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

Up to Accounting Month June of Financial Year 2025-2026

Page No.

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Run Date:

22/07/2025

De	eman	nd:	42 ADM	INISTR <i>A</i>	ATION OF WEIGHT	S AND MEASUR	RES								
De	part	ment :	Weights and	Measure	s Department										
Tre	easu	ry	Shillong (No	rth) Trea	sury										
D.I	D.O.	:	4500001 Co	ntroller (	Of Legal Metrology										
Mor	nth o	of Accou	unt: APR/2025												
Major S Head M				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		2				(State)		8009	- 7610		(A.G.))
3475	00	1 1	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	522	Voucher	1,45,718	0	15,000	0	1,30,718	1,45,718
			Organisation		Allowance		General-Voted	885	Voucher	8,68,870	0	52,850	8,800	8,07,220	8,68,870
						Total Object He	ead 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 He	ead 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		General-Voted	886	Voucher	89,779	0	4,000	2,200	83,579	89,779
					Allowance		Voted-Sixth- Schedule-Khasi	887	Voucher	62,519	0	8,165	2,200	52,154	62,519
						Total Object He	ead 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 He	ead 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 &	0	(01) Salaries, Sumtuary		General-Voted	842	Voucher	1,32,766	0	11,000	0	1,21,766	1,32,766
			Measures		Allowance		General-Voted	888	Voucher	1,28,344	0	10,000	0	1,18,344	1,28,344
						Total Object He	ead 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 He	ad 106:			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701
						Total Sub Majo	r Head 0:			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701
						Total Major He	ad 3475:			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701

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

Up to Accounting Month June of Financial Year 2025-2026

Page No. Run Date:

Run Date :	22/07/2025

	Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
I	Depar	tment	: Weights and	Measure	es Department										
7	reasu	ury	Shillong (No	rth) Trea	sury										
İ	D.D.O	.:	4500001 Co	ntroller (	Of Legal Metrology										
M	onth	of Acc	count: APR/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
licau	Head		u 11cau	Head		Scimic				(State)		8009	- 7610		(A.G.))
						Total of Month	n :			15,44,701	0	1,01,015	13,200	14,30,486	15,44,701
M	onth	of Acc	eount: MAY/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIcau	Head		u 11cau	Head		Scimic				(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And		General-Voted	1991	Voucher	1,533	0	0	0	1,533	1,533
			Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			1,533	0	0	0	1,533	1,533
			(Bsnl)			Total Sub Head	d :			1,533	0	0	0	1,533	1,533
						Total Minor H	[ead 1:			1,533	0	0	0	1,533	1,533
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	112	Voucher	8,90,468	0	52,850	8,800	8,28,818	8,90,468
			Organisation		Allowance		General-Voted	113	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517
							General-Voted	1253	Voucher	46,935	0	0	0	46,935	46,935
							General-Voted	1394	Voucher	8,397	0	0	0	8,397	8,397
							General-Voted	2260	Voucher	18,000	0	0	0	18,000	18,000
						Total Object H	Iead 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 H	Iead 2 :			79,010	0	0	0	79,010	79,010
						Total Sub Head	d :			11,91,327	0	67,850	8,800	11,14,677	11,91,327
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	114	Voucher	91,396	0	4,000	2,200	85,196	91,396
					Allowance		General-Voted	1254	Voucher	4,851	0	0	0	4,851	4,851

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

Up to Accounting Month June of Financial Year 2025-2026

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**Run Date :** 22/07/2025

I	)ema	nd :	42 ADM	INISTR A	ATION OF WEIGHT	S AND MEASUR	RES								
D	epar	tment :	Weights and	Measure	es Department										
	reasu		Shillong (No		•										
D	.D.O	.:	4500001 Co	ntroller (	Of Legal Metrology										
M	onth (	of Acco	unt: MAY/2025												
		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			Head						(State)		8009	- 7610		(A.G.))
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 Ho	ead 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 Ho	ead 2 :			32,245	0	0	0	32,245	32,245
						Total Sub Head	l :			1,95,559	0	12,165	4,400	1,78,994	1,95,559
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	115	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184
			System Of Weights & Measures		Allowance		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 Ho	ead 1 :			2,80,550	0	21,000	0	2,59,550	2,80,550
						Total Sub Head	l:			2,80,550	0	21,000	0	2,59,550	2,80,550
						Total Minor He	ead 106:			16,67,436	0	1,01,015	13,200	15,53,221	16,67,436
						Total Sub Majo	or Head 0:			16,68,969	0	1,01,015	13,200	15,54,754	16,68,969
						Total Major He	ead 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
M	onth (	of Acco	unt: JUN/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			
			.gov.in/ae/meghala												

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Up to Accounting Month June of Financial Year 2025-2026

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De	emar	nd:	42 ADMI	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	URES								
De	part	ment :	Weights and I	Measure	es Department										
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
<b>D</b> .1	D.O.	:	4500001 Cor	ntroller (	Of Legal Metrology										
Moi	nth o	of Acco	unt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	1 1	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	641	Voucher	7,90,020	0	52,850	8,800	7,28,370	7,90,020
			Organisation		Allowance		General-Voted	900	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517
						Total Object H	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 H	Head 2:			83,330	0	0	0	83,330	83,330
						<b>Total Sub Hea</b>	d:			10,21,867	0	67,850	8,800	9,45,217	10,21,867
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	642	Voucher	91,396	0	4,000	2,200	85,196	91,396
					Allowance		Voted-Sixth- Schedule-Khasi	664	Voucher	63,656	0	8,165	2,200	53,291	63,656
						Total Object I	<b>Head</b> 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 I	<b>Head</b> 2:			49,205	0	0	0	49,205	49,205
						Total Sub Hea	d:			2,04,257	0	12,165	4,400	1,87,692	2,04,257
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	184	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786
			System Of Weights & Measures		Allowance		General-Voted	643	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184
						Total Object H	Head 1 :			2,65,970	0	21,000	0	2,44,970	2,65,970
						Total Sub Hea	d:			2,65,970	0	21,000	0	2,44,970	2,65,970
						Total Minor H	lead 106 :			14,92,094	0	1,01,015	13,200	13,77,879	14,92,094
						Total Sub Maj	jor Head 0:			14,92,094	0	1,01,015	13,200	13,77,879	14,92,094
						Total Major H	lead 3475 :			14,92,094	0	1,01,015	13,200	13,77,879	14,92,094

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Up to Accounting Month June of Financial Year 2025-2026

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<b>Demand:</b> 42 ADMINISTRATION OF WEIGHTS A	ND MEASURES						
Department: Weights and Measures Department							
Treasury Shillong (North) Treasury							
<b>D.D.O.:</b> 4500001 Controller Of Legal Metrology							
Month of Account: JUN/2025							
Major Sub Minor Sub Sub Object Head C Head Major Head Head Sub	ategorised Plan/Non-Plan T Schme	Amount	by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		(State)	)	8009	- 7610		(A.G.))
To	otal of Month :	14,92,0	94 0	1,01,015	13,200	13,77,879	14,92,094
То	otal of DDO 4500001:	47,05,7	764 0	3,03,045	39,600	43,63,119	47,05,764
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total ( Original +R	Reconcilation+IA):					47,05,764
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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Up to Accounting Month June of Financial Year 2025-2026

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D	eman	ıd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGI	HTS AND MEASU	URES								
De	epartr	ment:	Weights and M	<b>1</b> easure	s Department										
Tı	easur	ry	Shillong (Nort	h) Trea	sury										
D.	D.O.	:	4500002 Insp	ector O	f Legal Metrology	Shillong									
Mo	nth of	f Accoun	at: APR/2025												
		Minor Head l		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		ireau	Head		Semie				(State)		8009	- 7610		( <b>A.G.</b> )
3475	00	Îns	pector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	125	Voucher	4,09,818	3,000	16,240	6,600	3,83,978	4,06,818
			etrology, Shillong, East asi Hills District				Voted-Sixth- Schedule-Khasi	504	Voucher	44,738	1,000	0	2,200	41,538	43,738
						Total Object l	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 l	Head 2 :			30,975	0	0	0	30,975	30,975
						Total Sub Hea	ad:			4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
						Total Minor I	Head 106:			4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
						Total Sub Ma	jor Head $\theta$ :			4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
						Total Major F	Head 3475:			4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
						Total of Mont	th:			4,85,531	4,000	16,240	8,800	4,56,491	4,81,531
Mo	nth of	f Accoun	<b>t:</b> MAY/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~ ~~~~				(State)		8009	- 7610		(A.G.)
3475	00	Îns	pector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1252	Voucher	22,482	0	0	0	22,482	22,482
			etrology, Shillong, East asi Hills District				Voted-Sixth-	2613	Voucher	23,786	0	0	0	23,786	23,786

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<u>U</u> p	to A	ccount	ing Month June	of Fina	<u>ancia</u>	al Year 2025-2026	<u>6</u>						Run Date	:	22/07/2025	
Ι	Demai	nd:	42 AD	)MINIS'	TRA	TION OF WEIGH	HTS AND MEASU	JRES								
D	epari	tment :	Weights a	and Mea	asures	s Department										
Т	reasu	ıry	Shillong (	(North)	Treas	sury										
Ď	D.D.O.	.:	4500002	Inspect	or Of	f Legal Metrology	Shillong									
Mo	onth (	of Acco	ount: MAY/202	25												
			r Sub I Head		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		Iead		Schine				(State)		8009	- 7610	_	(A.G.))
3475	00		(09) Office Of The Inspector Of Legal	0		01. Salaries		Voted-Sixth- Schedule-Khasi	481	Voucher	4,17,312	3,000	16,240	6,600	3,91,472	4,14,312
			Metrology, Shillong, Khasi Hills District	, East	ļ		Total Object H	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 H	Head 2:			30,975	5 0	0	0	30,975	30,975
		'					Total Sub Hea	ad:			4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
							Total Minor H	Head 106:			4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
							Total Sub Maj	$\theta$ ijor Head $\theta$ :			4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
							Total Major H	Head 3475:			4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
							Total of Montl	ί <b>h</b> :			4,94,555	3,000	16,240	6,600	4,68,715	4,91,555
Mo	onth (	of Acco	ount: JUN/2025	5												
			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		11044		Iead		Semire				(State)		8009	- 7610		(A.G.))
3475	00		(09) Office Of The Inspector Of Legal Metrology, Shillong,	0		01. Salaries		Voted-Sixth- Schedule-Khasi	258	Voucher	4,18,952	3,000	16,240	6,600	3,93,112	4,15,952
		'	Khasi Hills District	, East	ļ		Total Object H	Head 1:			4,18,952	3,000	16,240	6,600	3,93,112	4,15,952

Voucher

1292

16,275

0

0

0

16,275

16,275

Voted-Sixth-Schedule-Khasi

02. Wages

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Run Date :	22/07/2025

	Den	nand :	42 ADMIN	ISTRA	ATION OF WEIGHTS	AND MEAS	SURES								
]	Depa	artment	: Weights and M	leasure	es Department										
7	Гrea	sury	Shillong (North	n) Trea	sury										
i	D.D.	O.:	4500002 Inspe	ector C	of Legal Metrology Shi	llong									
N.	Iont	h of Acc	ount: JUN/2025												
		ub Mino	or Sub d 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
	He	•		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	1303	Voucher	16,275	0	0	0	16,275	16,275
			Metrology, Shillong, East Khasi Hills District		7	otal Objec	t Head 2 :			32,550	0	0	0	32,550	32,550
					7	Total Sub H	ead :			4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
					7	otal Minor	Head 106:			4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
					ר	Total Sub M	Iajor Head $\theta$ :			4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
					ו	otal Major	Head 3475:			4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
					7	Total of Mo	nth :			4,51,502	3,000	16,240	6,600	4,25,662	4,48,502
Re	econ	ıciliatio	on Portion		נ	Total of DD	o 4500002:			14,31,588	10,000	48,720	22,000	13,50,868	14,21,588
Ir	ıtern	ıal Adjus	tment of A.G. Office:												
Sun	nma	ary of D	DO wise expenditure	2_		DDO v	vise Total ( Original	+Reconcil	ation+IA) :						14,21,588
34'	75	00 10	6 (09) Office Of The Metrology, Shillor		ctor Of Legal at Khasi Hills District	0 0	1. Salaries	Voted	-Sixth-Schedu	le-Khasi					13,27,088
34'	75	00 10	6 (09) Office Of The	Inspe		0 0	2. Wages	Voted	-Sixth-Schedu	le-Khasi					94,500
															14,21,588

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

Up to Accounting Month June of Financial Year 2025-2026

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Deman	d :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGI	HTS AND MEASU	URES								
epartn	nent :	Weights and N	1easure	s Department										
'reasur	·y	Shillong (Nort	h) Trea	sury										
D.D.O. :	:	4500003 Asst	t. Cont	roler Legal Metro	logy									
onth of	f Accou	nt: APR/2025												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(A.G.)
00	As	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1684	Voucher	9,262	0	0	0	9,262	9,262
	Zc	one, Shillong, East				Voted-Sixth- Schedule-Khasi	841	Voucher	1,21,190	0	7,650	0	1,13,540	1,21,190
	KI	hasi Hills District				Voted-Sixth- Schedule-Khasi	892	Voucher	58,172	0	0	0	58,172	58,172
					Total Object 1	Head 1 :			1,88,624	0	7,650	0	1,80,974	1,88,62
				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 1	Head 2:			31,500	0	0	0	31,500	31,500
					Total Sub Hea	ad :			2,20,124	0	7,650	0	2,12,474	2,20,12
					Total Minor I	Head 106:			2,20,124	0	7,650	0	2,12,474	2,20,124
					Total Sub Ma	0:			2,20,124	0	7,650	0	2,12,474	2,20,124
					Total Major I	Head 3475:			2,20,124	0	7,650	0	2,12,474	2,20,124
					Total of Mont	th :			2,20,124	0	7,650	0	2,12,474	2,20,124
onth of	f Accou	nt: MAY/2025												
Major	Head		Sub 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
Head			Head						(State)		8009	- 7610		(A.G.)
00	106 (0	7) Office Of The	0	01. Salaries		Voted-Sixth-	111	Voucher	1,23,485	0	7.650	0	1 15 925	1,23,485
	conth of Sub Major Head	Sub Minor Major Head  OO 106 (O AA Le Zo KI  Onth of Accoun  Sub Minor Major Head Head	Pepartment: Weights and More asury Shillong (North and Account: APR/2025  Sub Minor Sub Major Head Head Head  Ou 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District  Onth of Account: MAY/2025  Sub Minor Sub Major Head Head Head  Major Head Head Head  Major Head Head Head	Pepartment: Weights and Measure Shillong (North) Treat Shillong Sub Major Head Head Sub Head Sub Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub	Shillong (North) Treasury  D.O.: 4500003 Asstt. Controler Legal Metro Onth of Account: APR/2025  Sub Minor Sub Major Head Head  Doubled (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District  Onth of Account: MAY/2025  Sub Minor Sub Minor Sub Minor Sub Minor Sub Major Head Head  Sub Major Head Head  Major He	Shillong (North) Treasury  D.O.: 4500003 Asstt. Controler Legal Metrology  Total Object  Total Object  Total Major I  Total Major Head Head  Major Head Head  Total Major I  Total Major I  Total Major I  Total Major I  Total Major Head Head  Major Head	Plan/Non-Plan Schedule-Khasi Voted-Sixth- Schedule-Khasi V	Pepartment: Weights and Measures Department  Peasury Shillong (North) Treasury  D.O.: 4500003 Asstt. Controler Legal Metrology  Plan/Non-Plan T.V. No. Major Head Head Sub Head    Categorised Schme	Pepartment: Weights and Measures Department  Preasury  Shillong (North) Treasury  D.O.: 4500003 Asstt. Controler Legal Metrology  South of Account: APR/2025  Sub Minor Sub Sub Object Head Schme  OO   106   (07) Office Of The Assistant Controller Of Legal Metrology Eastern North Clay Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedul	Partment   Weights and Measures   Department	Shillong (North) Treasury   Shillong (North) Treasury	Part   Part	Park   Park	Shillong (North) Treasury   Shillong (North) Treasury

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I	Deman	d :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIG	HTS AND MEASU	URES								
D	epartn	nent :	Weights and M	<b>1</b> easure	s Department										
Т	reasur	y	Shillong (Nort	h) Trea	sury										
Ď	D.O. :	:	4500003 Asst	t. Conti	oler Legal Metro	logy									
Me	onth of	f Accou	nt: MAY/2025												
•		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00		7) Office Of The ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1250	Voucher	5,910	0	0	0	5,910	5,910
		Zo	egal Metrology Eastern one, Shillong, East				Voted-Sixth- Schedule-Khasi	1251	Voucher	6,885	0	0	0	6,885	6,885
		K	hasi Hills District				Voted-Sixth- Schedule-Khasi	574	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652
						Total Object 1	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 1	Head 2:			30,975	0	0	0	30,975	30,975
						Total Sub Hea	ad:			2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
						Total Minor I	Head 106:			2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
						Total Sub Ma	jor Head $\theta$ :			2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
						Total Major I	Head 3475:			2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
						<b>Total of Mont</b>	th:			2,83,907	1,000	7,650	2,200	2,73,057	2,82,907
Me	onth of	f Accou	nt: JUN/2025												
		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 Amount
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	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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D	emand	l :	42 ADMIN	NISTRA	TION OF WEIGH	HTS AND MEASU	RES								
De	partn	nent :	Weights and M	<b>1</b> easure	s Department										
Tı	easur	y	Shillong (Nort	h) Trea	sury										
Ď.	D.O. :		4500003 Asst	t. Contr	oler Legal Metro	logy									
Mo	nth of	Accoun	t: JUN/2025												
		Minor ( Head H		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	11000 1	<b>Teuu</b>	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00 1	Ass	istant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	282	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485
		Zon	al Metrology Eastern ne, Shillong, East			Total Object H	lead 1 :			2,40,137	1,000	7,650	2,200	2,29,287	2,39,137
		Kha	asi Hills District		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 H	lead 2 :			32,025	0	0	0	32,025	32,025
						Total Sub Hea	d :			2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
						Total Minor H	ead 106:			2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
						Total Sub Maj	or Head 0:			2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
						Total Major H	ead 3475:			2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
						Total of Month	ı :			2,72,162	1,000	7,650	2,200	2,61,312	2,71,162
						Total of DDO	<i>4500003</i> :			7,76,193	2,000	22,950	4,400	7,46,843	7,74,193
Rec	oncili	iation I	Portion												
Inte	ernal A	Adjustme	nt of A.G. Office:												
Sumi	nary o	of DDO	wise expenditur	<u>e</u>		DDO wise	e Total ( Original	+Reconcila	ation+IA) :						7,74,193
3475	5 00	,	(07) Office Of The Legal Metrology I				Salaries	Voted	-Sixth-Schedu	ıle-Khasi					6,79,693

Report ID :CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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

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

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<u>Up</u>	to A	ccount	ng Month June of	Financia	al Year 2025-2026							Run Date		22/07/2025	
D	)ema	nd:	42 ADM	INISTRA	TION OF WEIGHT	S AND MEASU	TRES								
D	epart	tment :	Weights and	Measure	s Department										
T	reasu	ıry	Jowai Treası	ıry											
Ď	.D.O	.:	4500001 In	spector O	f Legal Metrology										
Mo	onth (	of Acco	unt: APR/2025												
Major			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		Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
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 H	<b>Iead</b> 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 H	<b>Head</b> 2:			16,275	0	0	0	16,275	16,275
						Total Sub Hea	d :			1,69,607	0	0	0	1,69,607	1,69,607
						Total Minor H	lead 106 :			1,69,607	0	0	0	1,69,607	1,69,607
						Total Sub Maj	jor Head $\theta$ :			1,69,607	0	0	0	1,69,607	1,69,607
						Total Major H	lead 3475:			1,69,607	0	0	0	1,69,607	1,69,607
						Total of Montl	h :			1,69,607	0	0	0	1,69,607	1,69,607
Mo	onth (	of Acco	unt: MAY/2025												
Major					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)	by DDO		- <b>7610</b>	(us per sor)	(A.G.))
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 H	Iead 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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 Run Date :
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De	emand:	42 ADM	INISTRA	TION OF WEIGHTS	S AND MEASU	VRES								
Dep	partment :	Weights and	Measure	s Department										
Tre	easury	Jowai Treası	ıry											
<del>.</del> р.г	0.0. :	4500001 Ins	spector O	f Legal Metrology										
		unt: MAY/2025	T											
Major S	Sub Minor Iajor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A	&E)	Net Amount (as per SOP)	Gross Amount
Н	Iead		Head						(State)		8009 -	7610		(A.G.))
3475 0	00 106	(02) Enforcement	0	02. Wages	Total Object I	<b>Head</b> 2:			63,140	0	0	0	63,140	63,140
					Total Sub Hea	ıd :			2,27,740	0	0	0	2,27,740	2,27,740
					Total Minor H	lead 106 :			2,27,740	0	0	0	2,27,740	2,27,740
	1				Total Sub Maj	jor Head $\theta$ :			2,27,740	0	0	0	2,27,740	2,27,740
					Total Major H	lead 3475 :			2,27,740	0	0	0	2,27,740	2,27,740
					Total of Mont				2,27,740	0	0	0	2,27,740	2,27,740
Mon	nth of Acco	unt: JUN/2025												
•	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Iead		Head						(State)		8009 -	7610		(A.G.))
3475 0	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 H	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 I	<b>Head</b> 2 :			1,00,810	0	0	0	1,00,810	1,00,810
					Total Sub Hea	d:			2,56,959	0	0	0	2,56,959	2,56,959
					Total Minor H	lead 106 :			2,56,959	0	0	0	2,56,959	2,56,959
	-				Total Sub Maj	0:			2,56,959	0	0	0	2,56,959	2,56,959

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Demand:	42 ADMIN	NISTRATION OF WEIGHT	TS AND MEA	SURES							
Department :	Weights and M	Measures Department									
Treasury	Jowai Treasur	y									
D.D.O. :	4500001 Insp	ector Of Legal Metrology									
Month of Accou	int: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorise Schme	ed Plan/Non-Plan	Г.V. No. Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Wajor Head	licau	Head	Schille			(State)	-	8009	- 7610		(A.G.))
3475			Total Majo	r Head 3475 :		2,56,959	0	0	0	2,56,959	2,56,959
			Total of Mo	onth:		2,56,959	0	0	0	2,56,959	2,56,959
			Total of DI	<b>4500001</b> :		6,54,306	0	0	0	6,54,306	6,54,306
Reconciliation	Portion										
Internal Adjustn	nent of A.G. Office:										
			DDO	wise Total ( Original +l	Reconcilation+IA):						6,54,306
Summary of DD	O wise expenditur	<u>e_</u>									
3475 00 106	(02) Enforcement			(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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I	)emar	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	ITS AND MEASU	RES								
D	epart	ment :	Weights and M	<b>1</b> easure	s Department										
	reasu		Nongstoin Tre		1										
	.D.O.				f Lagal Matrology	West Khasi Hills	Nongstoin								
					T Legal Metrology	West Khasi Illiis	Tiongstom								
			ount: APR/2025							Gross	Deduction	<b>Deduction</b> A	Amount	Net Amount	Gross
			r Sub l 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
	Head			Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	42	Voucher	3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
			Metrology, Nongstoin West Khasi Hills District			Total Object H	Iead <i>1 :</i>			3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
						Total Sub Hea	d :			3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
						Total Minor H	[ead 106 :			3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
						Total Sub Maj	or Head $\theta$ :			3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
						Total Major H	lead 3475:			3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
						Total of Montl	ı :			3,22,940	2,000	18,300	6,600	2,96,040	3,20,940
Me	onth o	of Acco	ount: MAY/2025												
_			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	280	Voucher	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
			Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	318	Voucher	17,856	0	0	0	17,856	17,856
						Total Object H	Iead 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 H	lead 2 :			15,225	0	0	0	15,225	15,225
						Total Sub Hea	d :			3,61,973	2,000	18,300	6,600	3,35,073	3,59,973

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<b>Demand:</b> 42 ADMINISTRATION OF WEIGHTS	S AND MEASURES								
<b>Department :</b> Weights and Measures Department									
Treasury Nongstoin Treasury									
<b>D.D.O.:</b> 4500001 Inspector Of Legal Metrology W	Vest Khasi Hills Nongstoin								
Month of Account: MAY/2025									
Major Sub Minor Sub Sub Object Head	Categorised Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Sub Head Head	Schme			(State)	5, 22 c		- 7610	(us per sor)	(A.G.))
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 $\theta$ :			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 Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Semic			(State)		8009	- 7610		(A.G.))
3475 00 106 (10) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- Schedule-Khasi	271	Voucher	3,28,892	2,000	18,300	6,600	3,01,992	3,26,892
Metrology, Nongstoin West Khasi Hills District	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
	Total Object Head 2.								
11.Domestic Travel Expenses	Voted-Sixth- Schedule-Khasi	595	Voucher	15,240	0	0	0	15,240	15,240
	Voted-Sixth-	595 615	Voucher Voucher	15,240 3,518	0	0	0	15,240 3,518	15,240 3,518
	Voted-Sixth- Schedule-Khasi Voted-Sixth-	615							

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Γ	)emai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	1easure	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 Acco	ount: JUN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	617	Voucher	2,690	0	0	0	2,690	2,690
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 13:			2,690	0	0	0	2,690	2,690
					14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	594	Voucher	2,595	0	0	0	2,595	2,595
						Total Object I	Head 14 :			2,595	0	0	0	2,595	2,595
						Total Sub Hea	ıd:			4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
						Total Minor H	<b>Iead</b> 106:			4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
						Total Sub Maj	jor Head $\theta$ :			4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
						Total Major H	<b>Iead</b> 3475:			4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
						Total of Mont	h :			4,07,555	2,000	18,300	6,600	3,80,655	4,05,555
						Total of DDO	<i>4500001</i> :			10,92,468	6,000	54,900	19,800	10,11,768	10,86,468
Red	conci	iliatio	n Portion												
Int	ernal	Adjust	tment of A.G. Office:												
Sum	mary	of DI	OO wise expenditur	<u>e_</u>		DDO wis	se Total ( Original	+Reconcila	ation+IA):						10,86,468
347	5 00	100	6 (10) Office Of The Metrology, Nongs		ctor Of Legal est Khasi Hills Dist		Salaries	Voted	-Sixth-Schedu	ıle-Khasi					9,92,580
347	5 00	100	6 (10) Office Of The	Inspe	ctor Of Legal	0 02.	Wages	Voted	-Sixth-Schedu	ıle-Khasi					68,405

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Demand:	42 ADMINISTRATION OF WEIGHTS AN	ID MI	EASURES		
Department :	Weights and Measures Department				
Treasury	Nongstoin Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology West k	Khasi	Hills Nongstoin		
Summary of DDO	wise expenditure				
N	Metrology, Nongstoin West Khasi Hills District				
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	20,198
1	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,690
	10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	2,595
					10,86,468

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Dei	mand:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
Dep	artment	: Weights and l	Measure	es Department										
Tre	asury	William Naga	ır Treası	ury										
D.D	.0.:	4500001 Insp	pector (	Of Legal Metrology										
Mon	th of Ac	count: APR/2025												
Major S Head M		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	u Itau	Head		Semic				(State)		8009	- 7610		( <b>A.G.</b> ))
3475 0	0 106	(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	196	Voucher	2,56,771	3,000	10,000	4,400	2,39,371	2,53,771
		Metrology, Williamnagar East Garo Hills District	,		Total Object H	Head 1:			2,56,771	3,000	10,000	4,400	2,39,371	2,53,771
				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 H	<b>Head</b> 2:			51,980	0	0	0	51,980	51,980
					Total Sub Hea	ıd :			3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
					Total Minor H	<b>Iead</b> 106 :			3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
					Total Sub Maj	jor Head $\theta$ :			3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
					Total Major H	<b>Iead</b> 3475:			3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
					Total of Montl	h :			3,08,751	3,000	10,000	4,400	2,91,351	3,05,751
Mon	th of Ac	count: MAY/2025												
Major S Head M		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 Amount
	ead		Head		-				(State)		8009	- 7610		(A.G.))
3475 0	0 106	(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	246	Voucher	2,64,986	3,000	10,000	4,400	2,47,586	2,61,986
		Metrology, Williamnagar East Garo Hills District	,			Voted-Sixth- Schedule-Garo	680	Voucher	14,184	0	0	0	14,184	14,184
					Total Object H	Head 1 :			2,79,170	3,000	10,000	4,400	2,61,770	2,76,170

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D	eman	nd :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
De	epartı	ment :	Weights and M		es Department										
Tı	reasu	ry	William Nagar	Treasu	ury										
D.	D.O.	:	4500001 Insp	ector (	Of Legal Metrology										
Mo	nth o	f Acco	ount: MAY/2025												
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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	1022	Voucher	18,150	0	0	0	18,150	18,150
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	332	Voucher	15,750	0	0	0	15,750	15,750
							Voted-Sixth- Schedule-Garo	630	Voucher	15,820	0	0	0	15,820	15,820
						Total Object I	Head 2 :			49,720	0	0	0	49,720	49,720
						Total Sub Hea	id:			3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
						Total Minor H	Iead 106 :			3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
						Total Sub Maj	jor Head $\theta$ :			3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
						Total Major H	<b>Iead</b> 3475:			3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
						Total of Mont	h :			3,28,890	3,000	10,000	4,400	3,11,490	3,25,890
Mo	nth o	f Acco	ount: JUN/2025												
Major Head N			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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	11	Voucher	2,61,499	3,000	10,000	4,400	2,44,099	2,58,499
			Metrology, Williamnagar, East Garo Hills District			Total Object I	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	49,920	49,920
						Total Object I	Joed 2 ·			49,920	0	0	0	49,920	49,920

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Demand: 42 ADMINISTRATION OF WEIGH	TO AND MEASURES					
Demand: 42 ADMINISTRATION OF WEIGH	IS AND WEASURES					
Department: Weights and Measures Department						
Treasury William Nagar Treasury						
<b>D.D.O.:</b> 4500001 Inspector Of Legal Metrology						
Month of Account: JUN/2025						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V Schme	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 (14) Office Of The 0 14.Rents,Rates And Inspector Of Legal Taxes	Voted-Sixth- Schedule-Garo	783 <i>Voucher</i> 2,185	0	0 0	2,185	2,185
Metrology, Williamnagar, East Garo Hills District	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
	<b>Total Minor Head</b> 106:	3,13,604	3,000	10,000 4,400	2,96,204	3,10,604
	Total Sub Major Head $\theta$ :	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:						
Summary of DDO wise expenditure	DDO wise Total ( Original +Rec	concilation+IA):				9,42,245
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				

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	William Nagar Treasury	
D.D.O. :	4500001 Inspector Of Legal Metrology	
Summary of DDC	O wise expenditure_	
	(14) Office Of The Inspector Of Legal 0 14.Rents,Rates And Metrology, Williamnagar, East Garo Hills Taxes	2,185
	District	
		9,42,245

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		10 10 0	TY COPP		FG 1375 3 FE 1 GY	W F G								
Dem	and:	42 ADMI	NISTRA	ATION OF WEIGHT	IS AND MEASU	JRES								
Depa	rtment :	Weights and M	/leasure	es Department										
Treas	sury	Nongpoh Trea	sury											
; D.D.0	0.:	4500001 Insp	ector C	Of Legal Metrology										
Month	of Acco	unt: APR/2025												
Major Su Head Maj	b Minor	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 May		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	16	Voucher	2,21,195	0	8,500	0	2,12,695	2,21,195
		Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,21,195	0	8,500	0	2,12,695	2,21,195
					Total Sub Hea	nd:			2,21,195	0	8,500	0	2,12,695	2,21,195
					Total Minor H	Iead 106 :			2,21,195	0	8,500	0	2,12,695	2,21,195
					Total Sub Ma	jor Head $\theta$ :			2,21,195	0	8,500	0	2,12,695	2,21,195
					Total Major H	Iead 3475 :			2,21,195	0	8,500	0	2,12,695	2,21,195
					Total of Mont				2,21,195	0	8,500	0	2,12,695	2,21,195
Month	of Acco	unt: MAY/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		12000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	210	Voucher	2,28,185	0	8,500	0	2,19,685	2,28,185
		Metrology, Nongpoh Ri Bhoi District				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 I	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 I	Head 2:			67,125	0	0	0	67,125	67,125

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Dema	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	TS AND MEASU	JRES								
Depar	tment:	Weights and M	1easure	s Department										
Treasu	ury	Nongpoh Trea	sury											
D.D.O	) <b>. :</b>	4500001 Insp	ector O	f Legal Metrology										
		nt: MAY/2025												
Major Sub Head Majo	Minor	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 Amount
Head Majo		neau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
3475 00	Iı M	1) Office Of The aspector Of Legal letrology, Nongpoh Ri hoi District			Total Sub Hea	ad :			3,15,605	0	8,500	0	3,07,105	3,15,605
					Total Minor I	Head 106 :			3,15,605	0	8,500	0	3,07,105	3,15,605
					Total Sub Ma	jor Head $\theta$ :			3,15,605	0	8,500	0	3,07,105	3,15,605
					Total Major I	<b>Head</b> 3475:			3,15,605	0	8,500	0	3,07,105	3,15,605
					Total of Mont	h :			3,15,605	0	8,500	0	3,07,105	3,15,605
Month	of Accou	nt: JUN/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		Iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475 00	Ìı	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	357	Voucher	2,28,185	0	8,500	0	2,19,685	2,28,185
		Ietrology, Nongpoh Ri hoi District			Total Object 1	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 l	Head 2:			1,06,935	0	0	0	1,06,935	1,06,935
					Total Sub Hea	ad:			3,35,120	0	8,500	0	3,26,620	3,35,120
					Total Minor I	<b>Head</b> 106:			3,35,120	0	8,500	0	3,26,620	3,35,120

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Demand:	42 ADMINISTRATION OF WEIGHT	TS AND MEASURES							
Department :	Weights and Measures Department								
Treasury	Nongpoh Treasury								
D.D.O. :	4500001 Inspector Of Legal Metrology								
Month of Accoun	t: JUN/2025								
Major Sub Minor Head Major Head I Head		Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction Ar (as per A.G. A 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00		Total Sub Major Head $\theta$ :		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
Reconciliation I	Portion	<b>Total of DDO</b> 4500001:		8,71,920	0	25,500	0	8,46,420	8,71,920
Internal Adjustme	ent of A.G. Office:								
Summary of DDO	wise expenditure	DDO wise Total ( Original +	-Reconcilation+IA) :						8,71,920
	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0 01. Salaries	Voted-Sixth-Schedule-K	hasi					6,97,860
	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0 02. Wages	Voted-Sixth-Schedule-K	hasi					1,74,060
									8,71,920

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	emai		42 ADMIN	пстр	ATION OF WEIGH	ITC AND MEACL	IDEC								
и	emai	1a :	42 ADMIN	N151K/	ATION OF WEIGH	113 AND MEASU	KES								
De	epart	ment :	: Weights and N	<b>1</b> easure	es Department										
Tı	reasu	ry	Tura Treasury												
D.	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matrol	ogy Tura									
Mo	nth (	of Acco	ount: APR/2025												-
Major	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		Net Amount (as per SOP)	Gross Amount
	Head			Head		S <b></b>				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	244	Voucher	1,34,312	2,000	7,500	0	1,24,812	1,32,312
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	245	Voucher	72,740	0	0	0	72,740	72,740
			Hills District				Voted-Sixth- Schedule-Garo	355	Voucher	1,07,072	0	10,000	0	97,072	1,07,072
						Total Object I	Head 1:			3,14,124	2,000	17,500	0	2,94,624	3,12,124
						Total Sub Hea	d:			3,14,124	2,000	17,500	0	2,94,624	3,12,124
						Total Minor H	lead 106 :			3,14,124	2,000	17,500	0	2,94,624	3,12,124
						Total Sub Maj	jor Head $\theta$ :			3,14,124	2,000	17,500	0	2,94,624	3,12,124
						Total Major H	lead 3475:			3,14,124	2,000	17,500	0	2,94,624	3,12,124
						Total of Mont	h :			3,14,124	2,000	17,500	0	2,94,624	3,12,124
Mo	nth (	of Acco	ount: MAY/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1036	Voucher	9,351	0	0	0	9,351	9,351
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	1048	Voucher	6,138	0	0	0	6,138	6,138
			Hills District				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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Г	)emar	nd •	42 ADMIN	IISTR A	ATION OF WEIGH	ITS AND MEASI	RES								
							KLS								
D	epart	ment :	Weights and M	Ieasure	es Department										
T	reasu	ry	Tura Treasury												
Ď	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matrol	ogy Tura									
Mo	onth o	f Acco	unt: MAY/2025												
Major Head l			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				(State)		8009	- 7610		(A.G.))
3475	00	106	(08) Office Of The	0	01. Salaries	Total Object H	Iead 1:			2,98,406	2,000	17,500	0	2,78,906	2,96,406
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo		02. Wages		Voted-Sixth- Schedule-Garo	1409	Voucher	65,540	0	0	0	65,540	65,540
			Hills District			Total Object H	lead 2 :			65,540	0	0	0	65,540	65,540
						Total Sub Hea	d :			3,63,946	2,000	17,500	0	3,44,446	3,61,946
						Total Minor H	<b>fead</b> 106:			3,63,946	2,000	17,500	0	3,44,446	3,61,946
						Total Sub Maj	or Head $\theta$ :			3,63,946	2,000	17,500	0	3,44,446	3,61,946
						Total Major H	ead 3475:			3,63,946	2,000	17,500	0	3,44,446	3,61,946
						Total of Montl	ı :			3,63,946	2,000	17,500	0	3,44,446	3,61,946
Mo	onth o	f Acco	unt: JUN/2025												
			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	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	275	Voucher	1,09,118	0	10,000	0	99,118	1,09,118
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	339	Voucher	1,73,799	2,000	7,500	0	1,64,299	1,71,799
			Lind Didition			Total Object H	Iead 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 H	lead 2 :			31,640	0	0	0	31,640	31,640

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D	eman	d :	42 ADMIN	IISTRATION OF WEIGHTS	S AND ME	ASURES							
D	epartn	nent :	Weights and M	leasures Department									
Tı	reasur	<b>y</b>	Tura Treasury										
D.	.D.O. :	:	4500001 Asst	t. Controler Legal Matrology	Tura								
Mo	onth of	f Accou	nt: JUN/2025										
Major	Sub 1	Minor Head	Sub	Sub Object Head Sub	Categoris Schme	ed Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head	Ticuu	IIcuu	Head	Semine			(State)		8009	- 7610		( <b>A.G.</b> ))
3475	00	A L Z	08) Office Of The ssistant Controller Of egal Metrology, Western one, Tura, West Garo tills District		Total Sub	Head :		3,14,557	2,000	17,500	0	2,95,057	3,12,557
		_			Total Min	or Head 106 :		3,14,557	2,000	17,500	0	2,95,057	3,12,557
					Total Sub	Major Head $\theta$ :		3,14,557	2,000	17,500	0	2,95,057	3,12,557
					Total Maj	or Head 3475 :		3,14,557	2,000	17,500	0	2,95,057	3,12,557
					Total of M			3,14,557	2,000	17,500	0	2,95,057	3,12,557
Rec	oncil	liation	Portion		Total of D	<b>DO</b> 4500001:		9,92,627	6,000	52,500	0	9,34,127	9,86,627
Int	ernal 2	Adjustn	nent of A.G. Office:										
Sumi	mary	of DD	O wise expenditure	<u>e</u>	DDO	wise Total ( Original	+Reconcilation+IA):						9,86,627
3475	5 00	106	` ,	Assistant Controller Of Western Zone, Tura, West	0	01. Salaries	Voted-Sixth-Sched	lule-Garo					8,89,447
3475	5 00	106	` ,	Assistant Controller Of Western Zone, Tura, West t	0	02. Wages	Voted-Sixth-Sched	lule-Garo					97,180

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# Voucher Wise Expenditure Report (for Reconcilation)

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

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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
Summary of DDO w	vise expenditure_
	9,86,627

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

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Dom	and.	42 ADMI	NICTD	ATION OF WEIGH	TC AND MEACH	IDEC								
Deni	and :	42 ADMI	INIS I KA	ATION OF WEIGH	13 AND MEASC	KES								
Depa	rtment	: Weights and l	Measure	es Department										
Trea	sury	Tura Treasury	/											
D.D.	O.:	4500002 Insp	pector C	Of Legal Metrology										
Montl	h of Acc	ount: APR/2025												
Major Su Head Ma			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
Не			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	129	Voucher	98,604	0	10,000	0	88,604	98,604
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	490	Voucher	2,66,015	0	16,100	0	2,49,915	2,66,015
					Total Object I	Head 1 :			3,64,619	0	26,100	0	3,38,519	3,64,619
					Total Sub Hea	ıd:			3,64,619	0	26,100	0	3,38,519	3,64,619
					Total Minor H	lead 106 :			3,64,619	0	26,100	0	3,38,519	3,64,619
					Total Sub Maj	jor Head $\theta$ :			3,64,619	0	26,100	0	3,38,519	3,64,619
					Total Major H	<b>Iead</b> 3475:			3,64,619	0	26,100	0	3,38,519	3,64,619
					Total of Mont	h :			3,64,619	0	26,100	0	3,38,519	3,64,619
Montl	h of Acc	ount: MAY/2025												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
He			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1034	Voucher	14,679	0	0	0	14,679	14,679
		Metrology, Tura, West Garo Hills District				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 I	Head 1:								

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D	)emai	nd:	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	VRES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ıry	Tura Treasury	<i>y</i>											
<del>.</del> D	.D.O.	. :	4500002 Insi	nector O	of Legal Metrology										
			unt: MAY/2025												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
•			Head	Sub	Object Head	Schme	i ian/10n-i ian	1.7.110.	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
3475	00	1 1	(13) Office Of The	0	01. Salaries					3,91,679	0	26,100	0	3,65,579	3,91,679
			Inspector Of Legal Metrology, Tura, West Garo Hills District		02. Wages		Voted-Sixth- Schedule-Garo	676	Voucher	33,025	0	0	0	33,025	33,025
						Total Object I	<b>Head</b> 2:			33,025	0	0	0	33,025	33,025
						Total Sub Hea	d:			4,24,704	0	26,100	0	3,98,604	4,24,704
						Total Minor H	lead 106 :			4,24,704	0	26,100	0	3,98,604	4,24,704
						Total Sub Maj	or Head $\theta$ :			4,24,704	0	26,100	0	3,98,604	4,24,704
						Total Major H	lead 3475:			4,24,704	0	26,100	0	3,98,604	4,24,704
						Total of Mont	h :			4,24,704	0	26,100	0	3,98,604	4,24,704
Mo	onth o	of Acco	unt: JUN/2025												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
3475	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	343	Voucher	1,00,476	0	10,000	0	90,476	1,00,476
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	348	Voucher	2,70,908	0	16,100	0	2,54,808	2,70,908
						Total Object I	<b>Iead</b> 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 H	<b>Head</b> 2 :			13,125	0	0	0	13,125	13,125

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Dema	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT	rs and mea	SURES								
epar	tment :	Weights and N	/leasure	s Department										
reası	ıry	Tura Treasury												
.D.O	· :	4500002 Insp	ector O	of Legal Metrology										
onth	of Acco	ount: JUN/2025												
Sub	Minor	: Sub		Object Head		l Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head		, c				(State)		8009	- 7610		(A.G.))
00		Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1046	Voucher	21,150	0	0	0	21,150	21,150
					Total Objec	t Head 11 :			21,150	0	0	0	21,150	21,150
					Total Sub H	ead :			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 M	lajor Head $\theta$ :			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 Mo	nth :			4,05,659	0	26,100	0	3,79,559	4,05,659
conc	riliatio	n Portion			Total of DD	o 4500002 :			11,94,982	0	78,300	0	11,16,682	11,94,982
					DDO v	vise Total ( Original	+Reconcila	ntion+IA) :						11,94,982
mar	y of DL	OO wise expenditur	<u>e</u>											12,5 1,2 02
5 00	0 106				0 0	1. Salaries	Voted	-Sixth-Schedul	le-Garo					11,27,682
5 00	0 106				0 0	2. Wages	Voted	-Sixth-Schedul	le-Garo					46,150
5 00	0 106						Voted	-Sixth-Schedul	le-Garo					21,150
	eparreass D.O.O. Donth SubMajo Head  00  concerna	reasury  .D.O.: Onth of Acco Sub Minor Major Head Head  00 106  conciliation ternal Adjust  mary of DL  5 00 106  5 00 106	reasury  Tura Treasury  D.O.: 4500002 Insponth of Account: JUN/2025  Sub Minor Sub Major Head Head  Head  Tura Treasury  Major Head Head  Inspector Of Legal Metrology, Tura, West Garo Hills District  Ternal Adjustment of A.G. Office:  mary of DDO wise expenditur  Tura Treasury  4500002 Insponth of Account: JUN/2025  Sub Minor Sub Major Head Head  Retrology, Tura, West Garo Hills District  Tura Treasury  4500002 Insponth of Account: JUN/2025  Sub Minor Sub Major Head Head  Retrology, Tura, West Garo Hills District  Tura Treasury  4500002 Insponth of Account: JUN/2025  Sub Minor Sub Major Head Head  Retrology, Tura, West Garo Hills District  Tura Treasury  4500002 Insponth of Account: JUN/2025	reasury  Tura Treasury  D.O.: 4500002 Inspector Of the of Account: JUN/2025  Sub Minor Sub Major Head Head  Head  Sub Metrology, Tura, West Garo Hills District  Sub Minor Sub Metrology, Tura, West Garo Hills Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Ternal Adjustment of A.G. Office:  Mary of DDO wise expenditure  Ternal Adjustment of A.G. Office Of The Inspector Of The Inspecto	Tura Treasury  D.O.: 4500002 Inspector Of Legal Metrology  Toth of Account: JUN/2025  Sub Minor Sub Sub Object Head  Major Head Head Sub Head  O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Sub Minor Sub Sub Object Head Sub Head  O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Sub Minor Sub Sub Object Head Sub Head  O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Sub Object Head Sub Object Head Sub Head  O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Sub Object Head Sub Object Head Sub Head  O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	reasury  Tura Treasury  D.O.: 4500002 Inspector Of Legal Metrology onth of Account: JUN/2025  Sub Minor Sub Major Head Head Metrology, Tura, West Garo Hills District  Sub Minor Sub Major Head Head  O0 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total of Documery of DDO wise expenditure  Sub Metrology, Tura, West Garo Hills District  DDO wise of Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Office Offi	reasury Tura Treasury  D.O.: 4500002 Inspector Of Legal Metrology  onth of Account: JUN/2025  Sub Minor Sub Sub Object Head Schme  Major Head Head Sub Head  Oo loo loo loo loo loo loo loo loo loo l	reasury Tura Treasury  D.O.: 4500002 Inspector Of Legal Metrology onth of Account: JUN/2025  Sub Minor Sub Sub Object Head Sub Schme  T.V. No. Major Head Head Sub Head  O0 106 13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  DDO wise Total (Original +Reconcile Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  DDO wise Total (Original +Reconcile Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Office Offi	reasury Tura Treasury  D.O.: 4500002 Inspector Of Legal Metrology onth of Account: JUN/2025  Sub Minor Sub Sub Object Head Sub Schme  Total Office Of The Inspector Of Legal Metrology, Metrology, Tura, West Garo Hills District  Total Major Head 106:  Total Major Head 0:  Total Office Of The Office:  DDO wise Total (Original +Reconcilation+IA):  mary of DDO wise expenditure  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District  Total Office Of The Inspector Of Legal Office Of The Inspector Of Legal Office Off The Inspector Of Legal Office Office Off The Inspector Off Legal Office Office Office Off The Inspector Off Legal Office O	Tura Treasury   Tura Treasur	Tura Treasury   Tura Treasur	Part   Tura   Treasury   Tura   Tu	Part   Tran   Trans   Trans	Part   Frequency   Turn   Treasury   Turn   Turn

Report ID : CP9REP220

# Voucher Wise Expenditure Report (for Reconcilation)

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

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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				
Summary of DDO wise expenditure					
	11,94,982				

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

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D	emar	nd:	42 ADMIN	IISTR/	ATION OF WEIGHT	TS AND MEASU	URES														
De	epart	ment :	Weights and M	Ieasure	s Department																
Tr	reasu	rv	Baghmara Tre	asurv																	
-:	D.O.				Of Legal Metrology																
			•	ector (	Legal Metrology																
Mo	onth o	of Accou	int: APR/2025																		
Major Sub Mi					Object Head	Categorised	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						
	ead Major Hea Head		Head	Sub Head		Schme				(State)	by DDG	8009	- 7610	(ms per ser)	(A.G.))						
		T I.			T																
3475	00	I	(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 I	<b>Head</b> 1:			2,73,940	0	17,000	0	2,56,940	2,73,940						
						Total Sub Hea	id :			2,73,940	0	17,000	0	2,56,940	2,73,940						
						Total Minor H	lead 106 :			2,73,940	0	17,000	0	2,56,940	2,73,940						
						Total Sub Maj				2,73,940		17,000	0	2,56,940	2,73,940						
												17,000									
						Total Major H				2,73,940			0	2,56,940	2,73,940						
						Total of Mont	n :			2,73,940	0	17,000	0	2,56,940	2,73,940						
Mo	onth o	of Accou	int: MAY/2025								D 1 (1	<b>D</b> 1 (1)		<b>N</b>							
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 Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount						
	Head		neau	Head		Schille				(State)	•	8009	- 7610	· · · · · · · · · · · · · · · · · · ·	(A.G.))						
3475	00	00	00	1 1	1 1	1 1	1 1	nspector Of Legal	0	0	01. Salaries		Voted-Sixth- Schedule-Garo	229	Voucher	2,78,983	0	19,000	0	2,59,983	2,78,983
			Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	343	Voucher	15,129	0	0	0	15,129	15,129						
						Total Object I	Head 1:			2,94,112	0	19,000	0	2,75,112	2,94,112						
					02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	18,150	0	0	0	18,150	18,150						
							Voted-Sixth- Schedule-Garo	173	Voucher	15,750	0	0	0	15,750	15,750						
						Total Object I	Head 2 :			33,900	0	0	0	33,900	33,900						

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

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

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	Dema	and:	42 ADMI	NISTRATION OF WEIGHT	TS AND MEASU	RES								
1	Depai	rtment :	Weights and M	Measures Department										
7	reas	sury	Baghmara Tre	easury										
i	<b>D.D.</b> C	).:	4500001 Insp	pector Of Legal Metrology										
M	onth	of Acco	unt: JUN/2025											
	Maj	b Minor or Head		Sub Object Head Sub	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.))
	Hea	ıd		Head					(State)		8009	- 7610		(A.G.))
3475	00		(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District		Total Sub Head	1:			3,48,293	0	19,000	0	3,29,293	3,48,293
					Total Minor Ho	ead 106:			3,48,293	3 0	19,000	0	3,29,293	3,48,293
					Total Sub Majo	or Head $\theta$ :			3,48,293	0	19,000	0	3,29,293	3,48,293
					Total Major Ho	ead 3475:			3,48,293	0	19,000	0	3,29,293	3,48,293
					Total of Month	ı <b>:</b>			3,48,293	0	19,000	0	3,29,293	3,48,293
					Total of DDO	<i>4500001</i> :			9,50,245	0	55,000	0	8,95,245	9,50,245
Re	cone	ciliation	n Portion											
In	terno	al Adjust	ment of A.G. Office:	•										
					DDO wise	e Total ( Original	+Reconcilati	ion+IA) :						9,50,245
Sun	ımar	ry of DL	O wise expenditur	<u>re</u>										
34'	75 0	00 106		e Inspector Of Legal mara, South Garo Hills Di		Salaries	Voted-S	Sixth-Schedule-Ga	aro					8,47,035
34'	75 0	00 106		e Inspector Of Legal mara, South Garo Hills Dis		Wages	Voted-S	Sixth-Schedule-Ga	aro					1,03,210
														9,50,245
L														

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Г	Demai	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	JRES								
D	epart	ment :			es Department										
T	reasu	ry	Sohra Sub-Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector O	of Legal Metrology	Sohra									
Mo	onth (	of Acco	ount: APR/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	6	Voucher	1,42,628	0	9,030	0	1,33,598	1,42,628
			Metrology, Sohra, East Khasi Hills District			Total Object I	Head 1 :			1,42,628	0	9,030	0	1,33,598	1,42,628
						<b>Total Sub Hea</b>	d:			1,42,628	0	9,030	0	1,33,598	1,42,628
						Total Minor H	lead 106 :			1,42,628	0	9,030	0	1,33,598	1,42,628
						Total Sub Maj	jor Head $\theta$ :			1,42,628	0	9,030	0	1,33,598	1,42,628
						Total Major H	lead 3475:			1,42,628	0	9,030	0	1,33,598	1,42,628
						Total of Mont	h :			1,42,628	0	9,030	0	1,33,598	1,42,628
Mo	onth o	of Acco	ount: MAY/2025												
			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		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	12	Voucher	1,45,337	0	9,030	0	1,36,307	1,45,337
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	151	Voucher	8,127	0	0	0	8,127	8,127
						Total Object I	Head 1:			1,53,464	0	9,030	0	1,44,434	1,53,464
					02. Wages		Voted-Sixth- Schedule-Khasi	142	Voucher	76,040	0	0	0	76,040	76,040
						Total Object I	<b>Head</b> 2:			76,040	0	0	0	76,040	76,040
1						Total Sub Hea	d:			2,29,504	0	9,030	0	2,20,474	2,29,504

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Dema	nd:	42 ADM	MINISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Depar	tment	: Weights an	d Measure	es Department										
Treasu	ıry	Sohra Sub-	Treasury											
D.D.O	.:	4500001 I	nspector C	Of Legal Metrology S	Sohra									
	of Acc	ount: MAY/2025												
Major Sub Head Majo	Mino	or 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				Total Minor H	Iead 106 :			2,29,504	0	9,030	0	2,20,474	2,29,504
					Total Sub Maj	jor Head $\theta$ :			2,29,504	0	9,030	0	2,20,474	2,29,504
					Total Major H	Iead 3475 :			2,29,504	0	9,030	0	2,20,474	2,29,504
					Total of Mont	h •			2,29,504	0	9,030	0	2,20,474	2,29,504
					1000101110110				_,, ,		. ,		, -,	, , ,
Month	of Acc	ount: JUN/2025			1000 01 11010								, -,	, , , , ,
Major Sub	Mino	or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	mount	Net Amount (as per SOP)	Gross Amount
	Mino or Head	or Sub	Sub Sub Head	•			T.V. No.	Туре	Gross		Deduction A (as per A.G.	mount	Net Amount	Gross
Major Sub Head Majo	Mino or Head	or Sub d Head  (12) Office Of The Inspector Of Legal	Sub Head	•	Categorised		<b>T.V. No.</b>	Type  Voucher	Gross Amount		Deduction A (as per A.G.	mount A&E)	Net Amount	Gross Amount
Major Sub Head Majo Head	Mino or Head d	or Sub d Head	Sub Head		Categorised	Plan/Non-Plan  Voted-Sixth- Schedule-Khasi			Gross Amount (State)	by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Sub Head Majo Head	Mino or Head d	or Sub d Head  (12) Office Of The Inspector Of Legal Metrology, Sohra, Eas	Sub Head		Categorised Schme	Plan/Non-Plan  Voted-Sixth- Schedule-Khasi			Gross Amount (State)	by DDO	Deduction A (as per A.G. 8009	mount A&E) - 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
Major Sub Head Majo Head	Mino or Head d	or Sub d Head  (12) Office Of The Inspector Of Legal Metrology, Sohra, Eas	Sub Head	01. Salaries	Categorised Schme	Plan/Non-Plan  Voted-Sixth-Schedule-Khasi  Head 1:  Voted-Sixth-	72	Voucher	Gross Amount (State) 1,45,337	0 0	Deduction A (as per A.G. 8009 9,030	mount A&E) - 7610 0	Net Amount (as per SOP) 1,36,307	Gross Amount (A.G.)) 1,45,337
Major Sub Head Majo Head	Mino or Head d	or Sub d Head  (12) Office Of The Inspector Of Legal Metrology, Sohra, Eas	Sub Head	01. Salaries	Categorised Schme	Plan/Non-Plan  Voted-Sixth- Schedule-Khasi  Head 1:  Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	72	Voucher Voucher	Gross Amount (State) 1,45,337 1,45,337 18,150	0 0 0	Deduction A (as per A.G. 8009 9,030 0	mount A&E) - 7610  0 0 0	Net Amount (as per SOP)  1,36,307  1,36,307  18,150	Gross Amount (A.G.)) 1,45,337 1,45,337
Major Sub Head Majo Head	Mino or Head d	or Sub d Head  (12) Office Of The Inspector Of Legal Metrology, Sohra, Eas	Sub Head	01. Salaries	Categorised Schme Total Object F	Plan/Non-Plan  Voted-Sixth- Schedule-Khasi  Head 1:  Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	72	Voucher Voucher	Gross Amount (State) 1,45,337 1,45,337 18,150 1,03,960	0 0 0 0	Deduction A (as per A.G. 8009  9,030  9,030  0	mount A&E) - 7610  0 0 0 0	Net Amount (as per SOP)  1,36,307  1,36,307  18,150  1,03,960	Gross Amount (A.G.)) 1,45,337 1,45,337 18,150 1,03,960
Major Sub Head Majo Head	Mino or Head d	or Sub d Head  (12) Office Of The Inspector Of Legal Metrology, Sohra, Eas	Sub Head	01. Salaries 02. Wages	Categorised Schme Total Object F	Plan/Non-Plan  Voted-Sixth- Schedule-Khasi  Head 1:  Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi  Head 2:  Voted-Sixth- Schedule-Khasi	72 79 93	Voucher Voucher Voucher	Gross Amount (State) 1,45,337 1,45,337 18,150 1,03,960 1,22,110	0 0 0 0	Deduction A (as per A.G. 8009  9,030  9,030  0  0	mount A&E) - 7610  0 0 0 0 0	Net Amount (as per SOP)  1,36,307  1,36,307  18,150  1,03,960  1,22,110	Gross Amount (A.G.)) 1,45,337 1,45,337 18,150 1,03,960 1,22,110
Major Sub Head Majo Head	Mino or Head d	or Sub d Head  (12) Office Of The Inspector Of Legal Metrology, Sohra, Eas	Sub Head	01. Salaries 02. Wages	Categorised Schme  Total Object F	Plan/Non-Plan  Voted-Sixth- Schedule-Khasi  Head 1:  Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi  Head 2:  Voted-Sixth- Schedule-Khasi  Head 14:	72 79 93	Voucher Voucher Voucher	Gross Amount (State) 1,45,337 1,45,337 18,150 1,03,960 1,22,110 2,121	0 0 0 0 0	Deduction A (as per A.G. 8009  9,030  9,030  0  0  0	Mount   A&E)   - 7610	Net Amount (as per SOP)  1,36,307  1,36,307  18,150  1,03,960  1,22,110  2,121	Gross Amount (A.G.)) 1,45,337 1,45,337 18,150 1,03,960 1,22,110 2,121

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Demand:	42 ADMINI	STRATION OF WEIGHTS	S AND MEAS	SURES							
Department :	Weights and Me	easures Department									
Treasury	Sohra Sub-Treas	sury									
D.D.O. :	4500001 Inspec	ctor Of Legal Metrology So	hra								
Month of Accour	nt: JUN/2025										
Major Sub Minor Head Major Head Head	Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross I Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00			Total Sub M	ajor Head $\theta$ :		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 Mor	nth:		2,69,568	0	9,030	0	2,60,538	2,69,568
			Total of DDC	4500001:		6,41,700	0	27,090	0	6,14,610	6,41,700
Reconciliation 1											
Internal Adjustme	ent of A.G. Office:										
			DDO w	ise Total ( Original	+Reconcilation+IA):						6,41,700
Summary of DDO	) wise expenditure	-									
	(12) Office Of The I Metrology, Sohra, I	Inspector Of Legal East Khasi Hills District	0 0	1. Salaries	Voted-Sixth-Sched	ule-Khasi					4,41,429
	(12) Office Of The Metrology, Sohra, l	Inspector Of Legal East Khasi Hills District	0 0	2. Wages	Voted-Sixth-Sched	ule-Khasi					1,98,150
	(12) Office Of The l Metrology, Sohra, l	Inspector Of Legal East Khasi Hills District		4. Rent, Rates And axes	Voted-Sixth-Sched	ule-Khasi					2,121
											6,41,700
•											

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D	emai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	URES								
De	epart	ment :	Weights and	Measure	s Department										
Tı	reasu	ry	Khliehriat Tro	easury											
D.	.D.O.	:	4500001 Ins	pector L	egal Metrology East .	Jaintia Hills Dist	rict Khliehriat								
Mo	onth o	of Acco	unt: APR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	42	Voucher	2,17,608	0	0	0	2,17,608	2,17,608
						Total Object I	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 I	Head 2 :			21,175	0	0	0	21,175	21,175
						Total Sub Hea	d:			2,38,783	0	0	0	2,38,783	2,38,783
						Total Minor H	lead 106 :			2,38,783	0	0	0	2,38,783	2,38,783
						Total Sub Maj	jor Head $\theta$ :			2,38,783	0	0	0	2,38,783	2,38,783
						Total Major H	lead 3475:			2,38,783	0	0	0	2,38,783	2,38,783
						Total of Mont	h :			2,38,783	0	0	0	2,38,783	2,38,783
Mo	onth o	of Acco	unt: MAY/2025												
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	(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 I	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
			. , ,				Schedule-Jaintia								

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Demand:	42	2 ADMIN	NISTRA	TION OF WEIGHTS	S AND MEASU	JRES								
Department	: W	eights and M	1easures	s Department										
Treasury	Kl	nliehriat Tre	asury											
	45	00001 Insp	ector Le	egal Metrology East J	Jaintia Hills Dist	trict Khliehriat								
Month of Ac	count: M	AY/2025												
Major Sub Min Head Major Hea Head	or 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	(02) Enforc	ement	0	02. Wages	Total Object I	Head 2:			48,600	0	0	0	48,600	48,600
					Total Sub Hea	ad :			2,82,348	0	0	0	2,82,348	2,82,348
					Total Minor H	Head 106 :			2,82,348	0	0	0	2,82,348	2,82,348
					Total Sub Ma	jor Head $\theta$ :			2,82,348	0	0	0	2,82,348	2,82,348
					Total Major H	Head 3475:			2,82,348	0	0	0	2,82,348	2,82,348
					Total of Mont	h :			2,82,348	0	0	0	2,82,348	2,82,348
Month of Ac	count: JU	JN/2025												
Major Sub Min Head Major Hea Head			Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106	(02) Enforc	ement	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 I	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 I	Head 2:			1,17,205	0	0	0	1,17,205	1,17,205
					Total Sub Hea	ad :			3,38,848	0	0	0	3,38,848	3,38,848
					Total Minor H	<b>Head</b> 106 :			3,38,848	0	0	0	3,38,848	3,38,848

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]	Demand:	42 ADMII	NISTRATION OF WEIGH	HTS AND ME	ASURES							
Ι	Department :	Weights and I	Measures Department									
Т	reasury	Khliehriat Tre	easury									
i	D.D.O. :	4500001 Insp	ector Legal Metrology Ea	st Jaintia Hills	District Khliehriat							
М	onth of Accou	int: JUN/2025										
	Sub Minor Major Head		Sub Object Head Sub	Categoris Schme		T.V. No.	Type Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head	IIcuu	Head	Semine			(State)		8009	- 7610		(A.G.))
3475	00			Total Sub	<b>Major Head</b> 0:		3,38,848	0	0	0	3,38,848	3,38,848
				Total Maj	or Head 3475 :		3,38,848	0	0	0	3,38,848	3,38,848
				Total of M	lonth :		3,38,848	0	0	0	3,38,848	3,38,848
				Total of D	<b>DO</b> 4500001:		8,59,979	0	0	0	8,59,979	8,59,979
Re	conciliation	Portion										
In	ternal Adjustn	nent of A.G. Office.										
				DDC	wise Total ( Original	+Reconcila	ntion+IA) :					8,59,979
Sun	mary of DD	O wise expenditui	<u>·e</u>									
347	75 00 106	(02) Enforcement	; ;	0	(01) Salaries, Sumtua Allowance	ary Voted	-Sixth-Schedule-Jaintia					6,72,999
347	75 00 106	(02) Enforcement	;	0	02. Wages	Voted	-Sixth-Schedule-Jaintia					1,86,980
												8,59,979

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J	Dema	nd:	42 ADM	INISTRA	TION OF WEIGHTS	S AND MEASU	TRES								
Г	)enari	tment :	Weights and	Measure	s Department										
	reasu		Ampati Sub-												
						- 41. W 4 C	TT'11. A								
	).D.O.			spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
Major	Sub	of Accou 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
220002	Head			Head		S <b>C</b>				(State)		8009	- 7610		(A.G.))
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 H	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 H	<b>Head</b> 2 :			53,785	0	0	0	53,785	53,785
						Total Sub Hea	d :			3,01,048	4,200	0	0	2,96,848	2,96,848
						Total Minor H	lead 106 :			3,01,048	4,200	0	0	2,96,848	2,96,848
						Total Sub Maj	jor Head $\theta$ :			3,01,048	4,200	0	0	2,96,848	2,96,848
						Total Major H	lead 3475:			3,01,048	4,200	0	0	2,96,848	2,96,848
						Total of Montl	h :			3,01,048	4,200	0	0	2,96,848	2,96,848
M	onth o	of Accou	<b>mt:</b> MAY/2025												
•		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			Head		-				(State)		8009	- 7610		(A.G.))
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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Dema	and:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Depar	rtment :	Weights and	Measure	s Department										
Treas	ury	Ampati Sub-	-Treasury											
<b>D.D.</b> O	). :	4500001 In	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
Month	of Accor	int: MAY/2025												
Major Sul Head Majo			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						(State)		8009	- 7610		(A.G.))
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 H	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 H	<b>Head</b> 2:			83,930	0	0	0	83,930	83,930
					<b>Total Sub Hea</b>	d:			3,52,493	4,200	0	6,600	3,41,693	3,48,293
					Total Minor H	lead 106 :			3,52,493	4,200	0	6,600	3,41,693	3,48,293
					Total Sub Maj	jor Head 0:			3,52,493	4,200	0	6,600	3,41,693	3,48,293
					Total Major H	lead 3475:			3,52,493	4,200	0	6,600	3,41,693	3,48,293
					Total of Montl	h :			3,52,493	4,200	0	6,600	3,41,693	3,48,293

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I	Demai	nd:	42 ADM	INISTRA	TION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment:	Weights and	Measure	s Department										
Т	reasu	ıry	Ampati Sub-	Treasury											
Ė	D.D.O.	:	4500001 Ins	spector O	f Legal Metrology Se	outh West Garo	Hills Ampati								
M	onth (	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	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 I	Head 1:			2,51,811	4,200	0	6,600	2,41,011	2,47,611
					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 I	Head 14 :			1,84,800	0	0	0	1,84,800	1,84,800
						Total Sub Hea	ıd :			4,36,611	4,200	0	6,600	4,25,811	4,32,411
						Total Minor H	<b>Iead</b> 106:			4,36,611	4,200	0	6,600	4,25,811	4,32,411
						Total Sub Ma	jor Head $\theta$ :			4,36,611	4,200	0	6,600	4,25,811	4,32,411
						Total Major H	<b>Iead</b> 3475:			4,36,611	4,200	0	6,600	4,25,811	4,32,411
						Total of Mont	h :			4,36,611	4,200	0	6,600	4,25,811	4,32,411
						Total of DDO	<i>4500001</i> :			10,90,152	12,600	0	13,200	10,64,352	10,77,552
Re	conci	iliation	Portion												
In	ternal	Adjustn	nent of A.G. Office	e:											
Sum	ımary	of DD	O wise expenditu	ıre_		DDO wis	se Total ( Original	+Reconcil	ation+IA) :						10,77,552
347	<b>75 0</b> 0	106	(02) Enforcemen	nt			) Salaries, Sumtua owance	ary Voted	l-Sixth-Schedu	ıle-Garo					7,55,037

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**Up to Accounting Month June of Financial Year 2025-2026** 

Demand:	42 ADMINISTRATION OF WEIGHTS A	ND M	EASURES		
Department :	Weights and Measures Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology South	n West	Garo Hills Ampati		
Summary of DDO w	vise expenditure_				
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	1,37,715
3475 00 106 (02	2) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,84,800
					10,77,552

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Up to Accounting Month June of Financial Year 2025-2026

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Run Date:

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]	Demar	nd:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Γ	Depart	ment:	Weights and	Measure	s Department										
Т	reasu	ıry	Resubelpara	Treasury											
i	).D.O.	. :	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	)2) 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
						<b>Total Object I</b>	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
						<b>Total Object I</b>	Head 2 :			70,395	0	0	0	70,395	70,395
						Total Sub Hea	ıd:			2,70,558	0	0	2,200	2,68,358	2,70,558
						Total Minor H	lead 106 :			2,70,558	0	0	2,200	2,68,358	2,70,558
						Total Sub Maj	jor Head $\theta$ :			2,70,558	0	0	2,200	2,68,358	2,70,558
						Total Major H	<b>Iead</b> 3475:			2,70,558	0	0	2,200	2,68,358	2,70,558
						Total of Mont	h :			2,70,558	0	0	2,200	2,68,358	2,70,558
M	onth o	of Accou	nt: MAY/2025												
		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	Major Head	r Head l	Head	Sub Head		Schme				(State)	D, DDO		- 7610	(as per sor)	(A.G.))
3475	00	106 (0	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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	Demai	nd:	42 ADM	INISTR <i>A</i>	ATION OF WEIGHTS	S AND MEASU	JRES								
I	Depart	ment:	Weights and	Measure	s Department										
7	Γreasu	ry	Resubelpara	Treasury											
İ	).D.O.	:	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Accou	nt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semie				(State)		8009	- 7610	(A	(A.G.))
3475	00	106 (0	2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	285	Voucher	11,025	0	0	0	11,025	11,025
						Total Object I	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
						<b>Total Object I</b>	Head 2:			47,925	0	0	0	47,925	47,925
						Total Sub Hea	ad :			2,62,788	0	0	2,200	2,60,588	2,62,788
						Total Minor H	Head 106 :			2,62,788	0	0	2,200	2,60,588	2,62,788
						Total Sub Ma	jor Head $\theta$ :			2,62,788	0	0	2,200	2,60,588	2,62,788
						Total Major H	<b>Head</b> 3475:			2,62,788	0	0	2,200	2,60,588	2,62,788
						Total of Mont	h :			2,62,788	0	0	2,200	2,60,588	2,62,788
M	onth o	of Accou	nt: JUN/2025												
	Major Sub Minor S Head Major Head H Head			Sub Sub	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
IIcau				Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) 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 I	Head 1:			2,03,838	0	0	2,200	2,01,638	2,03,838

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I	Demar	ıd :	42 ADM	INISTRA	ATION OF WEIGH	ITS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Resubelpara	Treasury	,										
Ď	.D.O.	:	4500001 Ins	spector O	f Legal Metrology	North Garo Hills									
M	onth o	of Accou	int: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	126	Voucher	46,915	0	0	0	46,915	46,915
							Voted-Sixth- Schedule-Garo	127	Voucher	36,905	0	0	0	36,905	36,905
						Total Object I	Head 2:			83,820	0	0	0	83,820	83,820
						Total Sub Hea	nd:			2,87,658	0	0	2,200	2,85,458	2,87,658
						Total Minor H	Head 106 :			2,87,658	0	0	2,200	2,85,458	2,87,658
						Total Sub Ma	jor Head $\theta$ :			2,87,658	0	0	2,200	2,85,458	2,87,658
						Total Major H	<b>Head</b> 3475:			2,87,658	0	0	2,200	2,85,458	2,87,658
						Total of Mont	h :			2,87,658	0	0	2,200	2,85,458	2,87,658
						Total of DDO	<i>4500001</i> :			8,21,004	0	0	6,600	8,14,404	8,21,004
Rec	conci	liation	Portion												
In	ternal	Adjustn	nent of A.G. Office	e:											
Sum	mary	of DD	O wise expenditu	ıre_		DDO wis	se Total ( Original	+Reconcila	ntion+IA) :						8,21,004
3475 00 106 (02) Enforcement							) Salaries, Sumtua lowance	-Sixth-Schedu	ıle-Garo					6,18,864	
347	5 00	106	(02) Enforcemen	nt		0 02.	Wages	Voted	-Sixth-Schedu	ıle-Garo					2,02,140

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	Resubelpara Treasury								
D.D.O. :	4500001 Inspector Of Legal Metrology North Garo Hills								
Summary of DDO w	Summary of DDO wise expenditure								
	8,21,004								

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**Run Date :** 22/07/2025

	Dema	nd :	42 ADM	IINISTR <i>i</i>	ATION OF WEIGHT	S AND MEASU	JRES								
1	Depart	tment :	Weights and	l Measure	es Department										
	Freasu		Mawkyrwat												
-			<u> </u>			***									
	D.D.O.			spector L	egal Metrology South	West Hills Ma	wkyrwat 								
M	Ionth (	of Acco	unt: APR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(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 I	Head 1:			1,91,921	0	0	0	1,91,921	1,91,921
						Total Sub Hea	ıd:			1,91,921	0	0	0	1,91,921 1,9	
						Total Minor H	<b>Iead</b> 106 :			1,91,921	0	0	0	1,91,921	1,91,921
						Total Sub Ma	jor Head $\theta$ :			1,91,921	0	0	0	1,91,921	1,91,921
						Total Major H	<b>Iead</b> 3475:			1,91,921	0	0	0	1,91,921	1,91,921
						Total of Mont	h :			1,91,921	0	0	0	1,91,921	1,91,921
M	Ionth (	of Acco	unt: MAY/2025												
			r Head Head S		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
licau	Head					Semile				(State)		8009	- 7610		(A.G.))
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 I	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 I	Head 2:			49,650	0	0	0	49,650	49,650
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	274	Voucher	94,550	0	0	0	94,550	94,550
					Allowances	Total Object I	Head 11:			94,550	0	0	0	94,550	94,550

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Department			_														
No.   No.	D	eman	id:	42	ADMIN	IISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Did   Did	De	epartı	ment :	Weig	ghts and M	leasure:	s Department										
Month of Accounts: MAY/2025   Major Sub Minor Read Read Wilson   Month of Accounts: MAY/2025   Major Sub Minor Read Read Wilson   Month of Accounts: MAY/2025   Major Sub Minor Read Read Wilson   Month of Accounts: MAY/2025   Major Major Read   Month of Month of Accounts: MAY/2025   Major Major Read   Month of Accounts: MAY/2025   Major Major Read   Month of Month of Accounts: MAY/2025   Major Major Read   Month of Month of Accounts: MAY/2025   Major Major Read   Month of Accounts: MAY/2025   Major Major Read   Month of Accounts: MAY/2025   Major Major Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: MAjor Read   Month of Accounts: Major Read   Month of Accounts: Major Read   Month of Accounts: Major Read   Month of Accoun	Tı	reasui	ry	Maw	kyrwat Tı	reasury											
Maylar   Sub   Minor	D.	D.O.	:	4500	001 Insp	ector Le	egal Metrology South	West Hills May	vkyrwat								
Major   Sub   Minor   Sub   Minor   Sub   Head   Head   Head   Head   Sub   Sub   Head   Sub   Sub   Sub   Head   Sub   Mo	nth o	f Account															
Head   Head					172023	Cub	Object Head	Catagorigad	Dlan/Non Dlan	T.V. No.	Tyme	Gross	Deduction	Deduction A	mount	Net Amount	Gross
3475							Object Head	0	Fian/Non-Fian	1. V. 140.	Туре		by DDO	(as per A.G.	<b>A&amp;E</b> )	(as per SOP)	
Total Minor   Head   106		Head				Head						(State)		8009	- 7610		(A.G.))
Total Sub Major Head   0 :   3,39,640   0   0   0   0   3,39,640	3475	00	106 (02)	Enforcem	ent			Total Sub Head:			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   3,39,640								Total Minor H	ead 106:			3,39,640	0	0	0	3,39,640	3,39,640
Total of Month of Account:   JUN/2025   JUN/2025   Sub Head   H								Total Sub Majo	or Head $\theta$ :			3,39,640	0	0	0	3,39,640	3,39,640
Month of Accounts   JUN/2025   JUN/2025   Minor Sub Minor Head Major Head   Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Sub Head   Schme   Plan/Non-Plan   T.V. No. Type   Total Object Head   Sub Head   Schme   Plan/Non-Plan   T.V. No. Type   Sub Non-Plan   T.V.								Total Major H	ead 3475:			3,39,640	0	0	0	3,39,640	3,39,640
Major Sub   Minor Sub   Head							Total of Month	:			3,39,640	0	0	0	3,39,640	3,39,640	
Nadjor Sub Major Head   Head   Head   Sub	Mo	nth o	f Account	: JUN/	/2025												
State   Head						Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре						
106   107   108   108   109				Head				Schme					uy DDO				
Allowance Schedule-Khasi    Total Object Head 1 :		IIcau				Heau								0007	- 7010		
O2. Wages	3475	00	106 (02)	Enforcem	ent	0				69	Voucher	1,95,440	0	0	0	1,95,440	1,95,440
Total Object Head 2 :   84,090   0   0   0   84,090   84,090								Total Object H	ead 1:			1,95,440	0	0	0	1,95,440	1,95,440
(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       0       17,448       17,448         Total Sub Head:       2,96,978       0       0       0       2,96,978       2,96,978							02. Wages			194	Voucher	84,090	0	0	0	84,090	84,090
Conveyance Allowances   Schedule-Khasi   Total Object Head 11 :   17,448   0   0   0   0   17,448   17,448								Total Object H	ead 2:			84,090	0	0	0	84,090	84,090
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							Conveyance			250	Voucher	17,448	0	0	0	17,448	17,448
							Allowances	Total Object H	ead 11:			17,448	0	0	0	17,448	17,448
Total Minor Head 106: 2,96,978 0 0 0 2,96,978 2,96,978								Total Sub Head	d :			2,96,978	0	0	0	2,96,978	2,96,978
								Total Minor H	ead 106:			2,96,978	0	0	0	2,96,978	2,96,978

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Demand:	42 ADMIN	NISTRATION OF WEIGH	TS AND MEA	SURES							
Department :	Weights and M	Measures Department									
Treasury	Mawkyrwat T	reasury									
D.D.O. :	4500001 Insp	ector Legal Metrology Sou	th West Hills	Mawkyrwat							
Month of Accou	nt: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan T	Γ.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
3475 00			Total Sub M	<b>Iajor Head</b> $\theta$ :		2,96,978	3 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 Mo	nth :		2,96,978	3 0	0	0	2,96,978	2,96,978
			Total of DD	O 4500001:		8,28,539	0	0	0	8,28,539	8,28,539
Reconciliation	Portion										
Internal Adjustm	nent of A.G. Office:										
			DDO v	vise Total ( Original +F	Reconcilation+IA):						8,28,539
Summary of DDC	O wise expenditur	<u>e_</u>									
3475 00 106	(02) Enforcement			01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Kl	hasi					5,82,801
3475 00 106	(02) Enforcement		0 (	02. Wages	Voted-Sixth-Schedule-Kl	hasi					1,33,740
3475 00 106	(02) Enforcement			11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Kl	hasi					1,11,998
											8,28,539
[											