				,	,
	Depaire as D.D.Conth Sul Maje Hea	Sub Minor Major Head OO 106 Onth of Acco Sub Minor Major Head OO 106	Pepartment: Weights and Department: Sohra Sub-Tropole Sub-Tropole Sub-Tropole Sub-Major Head Head Head Head Head Head Head Head	Sub Minor Sub Sub Major Head Head Sub	Sohra Sub-Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Sonth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Outlier Sub Minor Sub Sub Object Head Sub Head Outlier Sub Minor Sub Sub Object Head Sub Head Outlier Outli	Pepartment: Weights and Measures Department Preasury Sohra Sub-Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Sohra Ponth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Total Minor Head Head Total Sub Major Head Total Sub Major Head Total of Month: Sub Minor Sub Sub Object Head Sub Total of Month: Total Major Head Total of Month: Total Object Head Sub Schme Total Sub Head Total Sub Head Total Sub Head Total Sub Head Schme Total Sub Head: Pepartment: Weights and Measures Department Preasury Sohra Sub-Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Sohra Ponth of Account: MAY/2024 Sub Minor Sub Sub Object Head Sub Head Do 106 Total Minor Head 106: Total Sub Major Head 0: Total Major Head 3475: Total of Month: Total Month : Total Month : Total Month : Total Object Head Sub Head O 106 (02) Enforcement 0 (13) Office Expenses General-Voted Total Sub Head: Total Sub Head: Total Object Head - 13: Total Sub Head: Total Object Head 13: Total Sub Head: Total Object Head 13: Total Sub Head: Total Sub Head: Total Sub Head: Total Object Head Schme	Pepartment: Weights and Measures Department Preasury Sohra Sub-Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Sohra Onth of Account: MAY/2024 Sub Minor Sub Sub Sub Object Head Schme Total Minor Head 106: Total Sub Major Head 0: Total Major Head 3475: Total of Month: Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Total Major Head 3475: Total of Month: Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Total Month : Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Total Object Head Sub Schme Onth of Account: JUN/2024 Total Object Head Sub Schme Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Head Total Object Head Sub Schme Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Schme Onth of Account: JUN/2024 Sub Minor Sub Sub Object Head Sub Schme Total Object Head 13: Total Object Head 13: Total Sub Head: (12) Office Of The 0 Inspector Of Legal Metrology Sohra, East Schedule-Khasi	Pepartment: Weights and Measures Department Preasury Sohra Sub-Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Sohra Donth of Account: MAY/2024 Sub Minor Sub Sub Object Head Schme Total Minor Head 106: Total Sub Major Head 0: Total Major Head 0: Total Major Head 3475: Total of Month: Donth of Account: JUN/2024 Sub Minor Sub Sub Object Head Schme Sub Minor Sub Sub Object Head Schme Total Of Month: Total Of Month: Total Object Head Schme O	Sohra Sub-Treasury Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-	Park Park	Park Park	Parkment	Park Park	

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Run Date:

Γ	Demai	nd:	42 ADMII	NISTRA	TION OF WEIGH	ΓS AND MEASU	VRES								
D	epart	ment :	Weights and I	Measure	s Department										
T	reasu	ry	Sohra Sub-Tro	easury											
; D	.D.O.	:	4500001 Insp	ector O	f Legal Metrology S	Sohra									
Mo	onth o	of Accou	nt: JUN/2024												
		Minor	r Sub l Head	Sub Sub 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	1 1	12) Office Of The	0	11.Domestic Travel Expenses	Total Object H	Head 11:			6,423	0	0	0	6,423	6,423
			Metrology, Sohra, East Chasi Hills District		13. Office Expenses		Voted-Sixth- Schedule-Khasi	153	Voucher	13,023	0	0	0	13,023	13,023
						Total Object H	Iead 13 :			13,023	0	0	0	13,023	13,023
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	72	Voucher	2,443	0	0	0	2,443	2,443
						Total Object H	Iead 14 :			2,443	0	0	0	2,443	2,443
						Total Sub Hea	d:			2,26,175	0	8,770	0	2,17,405	2,26,175
						Total Minor H	lead 106 :			2,44,003	0	8,770	0	2,35,233	2,44,003
						Total Sub Maj	or Head θ :			2,44,003	0	8,770	0	2,35,233	2,44,003
						Total Major H	lead 3475:			2,44,003	0	8,770	0	2,35,233	2,44,003
						Total of Montl	h :			2,44,003	0	8,770	0	2,35,233	2,44,003
Mo	onth o	of Accou	nt: JUL/2024												
	Major Sub Minor S Head Major Head He Head			Sub Sub Head	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
												8009	- 7610		(A.G.))
3475	00	Ĭ1	12) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	50	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
			Metrology, Sohra, East Khasi Hills District			Total Object H	Iead <i>1 :</i>			1,36,121	0	8,770	0	1,27,351	1,36,121
					02. Wages		Voted-Sixth- Schedule-Khasi	119	Voucher	63,020	0	0	0	63,020	63,020

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Department Treasury	Sohra Sub-Tre		es Department										
<u> </u>													
:		easury											
D.D.O. :	4500001 Insp	ector O	of Legal Metrology S	Sohra									
Month of Acc	count: JUL/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	u Ireau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	,	0	02. Wages	Total Object I	Head 2:			63,020	0	0	0	63,020	63,020
	Inspector Of Legal Metrology, Sohra, East Khasi Hills District			Total Sub Hea	ıd:			1,99,141	0	8,770	0	1,90,371	1,99,141
				Total Minor F	Iead 106 :			1,99,141	0	8,770	0	1,90,371	1,99,141
				Total Sub Ma	jor Head θ :			1,99,141	0	8,770	0	1,90,371	1,99,141
				Total Major H	Iead 3475:			1,99,141	0	8,770	0	1,90,371	1,99,141
				Total of Mont	h :			1,99,141	0	8,770	0	1,90,371	1,99,141
Month of Acc Major Sub Mino Head Major 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	u IIIuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	23	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695
	Metrology, Sohra, East Khasi Hills District			Total Object I	Head 1:			1,38,695	0	8,950	0	1,29,745	1,38,695
			02. Wages		Voted-Sixth- Schedule-Khasi	100	Voucher	70,118	0	0	0	70,118	70,118
				Total Object I	Head 2:			70,118	0	0	0	70,118	70,118
			11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	139	Voucher	4,014	0	0	0	4,014	4,014
				Total Object I	Head 11:			4,014	0	0	0	4,014	4,014
			13. Office Expenses		Voted-Sixth- Schedule-Khasi	130	Voucher	7,060	0	0	0	7,060	7,060

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	Dema	ind :	42 ADM	INISTRA	ATION OF WEIGHT	'S AND MEASU	RES								
I	Depar	tment	: Weights and	Measure	s Department										
7	Treasi	ury	Sohra Sub-Ti	reasury											
i	D.D.O) . :	4500001 Ins	pector O	f Legal Metrology So	ohra									
			ount: AUG/2024	1											
				G 1	011 4 77 1		DI 01 DI	/D. T N.		Gross	Deduction	Deduction A	Amount	Net Amount	Gross
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(12) Office Of The	0	13. Office Expenses	Total Object H	Iead 13 :			7,060	0	0	0	7,060	7,060
			Inspector Of Legal Metrology, Sohra, East Khasi Hills District		14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	101	Voucher	3,964	0	0	0	3,964	3,964
						Total Object H	Iead <i>14 :</i>			3,964	0	0	0	3,964	3,964
						Total Sub Head	d :			2,23,851	0	8,950	0	2,14,901	2,23,851
						Total Minor H	[ead 106 :			2,23,851	0	8,950	0	2,14,901	2,23,851
						Total Sub Maj	or Head θ :			2,23,851	0	8,950	0	2,14,901	2,23,851
						Total Major H	ead 3475:			2,23,851	0	8,950	0	2,14,901	2,23,851
						Total of Month	n :			2,23,851	0	8,950	0	2,14,901	2,23,851
M	lonth	of Acc	ount: SEP/2024												
			or 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
	Hea			Head		24				(State)		8009	- 7610		(A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	35	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695
			Metrology, Sohra, East Khasi Hills District			Total Object H	Iead 1 :			1,38,695	0	8,950	0	1,29,745	1,38,695
					02. Wages		Voted-Sixth- Schedule-Khasi	125	Voucher	85,094	0	0	0	85,094	85,094
						Total Object H	Iead 2 :			85,094	0	0	0	85,094	85,094
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	129	Voucher	43,196	0	0	0	43,196	43,196

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Run Date:

1	Demai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
Г	Pepart	ment :	Weights and	Measure	s Department										
Т	reasu	ıry	Sohra Sub-Tı	easury											
Ė	D.O.	. :	4500001 Ins	pector O	of Legal Metrology S	ohra									
M	onth o	of Acco	unt: SEP/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The	0	06.Medical Treatment	Total Object I	Head 6:			43,196	0	0	0	43,196	43,196
			Inspector Of Legal Metrology, Sohra, East Khasi Hills District			Total Sub Hea	ıd:			2,66,985	0	8,950	0	2,58,035	2,66,985
						Total Minor F	Iead 106 :			2,66,985	0	8,950	0	2,58,035	2,66,985
						Total Sub Ma	jor Head θ :			2,66,985	0	8,950	0	2,58,035	2,66,985
						Total Major H	Iead 3475:			2,66,985	0	8,950	0	2,58,035	2,66,985
						Total of Mont	h :			2,66,985	0	8,950	0	2,58,035	2,66,985
Major	Sub	Minor	unt: OCT/2024 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	121	Voucher	18,762	0	0	0	18,762	18,762
						Total Object I	Head 13:			18,762	0	0	0	18,762	18,762
						Total Sub Hea	nd:			18,762	0	0	0	18,762	18,762
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	13	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695
		1				T 4 1 01 1 4 T	Hand 1 ·			1,38,695	0	8,950	0	1,29,745	1,38,695
			Khasi Hills District			Total Object I	icau 1.								
					02. Wages	Total Object I	Voted-Sixth- Schedule-Khasi	127	Voucher	80,484	0	0	0	80,484	80,484
					02. Wages	Total Object I	Voted-Sixth- Schedule-Khasi	127	Voucher		0	0	0 0	80,484 80,484	80,484 80,484

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Run Date:

Г	Demai	nd:	42 ADMI	NISTR A	ATION OF WEIGHT	TS AND MEASU	URES								
D	epart	ment :	Weights and I	Measure	es Department										
T	reasu	ry	Sohra Sub-Tr	easury											
Ď	.D.O.	:	4500001 Insp	ector O	of Legal Metrology S	ohra									
Mo	onth o	of Acco	ount: OCT/2024												
			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.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	95	Voucher	9,100	0	0	0	9,100	9,100
			Metrology, Sohra, East Khasi Hills District			Total Object I	Head 13:			9,100	0	0	0	9,100	9,100
						Total Sub Hea	d:			2,28,279	0	8,950	0	2,19,329	2,28,279
						Total Minor H	lead 106 :			2,47,041	0	8,950	0	2,38,091	2,47,041
						Total Sub Ma	jor Head θ :			2,47,041	0	8,950	0	2,38,091	2,47,041
						Total Major H	lead 3475 :			2,47,041	0	8,950	0	2,38,091	2,47,041
						Total of Mont	h :			2,47,041	0	8,950	0	2,38,091	2,47,041
Mo	onth o	of Acco	ount: NOV/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)			- 7610	(,	(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	111	Voucher	20,104	0	0	0	20,104	20,104
						Total Object I	Head 13:			20,104	0	0	0	20,104	20,104
						Total Sub Hea	d:			20,104	0	0	0	20,104	20,104
			(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	208	Voucher	10,740	0	0	0	10,740	10,740
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	56	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695
						Total Object I	Head 1 :			1,49,435	0	8,950	0	1,40,485	1,49,435

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Run Date:

Г)emar	nd:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	RES								
D	epart	ment :	Weights and I	Measure	s Department										
T	reasu	ry	Sohra Sub-Tr	easury											
D	.D.O.	:	4500001 Insp	ector O	f Legal Metrology S	Sohra									
Mo	onth o	of Accou	int: NOV/2024												
		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		J 3-1-1-1				(State)		8009	- 7610		(A.G.))
3475	00	Ĭ.	12) Office Of The nspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	88	Voucher	86,872	0	0	0	86,872	86,872
			Metrology, Sohra, East Khasi Hills District			Total Object H	lead 2 :			86,872	0	0	0	86,872	86,872
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	76	Voucher	2,026	0	0	0	2,026	2,026
							Voted-Sixth- Schedule-Khasi	77	Voucher	2,196	0	0	0	2,196	2,196
						Total Object H	lead 11 :			4,222	0	0	0	4,222	4,222
						Total Sub Hea	d :			2,40,529	0	8,950	0	2,31,579	2,40,529
						Total Minor H	ead 106:			2,60,633	0	8,950	0	2,51,683	2,60,633
						Total Sub Maj	or Head 0:			2,60,633	0	8,950	0	2,51,683	2,60,633
						Total Major H	ead 3475:			2,60,633	0	8,950	0	2,51,683	2,60,633
						Total of Month	ı :			2,60,633	0	8,950	0	2,51,683	2,60,633
Mo	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	I	12) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	255	Voucher	1,42,580	0	8,950	0	1,33,630	1,42,580
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	79	Voucher	1,42,580	0	8,950	0	1,33,630	1,42,580
						Total Object H	Iead 1 :			2,85,160	0	17,900	0	2,67,260	2,85,160

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]	Demai	nd:	42 ADMII	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
Г	Pepart	ment:	Weights and M	Measure	s Department										
Т	reasu	ry	Sohra Sub-Tre	easury											
Ė).D.O.	:	4500001 Insp	ector O	f Legal Metrology S	Sohra									
M	onth (of Accou	int: DEC/2024												
		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		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ĭ1	nspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	296	Voucher	68,808	0	0	0	68,808	68,808
			Metrology, Sohra, East Chasi Hills District				Voted-Sixth- Schedule-Khasi	95	Voucher	81,208	0	0	0	81,208	81,208
						Total Object I	Head 2:			1,50,016	0	0	0	1,50,016	1,50,016
					13. Office Expenses	-	Voted-Sixth- Schedule-Khasi	157	Voucher	5,600	0	0	0	5,600	5,600
							Voted-Sixth- Schedule-Khasi	295	Voucher	10,089	0	0	0	10,089	10,089
						Total Object I	Head 13:			15,689	0	0	0	15,689	15,689
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	294	Voucher	3,534	0	0	0	3,534	3,534
						Total Object 1	Head 14 :			3,534	0	0	0	3,534	3,534
						Total Sub Hea	ad:			4,54,399	0	17,900	0	4,36,499	4,54,399
						Total Minor H	Head 106:			4,54,399	0	17,900	0	4,36,499	4,54,399
						Total Sub Ma	jor Head θ :			4,54,399	0	17,900	0	4,36,499	4,54,399
						Total Major H	Head 3475:			4,54,399	0	17,900	0	4,36,499	4,54,399
						Total of Mont	ch:			4,54,399	0	17,900	0	4,36,499	4,54,399
P o	conci	iliation	Portion			Total of DDO	<i>4500001</i> :			22,41,761	0	88,780	0	21,52,981	22,41,761
			nent of A.G. Office:	·											

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Up to Accounting Month December of Financial Year 2024-2025

Demand:	42 ADMINISTRATION OF WEIGHTS A	ND M	EASURES		
Department :	Weights and Measures Department				
Treasury	Sohra Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology Sohra	l			
		DD	O wise Total (Original +R	Reconcilation+IA):	22,41,761
Summary of DDO	wise expenditure				
3475 00 106 ((02) Enforcement	0	(13) Office Expenses	General-Voted	56,694
	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,02,180
	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,70,219
	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	43,196
	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	14,659
	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	44,872
	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	9,941
					22,41,761

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Run Date:

I	Demai	nd:	42 AD	OMINISTR <i>A</i>	TION OF WEIGHT:	S AND MEASU	JRES								
D	Pepart	ment:	Weights a	and Measure	s Department										
T	reasu	ry	Khliehriat	t Treasury											
i	D.D.O.	:	4500001	Inspector L	egal Metrology East J	Taintia Hills Dist	trict Khliehriat								
M	onth (of Accou	nt: APR/2024	4											
•		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
Heau	Head		Heau	Head		Schine				(State)	•	8009	- 7610	· •	(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	155	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
							Voted-Sixth- Schedule-Jaintia	195	Voucher	10,440	0	0	0	10,440	10,440
						Total Object I	Head 1:			2,18,018	0	0	0	2,18,018	2,18,018
						Total Sub Hea	ıd:			2,18,018	0	0	0	2,18,018	2,18,018
						Total Minor H	lead 106 :			2,18,018	0	0	0	2,18,018	2,18,018
						Total Sub Maj	jor Head θ :			2,18,018	0	0	0	2,18,018	2,18,018
						Total Major H	lead 3475:			2,18,018	0	0	0	2,18,018	2,18,018
						Total of Mont	h :			2,18,018	0	0	0	2,18,018	2,18,018
M	onth (of Accou	nt: MAY/202	24											
		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	106 (0	(2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	98	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
						Total Object I	Head 1:			2,07,578	0	0	0	2,07,578	2,07,578
					02. Wages		Voted-Sixth- Schedule-Jaintia	270	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	271	Voucher	11,658	0	0	0	11,658	11,658
							Voted-Sixth-	272	Voucher	15,270	0	0	0	15,270	15,270

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Run Date:

D	emar	ıd:	42 ADN	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment :	Weights an	d Measure	es Department										
T	reasu	ry	Khliehriat '	Treasury											
Ď	.D.O.	:	4500001 I	nspector L	egal Metrology East .	Jaintia Hills Dis	trict Khliehriat								
Mo	onth o	of Accou	unt: MAY/2024	ļ											
		Minor r Head	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		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	273	Voucher	12,060	0	0	0	12,060	12,060
						Total Object 1	Head 2:			53,988	0	0	0	53,988	53,988
						Total Sub Hea	ad:			2,61,566	0	0	0	2,61,566	2,61,566
						Total Minor H	Head 106:			2,61,566	0	0	0	2,61,566	2,61,566
						Total Sub Ma	jor Head θ :			2,61,566	0	0	0	2,61,566	2,61,566
						Total Major H	Head 3475:			2,61,566	0	0	0	2,61,566	2,61,566
						Total of Mont	ch:			2,61,566	0	0	0	2,61,566	2,61,566
Mo	onth o	of Accou	unt: JUN/2024												
		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
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	139	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
						Total Object I	Head 1:			2,07,578	0	0	0	2,07,578	2,07,578
					02. Wages		Voted-Sixth- Schedule-Jaintia	253	Voucher	52,970	0	0	0	52,970	52,970
						Total Object I	Head 2:			52,970	0	0	0	52,970	52,970
						Total Sub Hea	ad:			2,60,548	0	0	0	2,60,548	2,60,548
		1													Į.

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Run Date:

Demand: 42 ADMINISTRA	TION OF WEIGHT	S AND MEASUF	RES								
Department : Weights and Measures	Department										
Treasury Khliehriat Treasury											
D.D.O.: 4500001 Inspector Le	gal Metrology East J	Jaintia Hills Distr	ict Khliehriat								
Month of Account: JUN/2024											
Head Major Head 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 Head						(State)		8009	- 7610		(11101))
3475 00		Total Sub Majo	or Head θ :			2,60,548	0	0	0	2,60,548	2,60,548
		Total Major He	ead 3475:			2,60,548	0	0	0	2,60,548	2,60,548
		Total of Month	:			2,60,548	0	0	0	2,60,548	2,60,548
Month of Account: JUL/2024											
Major Sub Minor Sub Sub Gub Head Major Head Head 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		Semie				(State)		8009	- 7610		(A.G.))
3475 00 106 (02) Enforcement 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	73	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
		Total Object Ho	ead 1:			2,07,578	0	0	0	2,07,578	2,07,578
	02. Wages		Voted-Sixth- Schedule-Jaintia	300	Voucher	11,658	0	0	0	11,658	11,658
			Voted-Sixth- Schedule-Jaintia	301	Voucher	15,000	0	0	0	15,000	15,000
			Voted-Sixth- Schedule-Jaintia	302	Voucher	29,152	0	0	0	29,152	29,152
		Total Object Ho	ead 2:			55,810	0	0	0	55,810	55,810
	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	303	Voucher	4,520	0	0	0	4,520	4,520
			Voted-Sixth- Schedule-Jaintia	363	Voucher	4,007	0	0	0	4,007	4,007
			Voted-Sixth- Schedule-Jaintia	382	Voucher	11,423	0	0	0	11,423	11,423
		Total Object Ho	ead 13:			19,950	0	0	0	19,950	19,950

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Up to Accounting Month December of Financial Year 2024-2025

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Run Date:

Departm Treasur	nent :	Waights and												
Treasur		weights and	Measure	s Department										
	·y	Khliehriat Tr	easury											
D.D.O. :	:	4500001 Ins	pector Le	egal Metrology East J	aintia Hills Dist	rict Khliehriat								
Month of	f Acco	unt: JUL/2024												
Major Sub M Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00 1	106	(02) Enforcement			Total Sub Hea	d :			2,83,338	0	0	0	2,83,338	2,83,338
					Total Minor H	lead 106 :			2,83,338	0	0	0	2,83,338	2,83,338
					Total Sub Maj	jor Head θ :			2,83,338	0	0	0	2,83,338	2,83,338
					Total Major H	lead 3475:			2,83,338	0	0	0	2,83,338	2,83,338
					Total of Montl	h :			2,83,338	0	0	0	2,83,338	2,83,338
Month of	f Acco	unt: AUG/2024												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Heau	IIcau	Head		Schine				(State)		8009	- 7610	_	(A.G.))
3475 00 1	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	156	Voucher	2,09,911	0	0	0	2,09,911	2,09,911
						Voted-Sixth- Schedule-Jaintia	317	Voucher	2,574	0	0	0	2,574	2,574
					Total Object H	Iead 1:			2,12,485	0	0	0	2,12,485	2,12,485
				02. Wages		Voted-Sixth- Schedule-Jaintia	237	Voucher	55,703	0	0	0	55,703	55,703
					Total Object H	Head 2 :			55,703	0	0	0	55,703	55,703
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	339	Voucher	1,305	0	0	0	1,305	1,305
				Allowances		Voted-Sixth- Schedule-Jaintia	340	Voucher	15,315	0	0	0	15,315	15,315
					Total Object H	Iead 11 :			16,620	0	0	0	16,620	16,620

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Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES		
Department: Weights and Measures Department		
Treasury Khliehriat Treasury		
D.D.O.: 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat		
1 0 00		
Month of Account: AUG/2024 Major Sub Minor Sub Sub Object Head Cotocomical Plan/Non Plan T.V. No. Time Gross Deduction Deduction Amount	Net Amount	Gross
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Amount by DDO (as per A.G. A&E)	(as per SOP)	Amount
	510	(A.G.))
3475 00 106 (02) Enforcement Total Sub Head: 2,84,808 0 0	0 2,84,808	2,84,808
Total Minor Head 106: 2,84,808 0 0	0 2,84,808	2,84,808
Total Sub Major Head θ : 2,84,808 0 0	0 2,84,808	2,84,808
Total Major Head 3475: 2,84,808 0 0	0 2,84,808	2,84,808
Total of Month : 2,84,808 0 0	0 2,84,808	2,84,808
Month of Account: SEP/2024		
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 (as per SOP)	Gross Amount
	510	(A.G.))
neau neau oooy - 70		, , ,
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 198 Voucher 2,12,485 0 0 Allowance Schedule-Jaintia	0 2,12,485	2,12,485
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 198 Voucher 2,12,485 0 0	0 2,12,485 0 2,12,485	
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 198 Voucher 2,12,485 0 0 O Allowance Schedule-Jaintia		2,12,485
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 198 Voucher 2,12,485 0 0	0 2,12,485	2,12,485 2,12,485
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia 198 Voucher 2,12,485 0 0	0 2,12,485 0 24,544	2,12,485 2,12,485 24,544
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 198 Voucher 2,12,485 0 0 0	0 2,12,485 0 24,544 0 44,264	2,12,485 2,12,485 24,544 44,264
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 198 Voucher 2,12,485 0 0 Total Object Head 1 : 2,12,485 0 0 02. Wages Voted-Sixth- 215 Voucher 24,544 0 0 0 Schedule-Jaintia Voted-Sixth- 217 Voucher 44,264 0 0 Schedule-Jaintia Total Object Head 2 : 68,808 0 0	0 2,12,485 0 24,544 0 44,264 0 68,808	2,12,485 2,12,485 24,544 44,264 68,808

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Run Date:

Demand:	42 ADI	MINISTRA	ATION OF WEIGHT	S AND MEASU	VRES								
Departmen	t: Weights an	d Measure	es Department										
Treasury	Khliehriat	Treasury											
D.D.O. :	4500001 I	nspector L	egal Metrology East	Jaintia Hills Dist	rict Khliehriat								
Month of Ac	count: SEP/2024												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
3475				Total Major H	lead 3475:			2,81,293	0	0	0	2,81,293	2,81,293
				Total of Montl	h :			2,81,293	0	0	0	2,81,293	2,81,293
Month of Ac	count: OCT/2024												
Major Sub Min Head Major Hea		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 00 106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	238	Voucher	2,12,485	0	0	0	2,12,485	2,12,485
				Total Object H	Head 1:			2,12,485	0	0	0	2,12,485	2,12,485
			02. Wages		Voted-Sixth- Schedule-Jaintia	337	Voucher	30,810	0	0	0	30,810	30,810
					Voted-Sixth- Schedule-Jaintia	338	Voucher	32,096	0	0	0	32,096	32,096
					Voted-Sixth- Schedule-Jaintia	339	Voucher	11,259	0	0	0	11,259	11,259
				Total Object H	Head 2 :			74,165	0	0	0	74,165	74,165
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	334	Voucher	13,786	0	0	0	13,786	13,786
			Allowances		Voted-Sixth- Schedule-Jaintia	424	Voucher	1,740	0	0	0	1,740	1,740
				Total Object H	Head 11:			15,526	0	0	0	15,526	15,526
			(13) Office Expenses		General-Voted	388	Voucher	2,74,284	0	0	0	2,74,284	2,74,284
			(15) Office Expenses					, ,					

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I	Deman	ıd :	42	2 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	VRES								
D	epart	ment :	We	eights and	Measure	s Department										
Т	reasu	ry	Kh	liehriat Tro	easury											
:	.D.O.				-	egal Metrology East .	Inintia Hills Dist	rict Khlichrict								
					pector L	egai Metrology East.		TICE KIIIIEIIIIat								
Mo	onth o	f Accou	nt: OC	CT/2024												
•		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 Head	Head	неаа		Sub Head		Schme				(State)			- 7610	(65 F 52 5 52)	(A.G.))
3475	00	106 (0	2) Enforce	ement	0	(13) Office Expenses	Total Object I	Head 13:			2,77,310	0	0	0	2,77,310	2,77,310
							Total Sub Hea	d:			5,79,486	0	0	0	5,79,486	5,79,486
							Total Minor H	lead 106 :			5,79,486	0	0	0	5,79,486	5,79,486
							Total Sub Maj	or Head θ :			5,79,486	0	0	0	5,79,486	5,79,486
							Total Major H	lead 3475:			5,79,486	0	0	0	5,79,486	5,79,486
							Total of Mont	h :			5,79,486	0	0	0	5,79,486	5,79,486
Me	onth o	f Accou	nt: NO	OV/2024												
Major	Sub	Minor	Sub		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
		Head	Head		Sub		Schme				Amount (State)	by DDO	(as per A.G.	<u> </u>	(as per SOP)	Amount (A.G.))
	Head				Head						(State)		8009	- 7610		(11.3.))
3475	00	106 (0	2) Enforce	ement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	153	Voucher	2,12,485	0	0	0	2,12,485	2,12,485
								Voted-Sixth- Schedule-Jaintia	331	Voucher	16,056	0	0	0	16,056	16,056
							Total Object I	Head 1 :			2,28,541	0	0	0	2,28,541	2,28,541
						02. Wages		Voted-Sixth- Schedule-Jaintia	219	Voucher	73,528	0	0	0	73,528	73,528
							Total Object I	Iead 2:			73,528	0	0	0	73,528	73,528
							Total Sub Hea	d :			3,02,069	0	0	0	3,02,069	3,02,069
							Total Minor H	lead 106 :			3,02,069	0	0	0	3,02,069	3,02,069
	•															

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Run Date:	22/01/2025
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D	eman	d .	42 ADMII	MICTD A	ATION OF WEIGHT	C AND MEASI	IDEC								
	eman	u .				S AND MEASO	KES								
De	epartr	nent :	Weights and I	Measure	s Department										
Ti	reasur	·y	Khliehriat Tre	asury											
D.	D.O.	:	4500001 Insp	ector L	egal Metrology East J	Jaintia Hills Dist	rict Khliehriat								
Mo	nth of	f Account	: NOV/2024												
		Minor S Head H		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				(State)		8009	- 7610		(A.G.))
3475	00					Total Sub Maj	or Head 0:			3,02,069	0	0	0	3,02,069	3,02,069
						Total Major H	lead 3475:			3,02,069	0	0	0	3,02,069	3,02,069
						Total of Montl	h :			3,02,069	0	0	0	3,02,069	3,02,069
Mo	nth of	f Account:	: DEC/2024												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu II	cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	232	Voucher	2,18,899	0	0	0	2,18,899	2,18,899
							Voted-Sixth- Schedule-Jaintia	460	Voucher	2,18,899	0	0	0	2,18,899	2,18,899
						Total Object H	Head 1 :			4,37,798	0	0	0	4,37,798	4,37,798
					02. Wages		Voted-Sixth- Schedule-Jaintia	270	Voucher	43,320	0	0	0	43,320	43,320
							Voted-Sixth- Schedule-Jaintia	271	Voucher	22,656	0	0	0	22,656	22,656
						Total Object H	Head 2:			65,976	0	0	0	65,976	65,976
						Total Sub Hea	d :			5,03,774	0	0	0	5,03,774	5,03,774
						Total Minor H	lead 106 :			5,03,774	0	0	0	5,03,774	5,03,774
						Total Sub Maj	or Head θ :			5,03,774	0	0	0	5,03,774	5,03,774

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Head Head Head State												
Treasury Khliehriat Treasury	Demand:	42 ADMIN	NISTRATION OF WEIGH	ITS AND MEA	SURES							
D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat Month of Account: DEC/2024	Department :	Weights and M	Measures Department									
Month of Account: DEC/2024 Major Sub Minor Sub Minor Sub Head Treasury	Khliehriat Trea	asury										
Major Sub Minor Head Head Sub Sub Sub Sub Sub Head Head Head Head Head Head Head Head Sub Sub Sub Head Head Head Head Head Head Head Sub Sub Sub Head Head Head Head Head Sub Sub Head Sub Sub Head Head Head Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Sub Head Sub Sub Head Sub	D.D.O. :	4500001 Insp	ector Legal Metrology Ea	st Jaintia Hills [District Khliehriat							
Nation Stand Minor Head Head Sub Head Head Head Sub Head Head Head Sub Head	Month of Accoun	nt: DEC/2024										
Total of DDO 4500001 : 29,74,900 0 0 0 29,74,900 29,74,900	Head Major Head		Sub		d Plan/Non-Plan	T.V. No. Type	Amount		(as per A.G. A	A& E)		Gross Amount (A.G.))
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 29,74,900				Total of Mo	onth :		5,03,774	1 0	0	0	5,03,774	5,03,774
DDO wise Total (Original +Reconcilation+IA) : 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 29,74,900 20,74				Total of DD	4500001:		29,74,900	0	0	0	29,74,900	29,74,900
Allowance 3475 00 106 (02) Enforcement 0 02. Wages Voted-Sixth-Schedule-Jaintia 5,00,948 3475 00 106 (02) Enforcement 0 (11) Travel Expenses, Conveyance Allowances Conveyance Allowances General-Voted 2,74,284 3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 22,976				DDO	wise Total (Original +	Reconcilation+IA):						29,74,900
3475 00 106 (02) Enforcement 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Jaintia 32,146 3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 2,74,284 3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 22,976	3475 00 106	(02) Enforcement				y Voted-Sixth-Schedu	le-Jaintia					21,44,546
Conveyance Allowances 3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 2,74,284 3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 22,976	3475 00 106	(02) Enforcement		0	02. Wages	Voted-Sixth-Schedu	le-Jaintia					5,00,948
3475 00 106 (02) Enforcement 0 (13) Office Expenses Voted-Sixth-Schedule-Jaintia 22,976	3475 00 106	(02) Enforcement					le-Jaintia					32,146
	3475 00 106	(02) Enforcement		0	(13) Office Expenses	General-Voted						2,74,284
29,74,900	3475 00 106	(02) Enforcement		0	(13) Office Expenses	Voted-Sixth-Schedu	le-Jaintia					22,976
												29,74,900

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Page No.

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Run Date : 22/01/2025

	Dema	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
ı	Depart	ment:	Weights and	Measure	es Department										
7	Treasu	ry	Ampati Sub-	-Treasury	7										
i	D.D.O.	:	4500001 In	spector C	Of Legal Metrology S	outh West Garo	Hills Ampati								
M	onth (of Acco	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	14	Voucher	1,55,902	2,800	0	0	1,53,102	1,53,102
							Voted-Sixth- Schedule-Garo	15	Voucher	76,855	0	0	0	76,855	76,855
						Total Object I	Head 1:			2,32,757	2,800	0	0	2,29,957	2,29,957
						Total Sub Hea	ıd:			2,32,757	2,800	0	0	2,29,957	2,29,957
						Total Minor H	Iead 106 :			2,32,757	2,800	0	0	2,29,957	2,29,957
						Total Sub Maj	jor Head θ :			2,32,757	2,800	0	0	2,29,957	2,29,957
						Total Major H	Iead 3475:			2,32,757	2,800	0	0	2,29,957	2,29,957
						Total of Mont	h :			2,32,757	2,800	0	0	2,29,957	2,29,957
M	onth (of Acco	unt: MAY/2024												
		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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	54	Voucher	3,880	0	0	0	3,880	3,880
							Voted-Sixth- Schedule-Garo	55	Voucher	7,712	0	0	0	7,712	7,712
							Voted-Sixth- Schedule-Garo	56	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
							Voted-Sixth- Schedule-Garo	57	Voucher	76,855	0	0	0	76,855	76,855
						Total Object I	Head 1:								

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Run Date:

22/01/2025

De	eman	id:	42 AD	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
De	partı	ment :	Weights ar	nd Measure	s Department										
Tre	easui	ry	Ampati Su	b-Treasury											
D.I	D.O.	:	4500001 I	Inspector O	f Legal Metrology S	outh West Garo	Hills Ampati								
Mor	nth o	f Accou	int: MAY/2024	4											
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance					2,44,349	2,800	0	6,600	2,34,949	2,41,549
					02. Wages		Voted-Sixth- Schedule-Garo	254	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	58	Voucher	12,462	0	0	0	12,462	12,462
							Voted-Sixth- Schedule-Garo	59	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2:			39,522	0	0	0	39,522	39,522
						Total Sub Hea	ıd:			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total Minor H	Iead 106 :			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total Sub Ma	jor Head θ :			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total Major H	Iead 3475:			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total of Mont	h :			2,83,871	2,800	0	6,600	2,74,471	2,81,071
Mor	nth o	f Accou	int: JUN/2024												
Major (Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	20	Voucher	76,855	0	0	0	76,855	76,855
							Voted-Sixth- Schedule-Garo	21	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
1						Total Object I									

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Run Date:

)emar	nd:	42 ADN	MINISTR A	ATION OF WEIGHT	S AND MEASU	VRES								
D	epart	ment :	Weights an	d Measure	s Department										
Т	reasu	ıry	Ampati Sub	o-Treasury											
Ď	.D.O.	:	4500001 In	nspector O	f Legal Metrology S	outh West Garo	Hills Ampati								
Mo	onth o	of Acco	unt: JUN/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance					2,32,757	2,800	0	6,600	2,23,357	2,29,957
					02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	11,256	0	0	0	11,256	11,256
							Voted-Sixth- Schedule-Garo	173	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			26,256	0	0	0	26,256	26,256
						Total Sub Hea	d :			2,59,013	2,800	0	6,600	2,49,613	2,56,213
						Total Minor H	lead 106 :			2,59,013	2,800	0	6,600	2,49,613	2,56,213
						Total Sub Maj	jor Head θ :			2,59,013	2,800	0	6,600	2,49,613	2,56,213
						Total Major H	lead 3475:			2,59,013	2,800	0	6,600	2,49,613	2,56,213
						Total of Mont	h :			2,59,013	2,800	0	6,600	2,49,613	2,56,213
Mo	onth o	of Acco	unt: JUL/2024												
Head	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						(811110)		8009	- 7610		(11/01))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	190	Voucher	76,855	0	0	0	76,855	76,855
							Voted-Sixth- Schedule-Garo	6	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
						Total Object I	Iead <i>1 :</i>			2,32,757	2,800	0	6,600	2,23,357	2,29,957
					02. Wages		Voted-Sixth-	171	Voucher	12,060	0	0	0	12,060	12,060

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Run Date:

De	eman	ıd:	42 ADMI	NISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
De	partı	ment:	Weights and	Measure	es Department										
Tre	easui	ry	Ampati Sub-	Treasury	7										
D.I	D.O.	:	4500001 Ins	pector O	Of Legal Metrology So	outh West Garo	Hills Ampati								
Moi	nth o	f Accour	nt: JUL/2024												
		Minor 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		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	106 (02	2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			27,060	0	0	0	27,060	27,060
						Total Sub Hea	ad:			2,59,817	2,800	0	6,600	2,50,417	2,57,017
						Total Minor H	Head 106:			2,59,817	2,800	0	6,600	2,50,417	2,57,017
						Total Sub Maj	jor Head 0:			2,59,817	2,800	0	6,600	2,50,417	2,57,017
						Total Major H	Head 3475:			2,59,817	2,800	0	6,600	2,50,417	2,57,017
						Total of Mont	h :			2,59,817	2,800	0	6,600	2,50,417	2,57,017
Moi	nth o	f Accour	nt: AUG/2024												
•		Minor 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		Heau	Head		Semile				(State)	-	8009	- 7610		(A.G.)
3475	00	106 (02	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	65	Voucher	1,60,569	2,800	0	6,600	1,51,169	1,57,769
							Voted-Sixth- Schedule-Garo	66	Voucher	79,000	0	0	0	79,000	79,000
						Total Object I	Head 1:	-		2,39,569	2,800	0	6,600	2,30,169	2,36,769
					02. Wages		Voted-Sixth- Schedule-Garo	244	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	245	Voucher	12,927	0	0	0	12,927	12,927
						Total Object I								27,927	27,927

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Run Date:

De	man	nd:	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	IRES								
Dep	partı	ment :	Weights and	d Measure	es Department										
Tre	easu	ry	Ampati Sub	-Treasury	7										
D.I	0.0.	:	4500001 In	spector C	of Legal Metrology S	outh West Garo	Hills Ampati								
Mon	th o	f Accou	int: AUG/2024												
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
	lead		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	433	Voucher	18,400	0	0	0	18,400	18,400
						Total Object I	Head 13:			18,400	0	0	0	18,400	18,400
						Total Sub Hea	d :			2,85,896	2,800	0	6,600	2,76,496	2,83,096
						Total Minor H	lead 106 :			2,85,896	2,800	0	6,600	2,76,496	2,83,096
						Total Sub Maj	jor Head θ :			2,85,896	2,800	0	6,600	2,76,496	2,83,096
						Total Major H	lead 3475:			2,85,896	2,800	0	6,600	2,76,496	2,83,096
						Total of Mont	h :			2,85,896	2,800	0	6,600	2,76,496	2,83,096
Mon	th o	f Accou	int: SEP/2024												
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		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	38	Voucher	79,000	0	0	0	79,000	79,000
							Voted-Sixth- Schedule-Garo	39	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569
						Total Object I	Head 1:			2,39,569	0	0	6,600	2,32,969	2,39,569
					02. Wages		Voted-Sixth- Schedule-Garo	190	Voucher	16,337	0	0	0	16,337	16,337
							Voted-Sixth- Schedule-Garo	191	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth-	213	Voucher	11,676	0	0	0	11,676	11,676

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22/01/2025

Run Date :

I	Demai	nd:	42 ADM	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	ment:	Weights and	Measure	s Department										
Т	reasu	ry	Ampati Sub-	Treasury											
Ď	D.O.	:	4500001 Ins	pector O	f Legal Metrology S	outh West Garo	Hills Ampati								
M	onth o	of Acco	unt: SEP/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages	Total Object H	Iead 2 :			43,013	0	0	0	43,013	43,013
					06.Medical Treatment		Voted-Sixth- Schedule-Garo	358	Voucher	66,826	0	0	0	66,826	66,826
						Total Object H				66,826	0	0	0	66,826	66,826
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	189	Voucher	11,596	0	0	0	11,596	11,596
						Total Object H	lead 13 :			11,596	0	0	0	11,596	11,596
						Total Sub Hea	d :			3,61,004	0	0	6,600	3,54,404	3,61,004
						Total Minor H	[ead 106 :			3,61,004	0	0	6,600	3,54,404	3,61,004
						Total Sub Maj	or Head 0:			3,61,004	0	0	6,600	3,54,404	3,61,004
						Total Major H	lead 3475:			3,61,004	0	0	6,600	3,54,404	3,61,004
						Total of Month	n :			3,61,004	0	0	6,600	3,54,404	3,61,004
M	onth o	of Acco	unt: OCT/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	96	Voucher	79,000	0	0	0	79,000	79,000
							Voted-Sixth- Schedule-Garo	97	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569
						Total Object H	Iead 1 :			2,39,569	0	0	6,600	2,32,969	2,39,569

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Run Date:

Demar	nd:	42 ADM	INISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
Depart	tment :	Weights and	Measures	s Department										
Treasu	ıry	Ampati Sub-	Treasury											
D.D.O.	.:	4500001 Ins	spector O	f Legal Metrology	South West Garo	Hills Ampati								
Month o	of Accou	nt: OCT/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3475 00	106 (0	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	198	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	199	Voucher	15,810	0	0	0	15,810	15,810
						Voted-Sixth- Schedule-Garo	228	Voucher	12,510	0	0	0	12,510	12,510
					Total Object H	Head 2 :			43,320	0	0	0	43,320	43,320
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	398	Voucher	24,818	0	0	0	24,818	24,81
					Total Object F	Head 13:			24,818	0	0	0	24,818	24,81
				14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	404	Voucher	1,61,700	0	0	0	1,61,700	1,61,70
					Total Object H	Head 14 :			1,61,700	0	0	0	1,61,700	1,61,70
					Total Sub Hea	d:			4,69,407	0	0	6,600	4,62,807	4,69,40
					Total Minor H	lead 106 :			4,69,407	0	0	6,600	4,62,807	4,69,40
					Total Sub Maj	jor Head θ :			4,69,407	0	0	6,600	4,62,807	4,69,40
					Total Major H	lead 3475:			4,69,407	0	0	6,600	4,62,807	4,69,40
					Total of Montl	h :			4,69,407	0	0	6,600	4,62,807	4,69,40
Month o	of Accou	nt: NOV/2024												
Major Sub Head Major Head	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 Amoun (A.G.)

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D	eman	ıd:	42	ADMINI	STRA	TION OF WEIGHTS	S AND MEASU	URES								
De	epartı	ment :	Weigh	nts and Me	asures	s Department										
Tr	easui	ry	Ampa	ti Sub-Tre	asury											
D.	D.O.	:	45000	001 Inspec	tor Of	f Legal Metrology So	outh West Garo	Hills Ampati								
Мо	nth o	f Accou	int: NOV/	/2024												
Major						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	Head	пеац		Sub Head		Schme				(State)	·		- 7610	` *	(A.G.))
3475	00	106 (02) Enforcement	nt 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	13	Voucher	79,000	0	0	0	79,000	79,000
								Voted-Sixth- Schedule-Garo	14	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569
								Voted-Sixth- Schedule-Garo	373	Voucher	6,000	0	0	0	6,000	6,000
								Voted-Sixth- Schedule-Garo	443	Voucher	11,928	0	0	0	11,928	11,928
							Total Object H	Head 1:			2,57,497	0	0	6,600	2,50,897	2,57,497
						02. Wages		Voted-Sixth- Schedule-Garo	232	Voucher	12,927	0	0	0	12,927	12,927
								Voted-Sixth- Schedule-Garo	233	Voucher	15,000	0	0	0	15,000	15,000
								Voted-Sixth- Schedule-Garo	294	Voucher	16,337	0	0	0	16,337	16,337
							Total Object H	Head 2:			44,264	0	0	0	44,264	44,264
							Total Sub Hea	ıd:			3,01,761	0	0	6,600	2,95,161	3,01,761
							Total Minor H	Iead 106 :			3,01,761	0	0	6,600	2,95,161	3,01,761
							Total Sub Maj	jor Head θ :			3,01,761	0	0	6,600	2,95,161	3,01,761
							Total Major H	Iead 3475:			3,01,761	0	0	6,600	2,95,161	3,01,761
							Total of Montl	h :			3,01,761	0	0	6,600	2,95,161	3,01,761
Major Head N	Sub	Minor			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			
			gov.in/ae/m				Sciine									

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Run Date:

]]	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Г	epart	ment:	Weights and	Measure	s Department										
Т	reasu	ry	Ampati Sub-	-Treasury											
Ė	D.D.O.	:	4500001 In	spector O	of Legal Metrology S	outh West Garo	Hills Ampati								
М	onth o	of Accou	nt: DEC/2024												
		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		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	165	Voucher	1,63,551	0	0	6,600	1,56,951	1,63,551
							Voted-Sixth- Schedule-Garo	166	Voucher	80,500	0	0	0	80,500	80,500
							Voted-Sixth- Schedule-Garo	448	Voucher	21,000	0	0	0	21,000	21,000
							Voted-Sixth- Schedule-Garo	482	Voucher	80,500	0	0	0	80,500	80,500
							Voted-Sixth- Schedule-Garo	483	Voucher	1,63,551	0	0	6,600	1,56,951	1,63,551
						Total Object I	Head 1:			5,09,102	0	0	13,200	4,95,902	5,09,102
					02. Wages		Voted-Sixth- Schedule-Garo	252	Voucher	11,676	0	0	0	11,676	11,676
							Voted-Sixth- Schedule-Garo	253	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	254	Voucher	15,810	0	0	0	15,810	15,810
							Voted-Sixth- Schedule-Garo	590	Voucher	16,337	0	0	0	16,337	16,337
							Voted-Sixth- Schedule-Garo	591	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	597	Voucher	12,927	0	0	0	12,927	12,927
						Total Object I	Head 2:			86,750	0	0	0	86,750	86,750
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	295	Voucher	24,500	0	0	0	24,500	24,500
						Total Object I	Head 13:			24,500	0	0	0	24,500	24,500

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42 ADMIN	ISTRATION OF WEIGHT	TS AND MEA	ASURES							
Weights and M	easures Department									
Ampati Sub-Tro	easury									
4500001 Inspe	ctor Of Legal Metrology S	South West G	aro Hills Ampati							
DEC/2024										
ıb ad	Sub Object Head		ed Plan/Non-Plan	Г.V. No. Ту	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		S C			(State)		8009	- 7610		(A.G.))
Inforcement		Total Sub	Head :		6,20,352	2 0	0	13,200	6,07,152	6,20,352
		Total Mine	or Head 106 :		6,20,352	2 0	0	13,200	6,07,152	6,20,352
		Total Sub	Major Head θ :		6,20,352	2 0	0	13,200	6,07,152	6,20,352
		Total Majo	or Head 3475:		6,20,352	2 0	0	13,200	6,07,152	6,20,352
		Total of M	onth :		6,20,352	2 0	0	13,200	6,07,152	6,20,352
oution.		Total of D	4500001 :		30,73,878	3 14,000	0	59,400	30,00,478	30,59,878
y og 11.G. Gyjuco.		DDO	wise Total (Original +l	Reconcilation	n+IA):					30,59,878
rise expenditure	_									
2) Enforcement		0		y Voted-Six	th-Schedule-Garo					24,13,926
2) Enforcement		0	02. Wages	Voted-Six	th-Schedule-Garo					3,38,112
2) Enforcement		0	06.Medical Treatment	Voted-Six	th-Schedule-Garo					66,826
2) Enforcement		0	(13) Office Expenses	Voted-Six	th-Schedule-Garo					79,314
2) Enforcement		0		Voted-Six	th-Schedule-Garo					1,61,700
	Weights and M Ampati Sub-Tro 4500001 Inspe DEC/2024 ab ad Inforcement Tion of A.G. Office: ise expenditure 2) Enforcement 2) Enforcement 2) Enforcement	Weights and Measures Department Ampati Sub-Treasury 4500001 Inspector Of Legal Metrology S DEC/2024 ab Sub Object Head Sub Head Inforcement rtion of A.G. Office: ise expenditure 2) Enforcement 2) Enforcement 2) Enforcement 2) Enforcement	Weights and Measures Department Ampati Sub-Treasury 4500001 Inspector Of Legal Metrology South West G DEC/2024 ab Sub Object Head Categorise ad Sub Total Sub Schme Head Total Mino Total Majo Total of M Total of DI rtion of A.G. Office: DDO ise expenditure DEC/2024 D	Weights and Measures Department Ampati Sub-Treasury 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati DEC/2024 the Sub Object Head Schme Total Sub Head: Total Sub Head: Total Sub Major Head 0: Total Sub Major Head 3475: Total of Month: Total of DDO 4500001: rtion of A.G. Office: DDO wise Total (Original +1) ise expenditure DEC/2024 DEC/2024 DDO wise Total (Original +1) DEC/2024 D	Weights and Measures Department Ampati Sub-Treasury 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati DEC/2024 the Sub Object Head and Sub Object Head Sub Head Total Sub Head Total Sub Head: Total Minor Head 106: Total Sub Major Head 0: Total of Month: Total of DDO 4500001: **Total of DDO 4500001:** **Total of DDO 4	Weights and Measures Department	Ampati Sub-Treasury	Meights and Measures Department	Mary Mary	Maryati Sub-Treasury

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES	
Department :	Weights and Measures Department	
Treasury	Ampati Sub-Treasury	
D.D.O. :	4500001 Inspector Of Legal Metrology South West Garo Hills Ampati	
Summary of DDO	wise expenditure_	
	30,59,8′	78

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Г)emar	nd:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	RES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	:	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
Mo	onth o	of Accou	nt: APR/2024												
		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	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	80	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
						Total Object H	Iead 1 :			1,27,346	0	0	0	1,27,346	1,27,346
					02. Wages		Voted-Sixth- Schedule-Garo	235	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	236	Voucher	10,665	0	0	0	10,665	10,665
							Voted-Sixth- Schedule-Garo	237	Voucher	12,462	0	0	0	12,462	12,462
						Total Object F	Iead 2:			38,127	0	0	0	38,127	38,127
						Total Sub Hea	d :			1,65,473	0	0	0	1,65,473	1,65,473
						Total Minor H	lead 106 :			1,65,473	0	0	0	1,65,473	1,65,473
						Total Sub Maj	or Head θ :			1,65,473	0	0	0	1,65,473	1,65,473
						Total Major H	lead 3475:			1,65,473	0	0	0	1,65,473	1,65,473
						Total of Montl	h :			1,65,473	0	0	0	1,65,473	1,65,473
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		20000				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	103	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
							Voted-Sixth-	256	Voucher	6,320	0	0	0	6,320	6,320
T 70 04															

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Run Date:

Dema	and:	42 ADM	INISTRA	TION OF WEIGHTS	S AND MEASU	RES								
Depar	rtment :	Weights and	Measure	s Department										
Treası	ury	Resubelpara	Treasury											
D.D.O).:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
Month	of Accou	int: MAY/2024												
Major Sub Head Majo	b Minor	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 Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
3475 00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object H	[ead 1 :			1,33,666	0	0	0	1,33,666	1,33,660
				02. Wages		Voted-Sixth- Schedule-Garo	298	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth- Schedule-Garo	299	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth- Schedule-Garo	300	Voucher	15,000	0	0	0	15,000	15,000
					Total Object H	lead 2 :			39,120	0	0	0	39,120	39,120
				14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	521	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
					Total Object H	[ead 14 :			1,33,200	0	0	0	1,33,200	1,33,200
					Total Sub Head	d :			3,05,986	0	0	0	3,05,986	3,05,986
					Total Minor H	ead 106 :			3,05,986	0	0	0	3,05,986	3,05,986
					Total Sub Majo	or Head 0:			3,05,986	0	0	0	3,05,986	3,05,986
					Total Major H	ead 3475:			3,05,986	0	0	0	3,05,986	3,05,986
					Total of Month	ı :			3,05,986	0	0	0	3,05,986	3,05,986
Month	of Accou	int: JUN/2024												
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 Amoun
Head			Head		Somic				(State)		8009	- 7610		(A.G.)
3475 00	106	02) Enforcement	0	(01) Salaries, Sumtuary		Voted-Sixth-	177	Voucher	1,27,346	0	0	0	1,27,346	1,27,340

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D	eman	nd:	42 ADM	INISTRA	TION OF WEIGHT	S AND MEASUI	RES								
De	epartı	ment :	Weights and	Measure	s Department										
Tı	reasui	ry	Resubelpara	Treasury											
D.	D.O.	:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
Mo	onth o	f Accou	nt: JUN/2024												
		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		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1 :			1,27,346	0	0	0	1,27,346	1,27,346
					02. Wages		Voted-Sixth- Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	294	Voucher	23,718	0	0	0	23,718	23,718
						Total Object H	ead 2:			38,718	0	0	0	38,718	38,718
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	400	Voucher	22,000	0	0	0	22,000	22,000
						Total Object H	ead 13 :			22,000	0	0	0	22,000	22,000
						Total Sub Head	l :			1,88,064	0	0	0	1,88,064	1,88,064
						Total Minor Ho	ead 106:			1,88,064	0	0	0	1,88,064	1,88,064
						Total Sub Majo	or Head θ :			1,88,064	0	0	0	1,88,064	1,88,064
						Total Major Ho	ead 3475:			1,88,064	0	0	0	1,88,064	1,88,064
						Total of Month	:			1,88,064	0	0	0	1,88,064	1,88,064
Mo	nth o	f Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction At (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	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	172	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
						Total Object H	ead 1 :			1,27,346	0	0	0	1,27,346	1,27,346

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De	man	d :	42 Al	DMINISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	TRES								
Dep	partn	nent :	Weights	and Measure	s Department										
Tre	easur	y	Resubelp	ara Treasury											
; D.I	0.0.	:	4500001	Inspector O	f Legal Metrology No	orth Garo Hills									
Mon	th of	f Accou	nt: JUL/2024	4											
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
	lead			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	121	Voucher	24,120	0	0	0	24,120	24,120
							Voted-Sixth- Schedule-Garo	122	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			39,120	0	0	0	39,120	39,120
						Total Sub Hea	d :			1,66,466	0	0	0	1,66,466	1,66,466
						Total Minor H	lead 106 :			1,66,466	0	0	0	1,66,466	1,66,466
						Total Sub Maj	jor Head θ :			1,66,466	0	0	0	1,66,466	1,66,466
						Total Major H	lead 3475:			1,66,466	0	0	0	1,66,466	1,66,466
						Total of Mont	h :			1,66,466	0	0	0	1,66,466	1,66,466
Mon	th of	f Accou	nt: AUG/202	24											
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
	lead			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	181	Voucher	1,29,989	0	0	0	1,29,989	1,29,989
							Voted-Sixth- Schedule-Garo	274	Voucher	44,544	0	0	0	44,544	44,544
						Total Object I	Head 1 :			1,74,533	0	0	0	1,74,533	1,74,533
					02. Wages		Voted-Sixth- Schedule-Garo	76	Voucher	25,854	0	0	0	25,854	25,854
							Voted-Sixth-	77	Voucher	15,000	0	0	0	15,000	15,000

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Run Date:

	Dema	and :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
T	Denar	rtment :	Weights and	Measure	s Department										
	reas		Resubelpara												
-	D.D.C					and Cana II:IIa									
				spector O	f Legal Metrology N	orui Garo Hills									
Major	r Sul	o Minor		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	0	02. Wages	Total Object I	Head 2:			40,854	0	0	0	40,854	40,854
						Total Sub Hea	ıd:			2,15,387	0	0	0	2,15,387	2,15,387
						Total Minor H	lead 106 :			2,15,387	0	0	0	2,15,387	2,15,387
						Total Sub Maj	jor Head θ :			2,15,387	0	0	0	2,15,387	2,15,387
						Total Major H	Iead 3475:			2,15,387	0	0	0	2,15,387	2,15,387
						Total of Mont	h :			2,15,387	0	0	0	2,15,387	2,15,387
Major	r Sul	of Acco 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
	Hea			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	244	Voucher	1,92,756	0	0	0	1,92,756	1,92,756
						Total Object I	Head 1 :			1,92,756	0	0	0	1,92,756	1,92,756
					02. Wages		Voted-Sixth- Schedule-Garo	202	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	203	Voucher	10,842	0	0	0	10,842	10,842
							Voted-Sixth- Schedule-Garo	204	Voucher	12,927	0	0	0	12,927	12,927
						Total Object I	Head 2 :			38,769	0	0	0	38,769	38,769
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	267	Voucher	20,000	0	0	0	20,000	20,000

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Do	eman	d :	42 ADM	INISTRA	ATION OF WEIGHT	'S AND MEASU	JRES								
De	partr	nent :	Weights and	Measure	s Department										
Tr	easur	y	Resubelpara	Treasury	,										
	D.O. :	•	4500001 Ins	snector O	f Legal Metrology N	orth Garo Hills									
				spector o	- Legal Metrology 14										
			: SEP/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	iicau ii	cuu	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	106 (02)	Enforcement	0	(13) Office Expenses	Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	ıd :			2,51,525	0	0	0	2,51,525	2,51,525
						Total Minor H	Iead 106 :			2,51,525	0	0	0	2,51,525	2,51,525
						Total Sub Maj	jor Head θ :			2,51,525	0	0	0	2,51,525	2,51,525
						Total Major H	Iead 3475:			2,51,525	0	0	0	2,51,525	2,51,525
						Total of Mont	h :			2,51,525	0	0	0	2,51,525	2,51,525
Moi	nth of	f Account	: OCT/2024												
		Minor S			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
	Aajor Head	Head H	lead	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3475	00	106 (02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	71	Voucher	1,92,756	0	0	0	1,92,756	1,92,756
						Total Object I	Head 1:			1,92,756	0	0	0	1,92,756	1,92,756
					02. Wages		Voted-Sixth- Schedule-Garo	251	Voucher	25,437	0	0	0	25,437	25,437
							Voted-Sixth- Schedule-Garo	252	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			40,437	0	0	0	40,437	40,437
						Total Sub Hea	ıd :			2,33,193	0	0	0	2,33,193	2,33,193

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Demand: 42 ADMINISTRATION OF WEIGH	TS AND MEASURES								
Department : Weights and Measures Department									
Treasury Resubelpara Treasury									
D.D.O.: 4500001 Inspector Of Legal Metrology	North Garo Hills								
Month of Account: OCT/2024									
				Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head Head	Cinic			(State)		8009	- 7610		(A.G.))
3475 00	Total Sub Major Head θ :			2,33,193	0	0	0	2,33,193	2,33,193
	Total Major Head 3475:			2,33,193	0	0	0	2,33,193	2,33,193
	Total of Month:			2,33,193	0	0	0	2,33,193	2,33,193
Month of Account: NOV/2024									
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head Sub Head Head	Schme			Amount (State)	by DDO	$\frac{\text{(as per A.G}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtua Allowance	ry Voted-Sixth- Schedule-Garo	408	Voucher	14,273	0	0	0	14,273	14,273
	Voted-Sixth- Schedule-Garo	409	Voucher	10,576	0	0	0	10,576	10,576
	Voted-Sixth- Schedule-Garo	46	Voucher	1,92,756	0	0	0	1,92,756	1,92,756
	Total Object Head 1:			2,17,605	0	0	0	2,17,605	2,17,605
02. Wages	Voted-Sixth- Schedule-Garo	199	Voucher	15,000	0	0	0	15,000	15,000
	Voted-Sixth- Schedule-Garo	200	Voucher	12,927	0	0	0	12,927	12,927
	Voted-Sixth- Schedule-Garo	201	Voucher	12,927	0	0	0	12,927	12,927
	Total Object Head 2:			40,854	0	0	0	40,854	40,854
(13) Office Expenses	77 - 10' -1	217	Voucher	25,000	0	0	0	25,000	25,000
	Voted-Sixth- Schedule-Garo	217	voucher	25,000	U	O	V	23,000	25,000

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Run Date:

	Demai	nd •	42 ADM	INISTD A	TION OF WEIGHTS	S AND MEASH	DES								
						AND MEASO	TKES								
I	Depart	ment :	Weights and	Measure	s Department										
7	reasu	ry	Resubelpara	Treasury											
i).D.O.	:	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Acco	unt: NOV/2024												
			Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Head	Head		Schme				(State)	v	8009	- 7610	` '	(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			2,83,459	0	0	0	2,83,459	2,83,459
						Total Minor H	lead 106 :			2,83,459	0	0	0	2,83,459	2,83,459
						Total Sub Maj	or Head θ :			2,83,459	0	0	0	2,83,459	2,83,459
						Total Major H	lead 3475:			2,83,459	0	0	0	2,83,459	2,83,459
						Total of Month	h :			2,83,459	0	0	0	2,83,459	2,83,459
M	onth o	of Acco	unt: DEC/2024												
			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
licuu	Head		IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	188	Voucher	1,99,054	0	0	0	1,99,054	1,99,054
							Voted-Sixth- Schedule-Garo	560	Voucher	1,99,054	0	0	0	1,99,054	1,99,054
						Total Object H	Iead 1 :			3,98,108	0	0	0	3,98,108	3,98,108
					02. Wages		Voted-Sixth- Schedule-Garo	289	Voucher	22,518	0	0	0	22,518	22,518
							Voted-Sixth- Schedule-Garo	290	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	897	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	898	Voucher	26,397	0	0	0	26,397	26,397
							Voted-Sixth- Schedule-Garo	899	Voucher	14,220	0	0	0	14,220	14,220

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	Deman	d:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEAS	SURES								
]	Departi	ment :	Weights and	Measure	s Department										
,	Freasu	ry	Resubelpara	Гreasury	7										
j	D.D.O.	:	4500001 Ins	pector O	f Legal Metrology N	North Garo Hill	s								
N	lonth o	f Acco	ount: DEC/2024												
	Major	Head	r Sub Head	Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction As (as per A.G.)	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(6)		8009	- 7610		(======================================
3475	00	106	(02) Enforcement	0	02. Wages	Total Object				93,135		0	0	93,135	93,135
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	291	Voucher	88,800	0	0	0	88,800	88,800
						Total Object	t Head 14 :			88,800	0	0	0	88,800	88,800
						Total Sub H	ead:			5,80,043	0	0	0	5,80,043	5,80,043
						Total Minor	Head 106:			5,80,043	0	0	0	5,80,043	5,80,043
						Total Sub M	Iajor Head θ :			5,80,043	0	0	0	5,80,043	5,80,043
						Total Major	Head 3475:			5,80,043	0	0	0	5,80,043	5,80,043
						Total of Mon	nth :			5,80,043	0	0	0	5,80,043	5,80,043
						Total of DD	o 4500001:			23,89,596	0	0	0	23,89,596	23,89,596
Re	conci	liatio	n Portion												
Iı	iternal .	Adjusi	ment of A.G. Office	:											
Sur	nmary	of DI	OO wise expenditu	<u>re</u>		DDO w	vise Total (Original	+Reconcil	ation+IA) :						23,89,596
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance									ule-Garo					16,91,462	
34	75 00	100	6 (02) Enforcemen	t		0 0	2. Wages	Voted	l-Sixth-Sched	ule-Garo					4,09,134
34	75 00	100	6 (02) Enforcemen	t		0 (13) Office Expenses	Voted	l-Sixth-Sched	ule-Garo					67,000

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Demand :	42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :														
Treasury	Treasury Resubelpara Treasury													
D.D.O. :	D.D.O.: 4500001 Inspector Of Legal Metrology North Garo Hills													
Summary of DDO	wise expenditure_													
3475 00 106 (D2) Enforcement 0	14. Rent, Rates And	Voted-Sixth-Schedule-Garo	2,22,000										
Taxes														
				23,89,596										

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Run Date:

I	Demai	nd:	42 ADN	/INISTR	ATION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment:	Weights and	d Measure	s Department										
Т	'reasu	ry	Mawkyrwa	t Treasury											
Ď	D.O.	:	4500001 In	nspector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	119	Voucher	1,22,059	0	0	0	1,22,059	1,22,059
							Voted-Sixth- Schedule-Khasi	191	Voucher	6,048	0	0	0	6,048	6,048
						Total Object I	Head 1 :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Sub Hea	d:			1,28,107	0	0	0	1,28,107	1,28,107
						Total Minor H	lead 106 :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Sub Maj	jor Head θ :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Major H	lead 3475:			1,28,107	0	0	0	1,28,107	1,28,107
						Total of Mont	h :			1,28,107	0	0	0	1,28,107	1,28,107
M	onth (of Accou	nt: MAY/2024												
		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			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	70	Voucher	1,22,059	0	0	0	1,22,059	1,22,059
						Total Object I	Head 1:			1,22,059	0	0	0	1,22,059	1,22,059
					02. Wages		Voted-Sixth- Schedule-Khasi	362	Voucher	50,778	0	0	0	50,778	50,778
						Total Object I	Head 2:			50,778	0	0	0	50,778	50,778
						Total Sub Hea	d:			1,72,837	0	0	0	1,72,837	1,72,837

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Run Date:

D	emar	nd:	42	ADMIN	ISTRA	TION OF WEIGHT	S AND MEASU	JRES								
De	epart	ment :	Weigh	nts and M	easure	s Department										
Tı	reasu	ry	Mawk	yrwat Tre	easury											
Ď.	D.O.	:	45000	01 Inspe	ctor Le	egal Metrology South	West Hills Ma	wkyrwat								
Mo	nth o	of Accoun	t: MAY	/2024												
Major	Sub	Minor r Head	Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (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 :			1,72,837	0	0	0	1,72,837	1,72,837
							Total Sub Maj	jor Head θ :			1,72,837	0	0	0	1,72,837	1,72,837
							Total Major H	Iead 3475:			1,72,837	0	0	0	1,72,837	1,72,837
							Total of Mont	h :			1,72,837	0	0	0	1,72,837	1,72,837
Mo	nth o	of Accoun	t: JUN/2	2024												
		Minor r Head - I			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		Teau		Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforceme	nt 0)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	139	Voucher	1,22,059	0	0	0	1,22,059	1,22,059
							Total Object I	Head 1 :			1,22,059	0	0	0	1,22,059	1,22,059
						02. Wages		Voted-Sixth- Schedule-Khasi	214	Voucher	50,778	0	0	0	50,778	50,778
							Total Object I	Head 2 :			50,778	0	0	0	50,778	50,778
							Total Sub Hea	ıd:			1,72,837	0	0	0	1,72,837	1,72,837
							Total Minor H	lead 106 :			1,72,837	0	0	0	1,72,837	1,72,837
							Total Sub Maj	jor Head θ :			1,72,837	0	0	0	1,72,837	1,72,837
							Total Major H	Iead 3475:			1,72,837	0	0	0	1,72,837	1,72,837
							Total of Mont	h :			1,72,837	0	0	0	1,72,837	1,72,837
Mo	nth o	of Accoun	t: JUL/2	024											-	
			/ /													

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Г) emar	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	RES								
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	nt: JUL/2024												
		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		Head	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	155	Voucher	1,22,059	0	0	0	1,22,059	1,22,059
						Total Object H	lead 1 :			1,22,059	0	0	0	1,22,059	1,22,059
					02. Wages		Voted-Sixth- Schedule-Khasi	240	Voucher	38,316	0	0	0	38,316	38,316
						Total Object H	lead 2 :			38,316	0	0	0	38,316	38,316
						Total Sub Hea	d :			1,60,375	0	0	0	1,60,375	1,60,375
						Total Minor H	ead 106 :			1,60,375	0	0	0	1,60,375	1,60,375
						Total Sub Maj	or Head 0:			1,60,375	0	0	0	1,60,375	1,60,375
						Total Major H	ead 3475:			1,60,375	0	0	0	1,60,375	1,60,375
						Total of Month	ı :			1,60,375	0	0	0	1,60,375	1,60,375
Mo	onth o	of Accou	nt: AUG/2024												
		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	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	79	Voucher	1,70,805	0	0	0	1,70,805	1,70,805
						Total Object H	lead 1 :			1,70,805	0	0	0	1,70,805	1,70,805
					02. Wages		Voted-Sixth- Schedule-Khasi	77	Voucher	39,924	0	0	0	39,924	39,924
						Total Object H	lead 2 :			39,924	0	0	0	39,924	39,924

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Run Date:

D	eman	nd:	42	ADMIN	STRA	TION OF WEIGHT	S AND MEASU	JRES								
De	epart	ment :	Weigh	nts and Mo	easures	s Department										
Tı	reasu	ry	Mawk	yrwat Tre	asury											
D.	D.O.	:	45000	01 Inspe	ctor Le	egal Metrology South	West Hills Ma	wkyrwat								
Mo	nth o	of Accou	nt: AUG/	2024												
		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		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	nt 0		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	426	Voucher	1,485	0	0	0	1,485	1,485
								Voted-Sixth- Schedule-Khasi	427	Voucher	31,860	0	0	0	31,860	31,860
								Voted-Sixth- Schedule-Khasi	78	Voucher	12,475	0	0	0	12,475	12,475
							Total Object H	Head 13:			45,820	0	0	0	45,820	45,820
							Total Sub Hea	ıd:			2,56,549	0	0	0	2,56,549	2,56,549
							Total Minor H	Iead 106 :			2,56,549	0	0	0	2,56,549	2,56,549
							Total Sub Maj	jor Head θ :			2,56,549	0	0	0	2,56,549	2,56,549
							Total Major H	Iead 3475:			2,56,549	0	0	0	2,56,549	2,56,549
							Total of Montl	h :			2,56,549	0	0	0	2,56,549	2,56,549
Mo	nth o	of Accou	nt: SEP/2	024												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcemen	nt 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	200	Voucher	1,87,003	0	0	0	1,87,003	1,87,003
							Total Object H	Head 1:			1,87,003	0	0	0	1,87,003	1,87,003
						02. Wages		Voted-Sixth- Schedule-Khasi	232	Voucher	44,813	0	0	0	44,813	44,813
							Total Object H	Head 2 ·			44,813	0	0	0	44,813	44,813

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Run Date:

I	Demai	nd:	42 ADM	INISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	Weights and	Measure	s Department										
Т	'reasu	rv	Mawkyrwat	Treasury											
- :	.D.O.				egal Metrology South	West Hills Me	wlavewot								
				pector L	egai Metrology South	West fills Ma	wkyrwat								
M	onth (of Acco	ount: SEP/2024								D 1 4	D 1 41 A		NT 4 A	C
			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		пеац	Head		Schille				(State)	·		- 7610	· •	(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			2,31,816	0	0	0	2,31,816	2,31,816
						Total Minor H	lead 106 :			2,31,816	0	0	0	2,31,816	2,31,816
						Total Sub Maj	or Head θ :			2,31,816	0	0	0	2,31,816	2,31,816
						Total Major H	lead 3475:			2,31,816	0	0	0	2,31,816	2,31,816
						Total of Montl	h :			2,31,816	0	0	0	2,31,816	2,31,816
M	onth (of Acco	ount: OCT/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Majo: Head		Head	Sub Head		Schme				Amount (State)	by DDO		- 7610	(as per SOI)	Amount (A.G.))
	11040														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	217	Voucher	1,87,003	0	0	0	1,87,003	1,87,003
						Total Object H	Iead <i>1 :</i>			1,87,003	0	0	0	1,87,003	1,87,003
					02. Wages		Voted-Sixth- Schedule-Khasi	215	Voucher	55,830	0	0	0	55,830	55,830
						Total Object H	Iead 2:			55,830	0	0	0	55,830	55,830
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	224	Voucher	740	0	0	0	740	740
					Allowances	Total Object F	Iead 11:			740	0	0	0	740	740
					(13) Office Expenses		General-Voted	301	Voucher	22,488	0	0	0	22,488	22,488
						Total Object H	Iead 13 :			22,488	0	0	0	22,488	22,488

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Run Date:

)emai	nd:	42 ADMI	NISTR A	ATION OF WEIGHTS	C AND MEACH	DEC								
L	Ciliai		12 1151111	110		S AND MEASU	KES								
D	epart	tment :	Weights and	Measure	es Department										
T	reasu	ıry	Mawkyrwat 7	Гreasury											
Ď	.D.O.	.:	4500001 Ins	pector L	egal Metrology South	West Hills May	wkyrwat								
Mo	onth o	of Accou	unt: OCT/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Head	d :			2,66,061	0	0	0	2,66,061	2,66,061
						Total Minor H	lead 106 :			2,66,061	0	0	0	2,66,061	2,66,061
						Total Sub Maj	jor Head θ :			2,66,061	0	0	0	2,66,061	2,66,061
						Total Major H	lead 3475:			2,66,061	0	0	0	2,66,061	2,66,061
						Total of Month	h :			2,66,061	0	0	0	2,66,061	2,66,061
Mo	onth (of Accou	unt: NOV/2024			Total of Month	h :							, ,	, ,
Major	Sub	Minor	Sub		Object Head	Categorised	h : Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction A	amount	Net Amount	Gross
Major Head I	Sub	Minor or Head	Sub	Sub Sub Head	Object Head			T.V. No.	Туре			Deduction A (as per A.G.	amount	, ,	, ,
Major Head I	Sub Majo	Minor or Head	Sub	Sub	Object Head (01) Salaries, Sumtuary Allowance	Categorised		T.V. No.	Type Voucher	Gross Amount	Deduction	Deduction A (as per A.G.	Amount A&E)	Net Amount	Gross Amount
Major Head I	Sub Majo Head	Minor or Head	Sub Head	Sub Head	(01) Salaries, Sumtuary	Categorised	Plan/Non-Plan Voted-Sixth-			Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	Amount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Head I	Sub Majo Head	Minor or Head	Sub Head	Sub Head	(01) Salaries, Sumtuary	Categorised	Plan/Non-Plan Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	177	Voucher	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	Amount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Head I	Sub Majo Head	Minor or Head	Sub Head	Sub Head	(01) Salaries, Sumtuary	Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	177	Voucher	Gross Amount (State) 1,87,003 13,968	Deduction by DDO	Deduction A (as per A.G. 8009	Amount A&E) - 7610 0 0	Net Amount (as per SOP) 1,87,003 13,968	Gross Amount (A.G.)) 1,87,003 13,968
Major Head I	Sub Majo Head	Minor or Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Categorised Schme	Plan/Non-Plan Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi	177 475	Voucher Voucher	Gross Amount (State) 1,87,003 13,968 2,00,971	Deduction by DDO	Deduction A (as per A.G. 8009	Amount A&E) - 7610 0 0	Net Amount (as per SOP) 1,87,003 13,968 2,00,971	Gross Amount (A.G.)) 1,87,003 13,968 2,00,971
Major Head I	Sub Majo Head	Minor or Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Categorised Schme Total Object H	Plan/Non-Plan Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi	177 475	Voucher Voucher	Gross Amount (State) 1,87,003 13,968 2,00,971 57,191	Deduction by DDO	Deduction A (as per A.G. 8009	Amount A&E) - 7610 0 0 0	Net Amount (as per SOP) 1,87,003 13,968 2,00,971 57,191	Gross Amount (A.G.)) 1,87,003 13,968 2,00,971 57,191
Major Head I	Sub Majo Head	Minor or Head	Sub Head	Sub Head	(01) Salaries, Sumtuary Allowance	Categorised Schme Total Object H	Plan/Non-Plan Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 2: Voted-Sixth-	177 475 205	Voucher Voucher Voucher	Gross Amount (State) 1,87,003 13,968 2,00,971 57,191	Deduction by DDO 0 0 0 0	Deduction A (as per A.G. 8009 0 0 0 0 0	Amount A&E) - 7610 0 0 0 0	Net Amount (as per SOP) 1,87,003 13,968 2,00,971 57,191 57,191	Gross Amount (A.G.)) 1,87,003 13,968 2,00,971 57,191

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

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Run Date:

De	eman	ıd:	42 ADMI	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
De	eparti	ment :	Weights and	Measure	s Department										
Tr	easu	ry	Mawkyrwat '	Treasury											
D.	D.O.	:	4500001 Ins	spector L	egal Metrology South	n West Hills Ma	ıwkyrwat								
Mo	nth o	f Accou	nt: NOV/2024												
Major Head M		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			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement			Total Sub Hea	ıd :			2,77,985	0	0	0	2,77,985	2,77,985
						Total Minor H	Iead 106 :			2,77,985	0	0	0	2,77,985	2,77,985
						Total Sub Maj	jor Head θ :			2,77,985	0	0	0	2,77,985	2,77,985
						Total Major H	Iead 3475:			2,77,985	0	0	0	2,77,985	2,77,985
						Total of Mont	h :			2,77,985	0	0	0	2,77,985	2,77,985
Mo	nth o	f Accou	nt: DEC/2024												
Major Head N		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		S 4				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	235	Voucher	1,92,895	0	0	0	1,92,895	1,92,895
							Voted-Sixth- Schedule-Khasi	518	Voucher	1,44,037	0	0	0	1,44,037	1,44,037
							Voted-Sixth- Schedule-Khasi	519	Voucher	45,418	0	0	0	45,418	45,418
							Voted-Sixth- Schedule-Khasi	520	Voucher	4,728	0	0	0	4,728	4,728
						Total Object I	Head 1:			3,87,078	0	0	0	3,87,078	3,87,078
					02. Wages		Voted-Sixth- Schedule-Khasi	220	Voucher	52,911	0	0	0	52,911	52,911
						Total Object I	Head 2:			52,911	0	0	0	52,911	52,911
1						Total Sub Hea				4,39,989	0	0		4,39,989	4,39,989

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Run Date:

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Demand:	42 ADMIN	ISTRATION OF WEIGHT	TS AND MEAS	SURES							
Department :	Weights and M	easures Department									
Treasury	Mawkyrwat Tre	-									
			1 337 / 11'11 3	7 1							
Ď.D.O. :		ctor Legal Metrology Sout	h West Hills N	Aawkyrwat 							
Month of Accoun	nt: DEC/2024									77 / 4	
Major Sub Minor		Sub Object Head	Categorised	l Plan/Non-Plan T	.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head		Sub Head	Schme			(State)	•		- 7610	•	(A.G.))
3475 00 106			Total Minor	Head 106:		4,39,989	0	0	0	4,39,989	4,39,989
			Total Sub M	Tajor Head 0:		4,39,989	0	0	0	4,39,989	4,39,989
			Total Major	Head 3475:		4,39,989	0	0	0	4,39,989	4,39,989
			Total of Mon	nth :		4,39,989	0	0	0	4,39,989	4,39,989
			Total of DD	o 4500001:		21,06,556	0	0	0	21,06,556	21,06,556
Reconciliation I	Portion										
Internal Adjustme	ent of A.G. Office:										
			DDO w	vise Total (Original +R	econcilation+IA) :						21,06,556
Summary of DDO	wise expenditure	<u>, </u>									
3475 00 106	(02) Enforcement		•	01) Salaries, Sumtuary	Voted-Sixth-Scheo	lule-Khasi					16,27,144
3475 00 106	(02) Enforcement		0 0	2. Wages	Voted-Sixth-Scheo	lule-Khasi					3,90,541
3475 00 106	(02) Enforcement			11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Scheo	lule-Khasi					740
3475 00 106	(02) Enforcement		0 (13) Office Expenses	General-Voted						22,488
3475 00 106	(02) Enforcement		0 (13) Office Expenses	Voted-Sixth-Scheo	lule-Khasi					65,643
											21,06,556