

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	522	Voucher	1,45,718	0	15,000	0	1,30,718	1,45,718	
					General-Voted	885	Voucher	8,68,870	0	52,850	8,800	8,07,220	8,68,870		
					Total Object Head-- 1 :				10,14,588	0	67,850	8,800	9,37,938	10,14,588	
				02. Wages	General-Voted	297	Voucher	81,675	0	0	0	81,675	81,675		
					Total Object Head-- 2 :				81,675	0	0	0	81,675	81,675	
				Total Sub Head :				10,96,263	0	67,850	8,800	10,19,613	10,96,263		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	886	Voucher	89,779	0	4,000	2,200	83,579	89,779	
					Voted-Sixth-Schedule-Khasi	887	Voucher	62,519	0	8,165	2,200	52,154	62,519		
					Total Object Head-- 1 :				1,52,298	0	12,165	4,400	1,35,733	1,52,298	
				02. Wages	General-Voted	298	Voucher	35,030	0	0	0	35,030	35,030		
					Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030	
				Total Sub Head :				1,87,328	0	12,165	4,400	1,70,763	1,87,328		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	842	Voucher	1,32,766	0	11,000	0	1,21,766	1,32,766	
					General-Voted	888	Voucher	1,28,344	0	10,000	0	1,18,344	1,28,344		
					Total Object Head-- 1 :				2,61,110	0	21,000	0	2,40,110	2,61,110	
				Total Sub Head :				2,61,110	0	21,000	0	2,40,110	2,61,110		
				Total Minor Head 106 :				15,44,701	0	1,01,015	13,200	14,30,486	15,44,701		
				Total Sub Major Head 0 :				15,44,701	0	1,01,015	13,200	14,30,486	15,44,701		
			Total Major Head 3475 :				15,44,701	0	1,01,015	13,200	14,30,486	15,44,701			

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										15,44,701	0	1,01,015	13,200	14,30,486	15,44,701		
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		1991	Voucher	1,533	0	0	0	1,533	1,533		
						Total Object Head-- 14 :				1,533	0	0	0	1,533	1,533		
						Total Sub Head :				1,533	0	0	0	1,533	1,533		
						Total Minor Head 1 :				1,533	0	0	0	1,533	1,533		
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		112	Voucher	8,90,468	0	52,850	8,800	8,28,818	8,90,468		
						General-Voted				1,48,517	0	15,000	0	1,33,517	1,48,517		
						General-Voted				46,935	0	0	0	46,935	46,935		
						General-Voted				8,397	0	0	0	8,397	8,397		
						General-Voted				18,000	0	0	0	18,000	18,000		
						Total Object Head-- 1 :				11,12,317	0	67,850	8,800	10,35,667	11,12,317		
					02. Wages	General-Voted		1474	Voucher	79,010	0	0	0	79,010	79,010		
						Total Object Head-- 2 :				79,010	0	0	0	79,010	79,010		
						Total Sub Head :				11,91,327	0	67,850	8,800	11,14,677	11,91,327		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		114	Voucher	91,396	0	4,000	2,200	85,196	91,396		
						General-Voted				4,851	0	0	0	4,851	4,851		

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Up to Accounting Month June of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1422	Voucher	3,411	0	0	0	3,411	3,411	
						Voted-Sixth-Schedule-Khasi	601	Voucher	63,656	0	8,165	2,200	53,291	63,656	
						Total Object Head-- 1 :			1,63,314	0	12,165	4,400	1,46,749	1,63,314	
					02. Wages	General-Voted	1475	Voucher	32,245	0	0	0	32,245	32,245	
						Total Object Head-- 2 :			32,245	0	0	0	32,245	32,245	
					Total Sub Head :			1,95,559	0	12,165	4,400	1,78,994	1,95,559		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	115	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184	
						General-Voted	1255	Voucher	7,254	0	0	0	7,254	7,254	
						General-Voted	1393	Voucher	7,326	0	0	0	7,326	7,326	
						General-Voted	368	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
						Total Object Head-- 1 :			2,80,550	0	21,000	0	2,59,550	2,80,550	
					Total Sub Head :			2,80,550	0	21,000	0	2,59,550	2,80,550		
			Total Minor Head 106 :			16,67,436	0	1,01,015	13,200	15,53,221	16,67,436				
			Total Sub Major Head 0 :			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969				
			Total Major Head 3475 :			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969				
			Total of Month :			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969				
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	641	Voucher	7,90,020	0	52,850	8,800	7,28,370	7,90,020	
					General-Voted	900	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517		
					Total Object Head-- 1 :				9,38,537	0	67,850	8,800	8,61,887	9,38,537	
				02. Wages	General-Voted	1219	Voucher	83,330	0	0	0	83,330	83,330		
					Total Object Head-- 2 :				83,330	0	0	0	83,330	83,330	
				Total Sub Head :				10,21,867	0	67,850	8,800	9,45,217	10,21,867		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	642	Voucher	91,396	0	4,000	2,200	85,196	91,396	
					Voted-Sixth-Schedule-Khasi	664	Voucher	63,656	0	8,165	2,200	53,291	63,656		
					Total Object Head-- 1 :				1,55,052	0	12,165	4,400	1,38,487	1,55,052	
				02. Wages	General-Voted	1220	Voucher	49,205	0	0	0	49,205	49,205		
					Total Object Head-- 2 :				49,205	0	0	0	49,205	49,205	
				Total Sub Head :				2,04,257	0	12,165	4,400	1,87,692	2,04,257		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
					General-Voted	643	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184		
					Total Object Head-- 1 :				2,65,970	0	21,000	0	2,44,970	2,65,970	
				Total Sub Head :				2,65,970	0	21,000	0	2,44,970	2,65,970		
				Total Minor Head 106 :				14,92,094	0	1,01,015	13,200	13,77,879	14,92,094		
				Total Sub Major Head 0 :				14,92,094	0	1,01,015	13,200	13,77,879	14,92,094		
			Total Major Head 3475 :				14,92,094	0	1,01,015	13,200	13,77,879	14,92,094			

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										14,92,094	0	1,01,015	13,200	13,77,879	14,92,094	
Total of DDO 4500001 :										47,05,764	0	3,03,045	39,600	43,63,119	47,05,764	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																47,05,764
Summary of DDO wise expenditure																
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)				0	14.Rents,Rates And Taxes	General-Voted							1,533
3475	00	106	(01) Administrative Organisation				0	(01) Salaries, Sumtuary Allowance	General-Voted							30,65,442
3475	00	106	(01) Administrative Organisation				0	02. Wages	General-Voted							2,44,015
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance	General-Voted							2,77,422
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							1,93,242
3475	00	106	(02) Enforcement				0	02. Wages	General-Voted							1,16,480
3475	00	106	(03) Publicity For Metric System Of Weights & Measures				0	(01) Salaries, Sumtuary Allowance	General-Voted							8,07,630
																47,05,764

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	125	Voucher	4,09,818	3,000	16,240	6,600	3,83,978	4,06,818		
						Voted-Sixth-Schedule-Khasi	504	Voucher	44,738	1,000	0	2,200	41,538	43,738		
						Total Object Head-- 1 :				4,54,556	4,000	16,240	8,800	4,25,516	4,50,556	
					02. Wages	Voted-Sixth-Schedule-Khasi	301	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	302	Voucher	14,700	0	0	0	14,700	14,700		
						Total Object Head-- 2 :				30,975	0	0	0	30,975	30,975	
					Total Sub Head :				4,85,531	4,000	16,240	8,800	4,56,491	4,81,531		
					Total Minor Head 106 :				4,85,531	4,000	16,240	8,800	4,56,491	4,81,531		
					Total Sub Major Head 0 :				4,85,531	4,000	16,240	8,800	4,56,491	4,81,531		
					Total Major Head 3475 :				4,85,531	4,000	16,240	8,800	4,56,491	4,81,531		
Total of Month :				4,85,531	4,000	16,240	8,800	4,56,491	4,81,531							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1252	Voucher	22,482	0	0	0	22,482	22,482		
						Voted-Sixth-	2613	Voucher	23,786	0	0	0	23,786	23,786		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	481	Voucher	4,17,312	3,000	16,240	6,600	3,91,472	4,14,312		
						Total Object Head-- 1 :				4,63,580	3,000	16,240	6,600	4,37,740	4,60,580	
					02. Wages	Voted-Sixth-Schedule-Khasi	1582	Voucher	15,225	0	0	0	15,225	15,225		
						Voted-Sixth-Schedule-Khasi	1583	Voucher	15,750	0	0	0	15,750	15,750		
					Total Object Head-- 2 :				30,975	0	0	0	30,975	30,975		
					Total Sub Head :				4,94,555	3,000	16,240	6,600	4,68,715	4,91,555		
					Total Minor Head 106 :				4,94,555	3,000	16,240	6,600	4,68,715	4,91,555		
					Total Sub Major Head 0 :				4,94,555	3,000	16,240	6,600	4,68,715	4,91,555		
Total Major Head 3475 :				4,94,555	3,000	16,240	6,600	4,68,715	4,91,555							
Total of Month :				4,94,555	3,000	16,240	6,600	4,68,715	4,91,555							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	258	Voucher	4,18,952	3,000	16,240	6,600	3,93,112	4,15,952		
						Total Object Head-- 1 :				4,18,952	3,000	16,240	6,600	3,93,112	4,15,952	
					02. Wages	Voted-Sixth-Schedule-Khasi	1292	Voucher	16,275	0	0	0	16,275	16,275		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	1303	Voucher	16,275	0	0		0	16,275	16,275
Total Object Head-- 2 :										32,550	0	0		0	32,550	32,550
Total Sub Head :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total Minor Head							106 :			4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total Sub Major Head							0 :			4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total Major Head							3475 :			4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total of Month :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total of DDO							4500002 :			14,31,588	10,000	48,720		22,000	13,50,868	14,21,588
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																14,21,588
Summary of DDO wise expenditure																
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi										13,27,088
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi										94,500
																14,21,588

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Demand :			42 ADMINISTRATION OF WEIGHTS AND MEASURES																													
Department :			Weights and Measures Department																													
Treasury			Shillong (North) Treasury																													
D.D.O. :			4500003 Asstt. Controler Legal Metrology																													
Month of Account:			APR/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																									8009 - 7610							
3475			00		106		(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District		0		01. Salaries		Voted-Sixth-Schedule-Khasi		1684		Voucher		9,262		0		0		0		9,262		9,262			
													Voted-Sixth-Schedule-Khasi		841		Voucher		1,21,190		0		7,650		0		1,13,540		1,21,190			
													Voted-Sixth-Schedule-Khasi		892		Voucher		58,172		0		0		0		58,172		58,172			
													Total Object Head-- 1 :						1,88,624		0		7,650		0		1,80,974		1,88,624			
													02. Wages		Voted-Sixth-Schedule-Khasi		299		Voucher		15,225		0		0		0		15,225		15,225	
													Voted-Sixth-Schedule-Khasi		300		Voucher		16,275		0		0		0		16,275		16,275			
													Total Object Head-- 2 :						31,500		0		0		0		31,500		31,500			
													Total Sub Head :						2,20,124		0		7,650		0		2,12,474		2,20,124			
													Total Minor Head 106 :						2,20,124		0		7,650		0		2,12,474		2,20,124			
													Total Sub Major Head 0 :						2,20,124		0		7,650		0		2,12,474		2,20,124			
													Total Major Head 3475 :						2,20,124		0		7,650		0		2,12,474		2,20,124			
													Total of Month :						2,20,124		0		7,650		0		2,12,474		2,20,124			
Month of Account:			MAY/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																									8009 - 7610							
3475			00		106		(07) Office Of The		0		01. Salaries		Voted-Sixth-		111		Voucher		1,23,485		0		7,650		0		1,15,835		1,23,485			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi		1250	Voucher	5,910	0	0		0	5,910	5,910
					Voted-Sixth-Schedule-Khasi		1251	Voucher	6,885	0	0		0	6,885	6,885
					Voted-Sixth-Schedule-Khasi		574	Voucher	1,16,652	1,000	0	2,200		1,13,452	1,15,652
					Total Object Head-- 1 :				2,52,932	1,000	7,650	2,200		2,42,082	2,51,932
				02. Wages	Voted-Sixth-Schedule-Khasi		1339	Voucher	15,750	0	0		0	15,750	15,750
					Voted-Sixth-Schedule-Khasi		1604	Voucher	15,225	0	0		0	15,225	15,225
					Total Object Head-- 2 :				30,975	0	0	0		30,975	30,975
				Total Sub Head :				2,83,907	1,000	7,650	2,200		2,73,057	2,82,907	
				Total Minor Head 106 :				2,83,907	1,000	7,650	2,200		2,73,057	2,82,907	
				Total Sub Major Head 0 :				2,83,907	1,000	7,650	2,200		2,73,057	2,82,907	
Total Major Head 3475 :				2,83,907	1,000	7,650	2,200		2,73,057	2,82,907					
Total of Month :				2,83,907	1,000	7,650	2,200		2,73,057	2,82,907					
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The	0	01. Salaries	Voted-Sixth-	257	Voucher	1,16,652	1,000	0	2,200		1,13,452	1,15,652

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485		
						Total Object Head-- 1 :				2,40,137	1,000	7,650	2,200	2,29,287	2,39,137	
					02. Wages	Voted-Sixth-Schedule-Khasi	1224	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	1228	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					Total Sub Head :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total Minor Head 106 :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total Sub Major Head 0 :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total Major Head 3475 :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total of Month :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total of DDO 4500003 :				7,76,193	2,000	22,950	4,400	7,46,843	7,74,193		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																7,74,193
Summary of DDO wise expenditure																
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East			0	01. Salaries	Voted-Sixth-Schedule-Khasi						6,79,693		

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES									
Department :	Weights and Measures Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	4500003	Asstt. Controler	Legal Metrology								
<u>Summary of DDO wise expenditure</u>											
Khasi Hills District											
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi					94,500
											7,74,193

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	1,53,332	0	0	0	1,53,332	1,53,332		
						Total Object Head-- 1 :				1,53,332	0	0	0	1,53,332	1,53,332	
					02. Wages	Voted-Sixth-Schedule-Jaintia	536	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					Total Sub Head :				1,69,607	0	0	0	1,69,607	1,69,607		
					Total Minor Head 106 :				1,69,607	0	0	0	1,69,607	1,69,607		
					Total Sub Major Head 0 :				1,69,607	0	0	0	1,69,607	1,69,607		
					Total Major Head 3475 :				1,69,607	0	0	0	1,69,607	1,69,607		
Total of Month :				1,69,607	0	0	0	1,69,607	1,69,607							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	91	Voucher	1,56,149	0	0	0	1,56,149	1,56,149		
						Voted-Sixth-Schedule-Jaintia	959	Voucher	8,451	0	0	0	8,451	8,451		
						Total Object Head-- 1 :				1,64,600	0	0	0	1,64,600	1,64,600	
					02. Wages	Voted-Sixth-Schedule-Jaintia	936	Voucher	63,140	0	0	0	63,140	63,140		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury		Jowai Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :			63,140	0	0	0	63,140	63,140	
					Total Sub Head :			2,27,740	0	0	0	2,27,740	2,27,740		
					Total Minor Head 106 :			2,27,740	0	0	0	2,27,740	2,27,740		
					Total Sub Major Head 0 :			2,27,740	0	0	0	2,27,740	2,27,740		
					Total Major Head 3475 :			2,27,740	0	0	0	2,27,740	2,27,740		
					Total of Month :			2,27,740	0	0	0	2,27,740	2,27,740		
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	506	Voucher	1,56,149	0	0	0	1,56,149	1,56,149	
					Total Object Head-- 1 :			1,56,149	0	0	0	1,56,149	1,56,149		
					02. Wages	Voted-Sixth-Schedule-Jaintia	445	Voucher	1,00,810	0	0	0	1,00,810	1,00,810	
					Total Object Head-- 2 :			1,00,810	0	0	0	1,00,810	1,00,810		
Total Sub Head :			2,56,959	0	0	0	2,56,959	2,56,959							
Total Minor Head 106 :			2,56,959	0	0	0	2,56,959	2,56,959							
Total Sub Major Head 0 :			2,56,959	0	0	0	2,56,959	2,56,959							

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		4500001	Inspector Of Legal Metrology																
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3475								Total Major Head	3475 :			2,56,959	0		0		0	2,56,959	2,56,959
								Total of Month	:			2,56,959	0		0		0	2,56,959	2,56,959
								Total of DDO	4500001 :			6,54,306	0		0		0	6,54,306	6,54,306
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
												DDO wise Total (Original +Reconcilation+IA) :							6,54,306
Summary of DDO wise expenditure																			
3475	00	106	(02) Enforcement					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							4,74,081	
3475	00	106	(02) Enforcement					0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,80,225	
																		6,54,306	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	42	Voucher	3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
						Total Object Head-- 1 :				3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
						Total Sub Head :				3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
						Total Minor Head 106 :				3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
						Total Sub Major Head 0 :				3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
						Total Major Head 3475 :				3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
						Total of Month :				3,22,940	2,000	18,300	6,600		2,96,040	3,20,940
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	280	Voucher	3,28,892	2,000	18,300	6,600		3,01,992	3,26,892
							Voted-Sixth-Schedule-Khasi	318	Voucher	17,856	0	0	0		17,856	17,856
						Total Object Head-- 1 :				3,46,748	2,000	18,300	6,600		3,19,848	3,44,748
					02. Wages		Voted-Sixth-Schedule-Khasi	418	Voucher	15,225	0	0	0		15,225	15,225
						Total Object Head-- 2 :				15,225	0	0	0		15,225	15,225
						Total Sub Head :				3,61,973	2,000	18,300	6,600		3,35,073	3,59,973

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :				Weights and Measures Department												
Treasury				Nongstoin Treasury												
D.D.O. :				4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin									
Month of Account:				MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	Total Minor Head 106 :						3,61,973	2,000	18,300	6,600	3,35,073	3,59,973		
			Total Sub Major Head 0 :						3,61,973	2,000	18,300	6,600	3,35,073	3,59,973		
			Total Major Head 3475 :						3,61,973	2,000	18,300	6,600	3,35,073	3,59,973		
Total of Month :									3,61,973	2,000	18,300	6,600	3,35,073	3,59,973		
Month of Account:				JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	271	Voucher	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892		
					Total Object Head-- 1 :						3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
					02. Wages	Voted-Sixth-Schedule-Khasi	36	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Khasi	393	Voucher	35,030	0	0	0	35,030	35,030		
					Total Object Head-- 2 :						53,180	0	0	0	53,180	53,180
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	595	Voucher	15,240	0	0	0	15,240	15,240		
						Voted-Sixth-Schedule-Khasi	615	Voucher	3,518	0	0	0	3,518	3,518		
	Voted-Sixth-Schedule-Khasi	616	Voucher	1,440	0	0	0	1,440	1,440							
Total Object Head-- 11 :									20,198	0	0	0	20,198	20,198		

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin		
<u>Summary of DDO wise expenditure</u>						
Metrology, Nongstoin West Khasi Hills District						
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi20,198
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi2,690
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi2,595
						10,86,468

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	2,56,771	3,000	10,000	4,400	2,39,371	2,53,771			
									Total Object Head-- 1 :				2,56,771	3,000	10,000	4,400	2,39,371
				0	02. Wages	Voted-Sixth-Schedule-Garo	228	Voucher	18,755	0	0	0	18,755	18,755			
									Voted-Sixth-Schedule-Garo	229	Voucher	33,225	0	0	0	33,225	33,225
					Total Object Head-- 2 :				51,980	0	0	0	51,980	51,980			
					Total Sub Head :				3,08,751	3,000	10,000	4,400	2,91,351	3,05,751			
				Total Minor Head 106 :				3,08,751	3,000	10,000	4,400	2,91,351	3,05,751				
				Total Sub Major Head 0 :				3,08,751	3,000	10,000	4,400	2,91,351	3,05,751				
Total Major Head 3475 :				3,08,751	3,000	10,000	4,400	2,91,351	3,05,751								
Total of Month :				3,08,751	3,000	10,000	4,400	2,91,351	3,05,751								
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,64,986	3,000	10,000	4,400	2,47,586	2,61,986			
									Voted-Sixth-Schedule-Garo	680	Voucher	14,184	0	0	0	14,184	14,184
									Total Object Head-- 1 :				2,79,170	3,000	10,000	4,400	2,61,770

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo		1022	Voucher	18,150	0	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Garo		332	Voucher	15,750	0	0	0	0	15,750	15,750
						Voted-Sixth-Schedule-Garo		630	Voucher	15,820	0	0	0	0	15,820	15,820
						Total Object Head-- 2 :				49,720	0	0	0	0	49,720	49,720
					Total Sub Head :				3,28,890	3,000	10,000	4,400	3,11,490	3,25,890		
					Total Minor Head 106 :				3,28,890	3,000	10,000	4,400	3,11,490	3,25,890		
					Total Sub Major Head 0 :				3,28,890	3,000	10,000	4,400	3,11,490	3,25,890		
Total Major Head 3475 :				3,28,890	3,000	10,000	4,400	3,11,490	3,25,890							
Total of Month :				3,28,890	3,000	10,000	4,400	3,11,490	3,25,890							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		11	Voucher	2,61,499	3,000	10,000	4,400	2,44,099	2,58,499	
						Total Object Head-- 1 :				2,61,499	3,000	10,000	4,400	2,44,099	2,58,499	
					02. Wages	Voted-Sixth-Schedule-Garo		334	Voucher	49,920	0	0	0	0	49,920	49,920
						Total Object Head-- 2 :				49,920	0	0	0	0	49,920	49,920

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	783	Voucher	2,185	0	0		0	2,185	2,185
						Total Object Head-- 14 :				2,185	0	0		0	2,185	2,185
						Total Sub Head :				3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
						Total Minor Head 106 :				3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
						Total Sub Major Head 0 :				3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
						Total Major Head 3475 :				3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
						Total of Month :				3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
						Total of DDO 4500001 :				9,51,245	9,000	30,000		13,200	8,99,045	9,42,245
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																9,42,245
Summary of DDO wise expenditure																
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo										7,88,440
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo										1,51,620
Voted-Sixth-Schedule-Garo																

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Department :	Weights and Measures	Department			
Treasury :	William Nagar	Treasury			
D.D.O. :	4500001	Inspector Of Legal Metrology			
<u>Summary of DDO wise expenditure</u>					
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes
					2,185
					9,42,245

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Nongpoh Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
3475		00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	16	Voucher	2,21,195	0	8,500	0	2,12,695	2,21,195		
						Total Object Head-- 1 :				2,21,195	0	8,500	0	2,12,695	2,21,195		
						Total Sub Head :				2,21,195	0	8,500	0	2,12,695	2,21,195		
						Total Minor Head 106 :				2,21,195	0	8,500	0	2,12,695	2,21,195		
						Total Sub Major Head 0 :				2,21,195	0	8,500	0	2,12,695	2,21,195		
						Total Major Head 3475 :				2,21,195	0	8,500	0	2,12,695	2,21,195		
						Total of Month :				2,21,195	0	8,500	0	2,12,695	2,21,195		
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
3475		00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	210	Voucher	2,28,185	0	8,500	0	2,19,685	2,28,185		
							Voted-Sixth-Schedule-Khasi	914	Voucher	6,867	0	0	0	6,867	6,867		
							Voted-Sixth-Schedule-Khasi	915	Voucher	13,428	0	0	0	13,428	13,428		
						Total Object Head-- 1 :				2,48,480	0	8,500	0	2,39,980	2,48,480		
						02. Wages	Voted-Sixth-Schedule-Khasi	539	Voucher	67,125	0	0	0	67,125	67,125		
						Total Object Head-- 2 :				67,125	0	0	0	67,125	67,125		

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Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	Total Sub Head :					3,15,605	0	8,500		0	3,07,105	3,15,605	
				Total Minor Head 106 :					3,15,605	0	8,500		0	3,07,105	3,15,605	
				Total Sub Major Head 0 :					3,15,605	0	8,500		0	3,07,105	3,15,605	
				Total Major Head 3475 :					3,15,605	0	8,500		0	3,07,105	3,15,605	
				Total of Month :					3,15,605	0	8,500		0	3,07,105	3,15,605	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	357	Voucher	2,28,185	0	8,500		0	2,19,685	2,28,185	
					Total Object Head-- 1 :					2,28,185	0	8,500		0	2,19,685	2,28,185
					02. Wages	Voted-Sixth-Schedule-Khasi	377	Voucher	87,575	0	0		0	87,575	87,575	
						Voted-Sixth-Schedule-Khasi	378	Voucher	19,360	0	0		0	19,360	19,360	
					Total Object Head-- 2 :					1,06,935	0	0		0	1,06,935	1,06,935
					Total Sub Head :					3,35,120	0	8,500		0	3,26,620	3,35,120
				Total Minor Head 106 :					3,35,120	0	8,500		0	3,26,620	3,35,120	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology													
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head	0 :			3,35,120	0	8,500		0	3,26,620	3,35,120
						Total Major Head	3475 :			3,35,120	0	8,500		0	3,26,620	3,35,120
						Total of Month	:			3,35,120	0	8,500		0	3,26,620	3,35,120
						Total of DDO	4500001 :			8,71,920	0	25,500		0	8,46,420	8,71,920
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,71,920
Summary of DDO wise expenditure																
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	01. Salaries	Voted-Sixth-Schedule-Khasi								6,97,860
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,74,060
																8,71,920

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Tura Treasury															
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	244	Voucher	1,34,312	2,000	7,500	0		1,24,812	1,32,312	
							Voted-Sixth-Schedule-Garo	245	Voucher	72,740	0	0	0		72,740	72,740	
							Voted-Sixth-Schedule-Garo	355	Voucher	1,07,072	0	10,000	0		97,072	1,07,072	
						Total Object Head-- 1 :				3,14,124	2,000	17,500	0		2,94,624	3,12,124	
						Total Sub Head :				3,14,124	2,000	17,500	0		2,94,624	3,12,124	
						Total Minor Head 106 :				3,14,124	2,000	17,500	0		2,94,624	3,12,124	
						Total Sub Major Head 0 :				3,14,124	2,000	17,500	0		2,94,624	3,12,124	
Total Major Head 3475 :						3,14,124	2,000	17,500	0		2,94,624	3,12,124					
Total of Month :						3,14,124	2,000	17,500	0		2,94,624	3,12,124					
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1036	Voucher	9,351	0	0	0		9,351	9,351	
							Voted-Sixth-Schedule-Garo	1048	Voucher	6,138	0	0	0		6,138	6,138	
							Voted-Sixth-Schedule-Garo	235	Voucher	1,73,799	2,000	7,500	0		1,64,299	1,71,799	
							Voted-Sixth-	287	Voucher	1,09,118	0	10,000	0		99,118	1,09,118	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Total Object Head-- 1 :				2,98,406	2,000	17,500		0	2,78,906	2,96,406
					02. Wages		Voted-Sixth-Schedule-Garo	1409	Voucher	65,540	0	0	0	65,540	65,540	
						Total Object Head-- 2 :				65,540	0	0	0	65,540	65,540	
						Total Sub Head :				3,63,946	2,000	17,500	0	3,44,446	3,61,946	
						Total Minor Head 106 :				3,63,946	2,000	17,500	0	3,44,446	3,61,946	
						Total Sub Major Head 0 :				3,63,946	2,000	17,500	0	3,44,446	3,61,946	
						Total Major Head 3475 :				3,63,946	2,000	17,500	0	3,44,446	3,61,946	
Total of Month :										3,63,946	2,000	17,500		0	3,44,446	3,61,946
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	275	Voucher	1,09,118	0	10,000		0	99,118	1,09,118
							Voted-Sixth-Schedule-Garo	339	Voucher	1,73,799	2,000	7,500		0	1,64,299	1,71,799
							Total Object Head-- 1 :				2,82,917	2,000	17,500	0	2,63,417	2,80,917
					02. Wages		Voted-Sixth-Schedule-Garo	310	Voucher	31,640	0	0	0	31,640	31,640	
							Total Object Head-- 2 :				31,640	0	0	0	31,640	31,640

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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department															
Treasury		Tura Treasury															
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District				Total Sub Head :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
							Total Minor Head 106 :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
							Total Sub Major Head 0 :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
							Total Major Head 3475 :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
							Total of Month :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
							Total of DDO 4500001 :				9,92,627	6,000	52,500		0	9,34,127	9,86,627
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District				0	01. Salaries		Voted-Sixth-Schedule-Garo						8,89,447	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District				0	02. Wages		Voted-Sixth-Schedule-Garo						97,180	

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures	Department
Treasury :	Tura Treasury	
D.D.O. :	4500001	Asstt. Controler Legal Matrology Tura
<i>Summary of DDO wise expenditure</i>		
9,86,627		

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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:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	129	Voucher	98,604	0	10,000	0	88,604	98,604	
						Voted-Sixth-Schedule-Garo	490	Voucher	2,66,015	0	16,100	0	2,49,915	2,66,015	
						Total Object Head-- 1 :				3,64,619	0	26,100	0	3,38,519	3,64,619
						Total Sub Head :				3,64,619	0	26,100	0	3,38,519	3,64,619
						Total Minor Head 106 :				3,64,619	0	26,100	0	3,38,519	3,64,619
						Total Sub Major Head 0 :				3,64,619	0	26,100	0	3,38,519	3,64,619
						Total Major Head 3475 :				3,64,619	0	26,100	0	3,38,519	3,64,619
Total of Month :									3,64,619	0	26,100	0	3,38,519	3,64,619	
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1034	Voucher	14,679	0	0	0	14,679	14,679	
						Voted-Sixth-Schedule-Garo	1035	Voucher	5,616	0	0	0	5,616	5,616	
						Voted-Sixth-Schedule-Garo	499	Voucher	2,70,908	0	16,100	0	2,54,808	2,70,908	
						Voted-Sixth-Schedule-Garo	598	Voucher	1,00,476	0	10,000	0	90,476	1,00,476	
						Total Object Head-- 1 :									

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries					3,91,679	0	26,100	0		3,65,579	3,91,679
					02. Wages		Voted-Sixth-Schedule-Garo	676	Voucher	33,025	0	0	0	33,025	33,025	
					Total Object Head-- 2 :					33,025	0	0	0	33,025	33,025	
					Total Sub Head :					4,24,704	0	26,100	0	3,98,604	4,24,704	
					Total Minor Head 106 :					4,24,704	0	26,100	0	3,98,604	4,24,704	
					Total Sub Major Head 0 :					4,24,704	0	26,100	0	3,98,604	4,24,704	
					Total Major Head 3475 :					4,24,704	0	26,100	0	3,98,604	4,24,704	
Total of Month :										4,24,704	0	26,100	0	3,98,604	4,24,704	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	343	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
							Voted-Sixth-Schedule-Garo	348	Voucher	2,70,908	0	16,100	0	2,54,808	2,70,908	
					Total Object Head-- 1 :					3,71,384	0	26,100	0	3,45,284	3,71,384	
					02. Wages		Voted-Sixth-Schedule-Garo	540	Voucher	13,125	0	0	0	13,125	13,125	
					Total Object Head-- 2 :					13,125	0	0	0	13,125	13,125	

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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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1046	Voucher	21,150	0	0	0		21,150	21,150
Total Object Head-- 11 :										21,150	0	0	0		21,150	21,150
Total Sub Head :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total Minor Head 106 :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total Sub Major Head 0 :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total Major Head 3475 :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total of Month :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total of DDO 4500002 :										11,94,982	0	78,300	0		11,16,682	11,94,982
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,94,982
Summary of DDO wise expenditure																
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo										11,27,682
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo										46,150
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo										21,150

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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	
<u>Summary of DDO wise expenditure</u>		
		11,94,982

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	7	Voucher	2,73,940	0	17,000		0	2,56,940	2,73,940
Total Object Head-- 1 :										2,73,940	0	17,000		0	2,56,940	2,73,940
Total Sub Head :										2,73,940	0	17,000		0	2,56,940	2,73,940
Total Minor Head 106 :										2,73,940	0	17,000		0	2,56,940	2,73,940
Total Sub Major Head 0 :										2,73,940	0	17,000		0	2,56,940	2,73,940
Total Major Head 3475 :										2,73,940	0	17,000		0	2,56,940	2,73,940
Total of Month :										2,73,940	0	17,000		0	2,56,940	2,73,940
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	229	Voucher	2,78,983	0	19,000		0	2,59,983	2,78,983
										15,129	0	0		0	15,129	15,129
Total Object Head-- 1 :										2,94,112	0	19,000		0	2,75,112	2,94,112
										18,150	0	0		0	18,150	18,150
										15,750	0	0		0	15,750	15,750
Total Object Head-- 2 :										33,900	0	0		0	33,900	33,900

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			Total Sub Head :				3,28,012	0	19,000		0	3,09,012	3,28,012
						Total Minor Head 106 :				3,28,012	0	19,000		0	3,09,012	3,28,012
						Total Sub Major Head 0 :				3,28,012	0	19,000		0	3,09,012	3,28,012
						Total Major Head 3475 :				3,28,012	0	19,000		0	3,09,012	3,28,012
						Total of Month :				3,28,012	0	19,000		0	3,09,012	3,28,012
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	191	Voucher	2,78,983	0	19,000		0	2,59,983	2,78,983
						Total Object Head-- 1 :				2,78,983	0	19,000		0	2,59,983	2,78,983
					02. Wages		Voted-Sixth-Schedule-Garo	230	Voucher	18,755	0	0		0	18,755	18,755
							Voted-Sixth-Schedule-Garo	231	Voucher	13,650	0	0		0	13,650	13,650
							Voted-Sixth-Schedule-Garo	232	Voucher	18,150	0	0		0	18,150	18,150
							Voted-Sixth-Schedule-Garo	233	Voucher	18,755	0	0		0	18,755	18,755
						Total Object Head-- 2 :				69,310	0	0		0	69,310	69,310

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001	Inspector	Of Legal Metrology												
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			Total Sub Head :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total Minor Head 106 :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total Sub Major Head 0 :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total Major Head 3475 :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total of Month :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total of DDO 4500001 :				9,50,245	0	55,000		0	8,95,245	9,50,245
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															9,50,245	
Summary of DDO wise expenditure																
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			0	01. Salaries	Voted-Sixth-Schedule-Garo								8,47,035
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			0	02. Wages	Voted-Sixth-Schedule-Garo								1,03,210
															9,50,245	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	6	Voucher	1,42,628	0	9,030	0		1,33,598	1,42,628
Total Object Head-- 1 :										1,42,628	0	9,030	0		1,33,598	1,42,628
Total Sub Head :										1,42,628	0	9,030	0		1,33,598	1,42,628
Total Minor Head 106 :							1,42,628	0	9,030	0		1,33,598	1,42,628			
Total Sub Major Head 0 :							1,42,628	0	9,030	0		1,33,598	1,42,628			
Total Major Head 3475 :							1,42,628	0	9,030	0		1,33,598	1,42,628			
Total of Month :							1,42,628	0	9,030	0		1,33,598	1,42,628			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	12	Voucher	1,45,337	0	9,030	0		1,36,307	1,45,337

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106			Total Minor Head	106 :			2,29,504	0	9,030	0	2,20,474	2,29,504	
					Total Sub Major Head	0 :			2,29,504	0	9,030	0	2,20,474	2,29,504	
					Total Major Head	3475 :			2,29,504	0	9,030	0	2,20,474	2,29,504	
Total of Month :									2,29,504	0	9,030	0	2,20,474	2,29,504	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	72	Voucher	1,45,337	0	9,030	0	1,36,307	1,45,337	
					Total Object Head-- 1 :			1,45,337	0	9,030	0	1,36,307	1,45,337		
					02. Wages	Voted-Sixth-Schedule-Khasi	79	Voucher	18,150	0	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,03,960	0	0	0	1,03,960	1,03,960	
					Total Object Head-- 2 :			1,22,110	0	0	0	1,22,110	1,22,110		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	180	Voucher	2,121	0	0	0	2,121	2,121	
					Total Object Head-- 14 :			2,121	0	0	0	2,121	2,121		
Total Sub Head :									2,69,568	0	9,030	0	2,60,538	2,69,568	
Total Minor Head									2,69,568	0	9,030	0	2,60,538	2,69,568	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :		Weights and Measures Department																		
Treasury :		Sohra Sub-Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
3475	00							Total Sub Major Head	0 :				2,69,568	0		9,030		0	2,60,538	2,69,568
								Total Major Head	3475 :				2,69,568	0		9,030		0	2,60,538	2,69,568
								Total of Month	:				2,69,568	0		9,030		0	2,60,538	2,69,568
								Total of DDO	4500001 :				6,41,700	0		27,090		0	6,14,610	6,41,700
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																				6,41,700
Summary of DDO wise expenditure																				
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District					0	01. Salaries		Voted-Sixth-Schedule-Khasi								4,41,429	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District					0	02. Wages		Voted-Sixth-Schedule-Khasi								1,98,150	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District					0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi								2,121	
																				6,41,700

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	2,17,608	0	0	0	2,17,608	2,17,608		
						Total Object Head-- 1 :		2,17,608	0	0	0	2,17,608	2,17,608			
					02. Wages	Voted-Sixth-Schedule-Jaintia	252	Voucher	21,175	0	0	0	21,175	21,175		
						Total Object Head-- 2 :		21,175	0	0	0	21,175	21,175			
					Total Sub Head :		2,38,783	0	0	0	2,38,783	2,38,783				
					Total Minor Head 106 :		2,38,783	0	0	0	2,38,783	2,38,783				
					Total Sub Major Head 0 :		2,38,783	0	0	0	2,38,783	2,38,783				
Total Major Head 3475 :		2,38,783	0	0	0	2,38,783	2,38,783									
Total of Month :		2,38,783	0	0	0	2,38,783	2,38,783									
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	2,21,643	0	0	0	2,21,643	2,21,643		
						Voted-Sixth-Schedule-Jaintia	84	Voucher	12,105	0	0	0	12,105	12,105		
						Total Object Head-- 1 :		2,33,748	0	0	0	2,33,748	2,33,748			
					02. Wages	Voted-Sixth-Schedule-Jaintia	227	Voucher	48,600	0	0	0	48,600	48,600		

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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															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :			48,600	0	0	0	48,600	48,600			
						Total Sub Head :			2,82,348	0	0	0	2,82,348	2,82,348			
						Total Minor Head 106 :			2,82,348	0	0	0	2,82,348	2,82,348			
						Total Sub Major Head 0 :			2,82,348	0	0	0	2,82,348	2,82,348			
						Total Major Head 3475 :			2,82,348	0	0	0	2,82,348	2,82,348			
Total of Month :									2,82,348	0	0	0	2,82,348	2,82,348			
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia			203	Voucher	2,21,643	0	0	0	2,21,643	2,21,643	
						Total Object Head-- 1 :			2,21,643	0	0	0	2,21,643	2,21,643			
						02. Wages	Voted-Sixth-Schedule-Jaintia			217	Voucher	80,300	0	0	0	80,300	80,300
							Voted-Sixth-Schedule-Jaintia			318	Voucher	36,905	0	0	0	36,905	36,905
							Total Object Head-- 2 :			1,17,205	0	0	0	1,17,205	1,17,205		
Total Sub Head :			3,38,848	0	0	0	3,38,848	3,38,848									
Total Minor Head 106 :			3,38,848	0	0	0	3,38,848	3,38,848									

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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													
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head	0 :			3,38,848	0	0		0	3,38,848	3,38,848
						Total Major Head	3475 :			3,38,848	0	0		0	3,38,848	3,38,848
						Total of Month	:			3,38,848	0	0		0	3,38,848	3,38,848
						Total of DDO	4500001 :			8,59,979	0	0		0	8,59,979	8,59,979
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,59,979
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							6,72,999
3475	00	106	(02) Enforcement			0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,86,980
																8,59,979

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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														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	1,63,551	4,200	0	0	1,59,351	1,59,351		
						Voted-Sixth-Schedule-Garo	49	Voucher	83,712	0	0	0	83,712	83,712		
						Total Object Head-- 1 :				2,47,263	4,200	0	0	2,43,063	2,43,063	
					02. Wages	Voted-Sixth-Schedule-Garo	79	Voucher	18,755	0	0	0	18,755	18,755		
						Voted-Sixth-Schedule-Garo	80	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Garo	83	Voucher	18,755	0	0	0	18,755	18,755		
						Total Object Head-- 2 :				53,785	0	0	0	53,785	53,785	
					Total Sub Head :				3,01,048	4,200	0	0	2,96,848	2,96,848		
					Total Minor Head 106 :				3,01,048	4,200	0	0	2,96,848	2,96,848		
					Total Sub Major Head 0 :				3,01,048	4,200	0	0	2,96,848	2,96,848		
					Total Major Head 3475 :				3,01,048	4,200	0	0	2,96,848	2,96,848		
					Total of Month :				3,01,048	4,200	0	0	2,96,848	2,96,848		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	220	Voucher	3,108	0	0	0	3,108	3,108		

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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														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	4,698	0	0	0	4,698	4,698		
						Voted-Sixth-Schedule-Garo	291	Voucher	8,946	0	0	0	8,946	8,946		
						Voted-Sixth-Schedule-Garo	62	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo	63	Voucher	1,66,533	4,200	0	6,600	1,55,733	1,62,333		
						Total Object Head-- 1 :				2,68,563	4,200	0	6,600	2,57,763	2,64,363	
					02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	209	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Garo	455	Voucher	13,125	0	0	0	13,125	13,125		
						Voted-Sixth-Schedule-Garo	456	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Garo	457	Voucher	18,755	0	0	0	18,755	18,755		
					Total Object Head-- 2 :				83,930	0	0	0	83,930	83,930		
					Total Sub Head :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total Minor Head 106 :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total Sub Major Head 0 :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total Major Head 3475 :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total of Month :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		

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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															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	40	Voucher	85,278	0	0	0	85,278	85,278			
									Voted-Sixth-Schedule-Garo	41	Voucher	1,66,533	4,200	0	6,600	1,55,733	1,62,333
												Total Object Head-- 1 :	2,51,811	4,200	0	6,600	2,41,011
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	287	Voucher	1,84,800	0	0	0	1,84,800	1,84,800			
									Total Object Head-- 14 :	1,84,800	0	0	0	1,84,800	1,84,800		
									Total Sub Head :	4,36,611	4,200	0	6,600	4,25,811	4,32,411		
					Total Minor Head 106 :	4,36,611	4,200	0	6,600	4,25,811	4,32,411						
					Total Sub Major Head 0 :	4,36,611	4,200	0	6,600	4,25,811	4,32,411						
					Total Major Head 3475 :	4,36,611	4,200	0	6,600	4,25,811	4,32,411						
					Total of Month :	4,36,611	4,200	0	6,600	4,25,811	4,32,411						
Total of DDO 4500001 :										10,90,152	12,600	0	13,200	10,64,352	10,77,552		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															10,77,552		
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,55,037		

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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		
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo1,37,715
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo1,84,800
						10,77,552

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	92	Voucher	2,00,163	0	0	2,200	1,97,963	2,00,163		
						Total Object Head-- 1 :				2,00,163	0	0	2,200	1,97,963	2,00,163	
					02. Wages	Voted-Sixth-Schedule-Garo	135	Voucher	17,850	0	0	0	17,850	17,850		
						Voted-Sixth-Schedule-Garo	136	Voucher	17,515	0	0	0	17,515	17,515		
						Voted-Sixth-Schedule-Garo	137	Voucher	18,755	0	0	0	18,755	18,755		
						Voted-Sixth-Schedule-Garo	159	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				70,395	0	0	0	70,395	70,395	
					Total Sub Head :				2,70,558	0	0	2,200	2,68,358	2,70,558		
					Total Minor Head 106 :				2,70,558	0	0	2,200	2,68,358	2,70,558		
					Total Sub Major Head 0 :				2,70,558	0	0	2,200	2,68,358	2,70,558		
Total Major Head 3475 :				2,70,558	0	0	2,200	2,68,358	2,70,558							
Total of Month :				2,70,558	0	0	2,200	2,68,358	2,70,558							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	249	Voucher	2,03,838	0	0	2,200	2,01,638	2,03,838		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	11,025	0	0	0	11,025	11,025		
						Total Object Head-- 1 :				2,14,863	0	0	2,200	2,12,663	2,14,863	
					02. Wages	Voted-Sixth-Schedule-Garo	236	Voucher	16,950	0	0	0	16,950	16,950		
						Voted-Sixth-Schedule-Garo	237	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	522	Voucher	15,225	0	0	0	15,225	15,225		
						Total Object Head-- 2 :				47,925	0	0	0	47,925	47,925	
					Total Sub Head :				2,62,788	0	0	2,200	2,60,588	2,62,788		
					Total Minor Head 106 :				2,62,788	0	0	2,200	2,60,588	2,62,788		
					Total Sub Major Head 0 :				2,62,788	0	0	2,200	2,60,588	2,62,788		
					Total Major Head 3475 :				2,62,788	0	0	2,200	2,60,588	2,62,788		
Total of Month :				2,62,788	0	0	2,200	2,60,588	2,62,788							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20	Voucher	2,03,838	0	0	2,200	2,01,638	2,03,838		
					Total Object Head-- 1 :				2,03,838	0	0	2,200	2,01,638	2,03,838		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Garo	126	Voucher	46,915	0	0	0	0	46,915	46,915
							Voted-Sixth-Schedule-Garo	127	Voucher	36,905	0	0	0	0	36,905	36,905
						Total Object Head-- 2 :				83,820	0	0	0	83,820	83,820	
						Total Sub Head :				2,87,658	0	0	2,200	2,85,458	2,87,658	
						Total Minor Head 106 :				2,87,658	0	0	2,200	2,85,458	2,87,658	
						Total Sub Major Head 0 :				2,87,658	0	0	2,200	2,85,458	2,87,658	
						Total Major Head 3475 :				2,87,658	0	0	2,200	2,85,458	2,87,658	
Total of Month :										2,87,658	0	0	2,200	2,85,458	2,87,658	
Total of DDO 4500001 :										8,21,004	0	0	6,600	8,14,404	8,21,004	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :										8,21,004						
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		6,18,864					
3475	00	106	(02) Enforcement			0	02. Wages		Voted-Sixth-Schedule-Garo		2,02,140					

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Department :	Weights and Measures Department	
Treasury :	Resubelpara Treasury	
D.D.O. :	4500001 Inspector Of Legal Metrology North Garo Hills	
<u>Summary of DDO wise expenditure</u>		
		8,21,004

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

Page No. 52
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	6	Voucher	1,91,921	0	0		0	1,91,921	1,91,921
						Total Object Head-- 1 :				1,91,921	0	0		0	1,91,921	1,91,921
						Total Sub Head :				1,91,921	0	0		0	1,91,921	1,91,921
						Total Minor Head 106 :				1,91,921	0	0		0	1,91,921	1,91,921
						Total Sub Major Head 0 :				1,91,921	0	0		0	1,91,921	1,91,921
						Total Major Head 3475 :				1,91,921	0	0		0	1,91,921	1,91,921
						Total of Month :				1,91,921	0	0		0	1,91,921	1,91,921
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	65	Voucher	1,95,440	0	0		0	1,95,440	1,95,440
						Total Object Head-- 1 :				1,95,440	0	0		0	1,95,440	1,95,440
					02. Wages		Voted-Sixth-Schedule-Khasi	200	Voucher	49,650	0	0		0	49,650	49,650
						Total Object Head-- 2 :				49,650	0	0		0	49,650	49,650
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	274	Voucher	94,550	0	0		0	94,550	94,550
						Total Object Head-- 11 :				94,550	0	0		0	94,550	94,550

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				3,39,640	0	0	0	3,39,640	3,39,640		
					Total Minor Head 106 :				3,39,640	0	0	0	3,39,640	3,39,640		
					Total Sub Major Head 0 :				3,39,640	0	0	0	3,39,640	3,39,640		
					Total Major Head 3475 :				3,39,640	0	0	0	3,39,640	3,39,640		
					Total of Month :				3,39,640	0	0	0	3,39,640	3,39,640		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	1,95,440	0	0	0	1,95,440	1,95,440		
						Total Object Head-- 1 :				1,95,440	0	0	0	1,95,440	1,95,440	
					02. Wages	Voted-Sixth-Schedule-Khasi	194	Voucher	84,090	0	0	0	84,090	84,090		
						Total Object Head-- 2 :				84,090	0	0	0	84,090	84,090	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	250	Voucher	17,448	0	0	0	17,448	17,448		
						Total Object Head-- 11 :				17,448	0	0	0	17,448	17,448	
					Total Sub Head :				2,96,978	0	0	0	2,96,978	2,96,978		
Total Minor Head 106 :					2,96,978	0	0	0	2,96,978	2,96,978						

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		4500001	Inspector Legal Metrology South West Hills Mawkyrwat																
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3475	00							Total Sub Major Head	0 :			2,96,978	0		0		0	2,96,978	2,96,978
								Total Major Head	3475 :			2,96,978	0		0		0	2,96,978	2,96,978
								Total of Month	:			2,96,978	0		0		0	2,96,978	2,96,978
								Total of DDO	4500001 :			8,28,539	0		0		0	8,28,539	8,28,539
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			8,28,539
Summary of DDO wise expenditure																			
3475	00	106	(02) Enforcement					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								5,82,801
3475	00	106	(02) Enforcement					0	02. Wages		Voted-Sixth-Schedule-Khasi								1,33,740
3475	00	106	(02) Enforcement					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi								1,11,998
																			8,28,539