

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											15,44,701	0	1,01,015	13,200	14,30,486	15,44,701	
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted			1991	Voucher	1,533	0	0	0	1,533	1,533	
						Total Object Head-- 14 :			1,533	0	0	0	1,533	1,533			
						Total Sub Head :			1,533	0	0	0	1,533	1,533			
						Total Minor Head 1 :			1,533	0	0	0	1,533	1,533			
			106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted			112	Voucher	8,90,468	0	52,850	8,800	8,28,818	8,90,468
							General-Voted			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 Head-- 1 :				11,12,317	0	67,850	8,800	10,35,667	11,12,317						
		02. Wages				General-Voted			1474	Voucher	79,010	0	0	0	79,010	79,010	
						Total Object Head-- 2 :			79,010	0	0	0	79,010	79,010			
						Total Sub Head :			11,91,327	0	67,850	8,800	11,14,677	11,91,327			
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted			114	Voucher	91,396	0	4,000	2,200	85,196	91,396	
						General-Voted			1254	Voucher	4,851	0	0	0	4,851	4,851	

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Up to Accounting Month December of Financial Year 2025-2026

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

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Up to Accounting Month December of Financial Year 2025-2026

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																																		
Department : Weights and Measures Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 4500001 Controller Of Legal Metrology																																		
Month of Account: JUN/2025																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										14,92,094	0	1,01,015	13,200	13,77,879	14,92,094																			
Month of Account: JUL/2025																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	707	Voucher	7,90,020	0	58,850	8,800	7,22,370	7,90,020																				
					General-Voted	709	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517																					
					Total Object Head-- 1 :		9,38,537	0	73,850	8,800	8,55,887	9,38,537																						
				02. Wages	General-Voted	1290	Voucher	81,150	0	0	0	81,150	81,150																					
					Total Object Head-- 2 :		81,150	0	0	0	81,150	81,150																						
					(13) Office Expenses	General-Voted	2259	Voucher	20,128	0	0	0	20,128	20,128																				
				Total Object Head-- 13 :		20,128	0	0	0	20,128	20,128																							
				Total Sub Head :		10,39,815	0	73,850	8,800	9,57,165	10,39,815																							
				(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	500	Voucher	91,396	0	4,000	2,200	85,196	91,396																			
			Voted-Sixth-Schedule-Khasi				501	Voucher	63,656	0	3,790	2,200	57,666	63,656																				
			Total Object Head-- 1 :			1,55,052	0	7,790	4,400	1,42,862	1,55,052																							
			02. Wages		General-Voted	1289	Voucher	49,045	0	0	0	49,045	49,045																					
					Total Object Head-- 2 :		49,045	0	0	0	49,045	49,045																						
			Total Sub Head :		2,04,097	0	7,790	4,400	1,91,907	2,04,097																								

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	502	Voucher	1,35,184	0	11,000		0	1,24,184	1,35,184
						General-Voted	712	Voucher	1,30,786	0	10,000		0	1,20,786	1,30,786
						Total Object Head-- 1 :			2,65,970	0	21,000		0	2,44,970	2,65,970
						Total Sub Head :			2,65,970	0	21,000		0	2,44,970	2,65,970
						Total Minor Head 106 :			15,09,882	0	1,02,640	13,200	13,94,042	15,09,882	
						Total Sub Major Head 0 :			15,09,882	0	1,02,640	13,200	13,94,042	15,09,882	
						Total Major Head 3475 :			15,09,882	0	1,02,640	13,200	13,94,042	15,09,882	
Total of Month :									15,09,882	0	1,02,640	13,200	13,94,042	15,09,882	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3273	Voucher	5,571	0	0		0	5,571	5,571
						Total Object Head-- 14 :			5,571	0	0		0	5,571	5,571
						Total Sub Head :			5,571	0	0		0	5,571	5,571
						Total Minor Head 1 :			5,571	0	0		0	5,571	5,571
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1196	Voucher	23,205	0	0		0	23,205	23,205
						General-Voted	350	Voucher	7,29,808	0	49,050	8,800	6,71,958	7,29,808	
						General-Voted	897	Voucher	1,48,517	0	15,000		0	1,33,517	1,48,517

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :		Weights and Measures Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		4500001 Controller Of Legal Metrology																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	410	Voucher	9,01,530	0	64,050	8,800		8,28,680	9,01,530				
					02. Wages				81,794	0	0	0		81,794	81,794				
					Total Object Head-- 1 :						81,794	0	0	0		81,794	81,794		
			Total Object Head-- 2 :						81,794	0	0	0		81,794	81,794				
			Total Sub Head :						9,83,324	0	64,050	8,800		9,10,474	9,83,324				
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	351	Voucher	94,020	0	4,000	2,200		87,820	94,020				
						Voted-Sixth-Schedule-Khasi	512	Voucher	65,460	0	3,900	2,200		59,360	65,460				
						Total Object Head-- 1 :						1,59,480	0	7,900	4,400		1,47,180	1,59,480	
					02. Wages	General-Voted	411	Voucher	49,721	0	0	0		49,721	49,721				
									49,721	0	0	0		49,721	49,721				
			Total Object Head-- 2 :						49,721	0	0	0		49,721	49,721				
			Total Sub Head :						2,09,201	0	7,900	4,400		1,96,901	2,09,201				
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	304	Voucher	1,35,184	0	11,000	0		1,24,184	1,35,184				
						General-Voted	514	Voucher	1,30,786	0	10,000	0		1,20,786	1,30,786				
					Total Object Head-- 1 :						2,65,970	0	21,000	0		2,44,970	2,65,970		
					Total Sub Head :						2,65,970	0	21,000	0		2,44,970	2,65,970		
			Total Minor Head 106 :						14,58,495	0	92,950	13,200		13,52,345	14,58,495				
			Total Sub Major Head 0 :						14,64,066	0	92,950	13,200		13,57,916	14,64,066				
			Total Major Head 3475 :						14,64,066	0	92,950	13,200		13,57,916	14,64,066				
Total of Month :						14,64,066	0	92,950	13,200		13,57,916	14,64,066							

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

Page No. 8
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :				Weights and Measures Department											
Treasury :				Shillong (North) Treasury											
D.D.O. :				4500001 Controller Of Legal Metrology											
Month of Account:				SEP/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3371	Voucher	1,48,517	0	0	0	1,48,517	1,48,517	
						General-Voted	3870	Voucher	7,74,768	0	51,550	8,800	7,14,418	7,74,768	
						General-Voted	65	Voucher	7,74,768	0	51,550	8,800	7,14,418	7,74,768	
						General-Voted	708	Voucher	1,48,517	0	0	0	1,48,517	1,48,517	
					Total Object Head-- 1 :			18,46,570	0	1,03,100	17,600	17,25,870	18,46,570		
					02. Wages	General-Voted	4365	Voucher	68,065	0	0	0	68,065	68,065	
						Total Object Head-- 2 :			68,065	0	0	0	68,065	68,065	
					(13) Office Expenses	General-Voted	2338	Voucher	880	0	0	0	880	880	
						General-Voted	2339	Voucher	3,500	0	0	0	3,500	3,500	
						General-Voted	2340	Voucher	4,700	0	0	0	4,700	4,700	
						General-Voted	2341	Voucher	6,960	0	0	0	6,960	6,960	
						General-Voted	2342	Voucher	15,400	0	0	0	15,400	15,400	
						General-Voted	2343	Voucher	4,814	0	0	0	4,814	4,814	
						Total Object Head-- 13 :			36,254	0	0	0	36,254	36,254	
			Total Sub Head :			19,50,889	0	1,03,100	17,600	18,30,189	19,50,889				
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3751	Voucher	65,460	0	3,900	2,200	59,360	65,460	
						General-Voted	3774	Voucher	94,020	0	4,000	2,200	87,820	94,020	
						General-Voted	504	Voucher	94,020	0	4,000	2,200	87,820	94,020	
						Voted-Sixth-Schedule-Khasi	591	Voucher	65,460	0	3,900	2,200	59,360	65,460	
					Total Object Head-- 1 :			3,18,960	0	15,800	8,800	2,94,360	3,18,960		
				02. Wages	General-Voted	4419									

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	4419	Voucher	52,886	0	0	0	52,886	52,886	
						Total Object Head-- 2 :				52,886	0	0	0	52,886	52,886
						Total Sub Head :				3,71,846	0	15,800	8,800	3,47,246	3,71,846
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3372	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
						General-Voted	3752	Voucher	1,35,184	0	5,500	0	1,29,684	1,35,184	
						General-Voted	503	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184	
						General-Voted	680	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
						Total Object Head-- 1 :				5,31,940	0	36,500	0	4,95,440	5,31,940
						Total Sub Head :				5,31,940	0	36,500	0	4,95,440	5,31,940
			Total Minor Head 106 :						28,54,675	0	1,55,400	26,400	26,72,875	28,54,675	
			Total Sub Major Head 0 :						28,54,675	0	1,55,400	26,400	26,72,875	28,54,675	
			Total Major Head 3475 :						28,54,675	0	1,55,400	26,400	26,72,875	28,54,675	
			Total of Month :						28,54,675	0	1,55,400	26,400	26,72,875	28,54,675	
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	238	Voucher	80,839	0	0	0	80,839	80,839	
						Total Object Head-- 2 :				80,839	0	0	0	80,839	80,839

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1071	Voucher	19,594	0	0	0	19,594	19,594			
						General-Voted	1072	Voucher	13,924	0	0	0	13,924	13,924			
						General-Voted	1073	Voucher	3,650	0	0	0	3,650	3,650			
						General-Voted	1450	Voucher	16,56,890	0	0	0	16,56,890	16,56,890			
						Total Object Head-- 13 :			16,94,058	0	0	0	16,94,058	16,94,058			
						Total Sub Head :			17,74,897	0	0	0	17,74,897	17,74,897			
						(02) Enforcement	0	02. Wages	General-Voted	239	Voucher	48,226	0	0	0	48,226	48,226
									Total Object Head-- 2 :			48,226	0	0	0	48,226	48,226
			52. Machinery Equipment/Tools & Plant	General-Voted	1070			Voucher	2,96,551	0	0	0	2,96,551	2,96,551			
				Total Object Head-- 52 :				2,96,551	0	0	0	2,96,551	2,96,551				
				Total Sub Head :				3,44,777	0	0	0	3,44,777	3,44,777				
				Total Minor Head 106 :				21,19,674	0	0	0	21,19,674	21,19,674				
			Total Sub Major Head 0 :			21,19,674	0	0	0	21,19,674	21,19,674						
			Total Major Head 3475 :			21,19,674	0	0	0	21,19,674	21,19,674						
Total of Month :			21,19,674	0	0	0	21,19,674	21,19,674									
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2479	Voucher	3,725	0	0	0	3,725	3,725		
						Total Object Head-- 14 :				3,725	0	0	0	3,725	3,725	
						Total Sub Head :				3,725	0	0	0	3,725	3,725	
						Total Minor Head 1 :				3,725	0	0	0	3,725	3,725	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	171	Voucher	21,328	0	0	0	21,328	21,328		
						General-Voted	2220	Voucher	7,464	0	0	0	7,464	7,464		
						General-Voted	2419	Voucher	36,696	0	0	0	36,696	36,696		
						General-Voted	326	Voucher	1,48,517	0	0	0	1,48,517	1,48,517		
						General-Voted	52	Voucher	7,74,768	0	46,550	8,800	7,19,418	7,74,768		
						Total Object Head-- 1 :				9,88,773	0	46,550	8,800	9,33,423	9,88,773	
					02. Wages	General-Voted	1271	Voucher	86,459	0	0	0	86,459	86,459		
						Total Object Head-- 2 :				86,459	0	0	0	86,459	86,459	
					(13) Office Expenses	General-Voted	3528	Voucher	67,732	0	0	0	67,732	67,732		
						Total Object Head-- 13 :				67,732	0	0	0	67,732	67,732	
						Total Sub Head :				11,42,964	0	46,550	8,800	10,87,614	11,42,964	
		(02) Enforcement	(01) Salaries, Sumtuary Allowance	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2253	Voucher	3,120	0	0	0	3,120	3,120		
						General-Voted	2420	Voucher	4,440	0	0	0	4,440	4,440		
						General-Voted	53	Voucher	94,020	0	4,000	2,200	87,820	94,020		
						Voted-Sixth-Schedule-Khasi	54	Voucher	65,460	0	3,900	2,200	59,360	65,460		

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,67,040	0	7,900	4,400	1,54,740	1,67,040		
					02. Wages	General-Voted	1272	Voucher	33,542	0	0	0	33,542	33,542			
									Total Object Head-- 2 :				33,542	0	0	0	33,542
					(13) Office Expenses	General-Voted	1273	Voucher	57,100	0	0	0	57,100	57,100			
									General-Voted	3593	Voucher	37,980	0	0	0	37,980	37,980
						Total Object Head-- 13 :						95,080	0	0	0	95,080	95,080
						Total Sub Head :				2,95,662	0	7,900	4,400	2,83,362	2,95,662		
					(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	2219	Voucher	6,512	0	0	0	6,512	6,512		
			General-Voted	2421						Voucher	6,448	0	0	0	6,448	6,448	
			General-Voted	329						Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
			General-Voted	55						Voucher	1,35,184	0	5,500	0	1,29,684	1,35,184	
			Total Object Head-- 1 :							2,78,930	0	15,500	0	2,63,430	2,78,930		
			Total Sub Head :							2,78,930	0	15,500	0	2,63,430	2,78,930		
			Total Minor Head 106 :				17,17,556	0	69,950	13,200	16,34,406	17,17,556					
			Total Sub Major Head 0 :				17,21,281	0	69,950	13,200	16,38,131	17,21,281					
			Total Major Head 3475 :				17,21,281	0	69,950	13,200	16,38,131	17,21,281					
			Total of Month :				17,21,281	0	69,950	13,200	16,38,131	17,21,281					
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3281	Voucher	1,50,983	0	0	0	1,50,983	1,50,983		
						General-Voted	331	Voucher	1,50,983	0	0	0	1,50,983	1,50,983		
						General-Voted	3464	Voucher	7,92,942	0	41,550	0	7,51,392	7,92,942		
						General-Voted	539	Voucher	67,504	0	0	0	67,504	67,504		
						General-Voted	687	Voucher	7,92,942	0	41,550	8,800	7,42,592	7,92,942		
					Total Object Head-- 1 :					19,55,354	0	83,100	8,800	18,63,454	19,55,354	
					02. Wages	General-Voted	1179	Voucher	80,340	0	0	0	80,340	80,340		
						Total Object Head-- 2 :					80,340	0	0	0	80,340	80,340
			Total Sub Head :					20,35,694	0	83,100	8,800	19,43,794	20,35,694			
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	3465	Voucher	1,63,834	0	4,000	0	1,59,834	1,63,834		
						Voted-Sixth-Schedule-Khasi	3466	Voucher	66,840	0	3,900	0	62,940	66,840		
						General-Voted	755	Voucher	96,330	0	4,000	2,200	90,130	96,330		
						Voted-Sixth-Schedule-Khasi	756	Voucher	66,840	0	3,900	2,200	60,740	66,840		
					Total Object Head-- 1 :					3,93,844	0	15,800	4,400	3,73,644	3,93,844	
					02. Wages	General-Voted	1180	Voucher	69,442	0	0	0	69,442	69,442		
						Total Object Head-- 2 :					69,442	0	0	0	69,442	69,442
						Total Sub Head :					4,63,286	0	15,800	4,400	4,43,086	4,63,286
			(03) Publicity For Metric System Of Weights & Measures		0	(01) Salaries, Sumtuary Allowance	General-Voted	261	Voucher	1,33,014	0	10,000	0	1,23,014	1,33,014	
				General-Voted			3282	Voucher	1,33,014	0	10,000	0	1,23,014	1,33,014		
				General-Voted			3467	Voucher	1,37,996	0	5,500	0	1,32,496	1,37,996		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance		General-Voted	688	Voucher	1,37,996	0	5,500		0	1,32,496	1,37,996	
Total Object Head-- 1 :										5,42,020	0	31,000		0	5,11,020	5,42,020	
Total Sub Head :										5,42,020	0	31,000		0	5,11,020	5,42,020	
Total Minor Head 106 :										30,41,000	0	1,29,900		13,200	28,97,900	30,41,000	
Total Sub Major Head 0 :										30,41,000	0	1,29,900		13,200	28,97,900	30,41,000	
Total Major Head 3475 :										30,41,000	0	1,29,900		13,200	28,97,900	30,41,000	
Total of Month :										30,41,000	0	1,29,900		13,200	28,97,900	30,41,000	
Total of DDO 4500001 :										1,74,16,342	0	8,53,885		1,18,800	1,64,43,657	1,74,16,342	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,74,16,342		
Summary of DDO wise expenditure																	
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)			0	14.Rents,Rates And Taxes	General-Voted									10,829
3475	00	106	(01) Administrative Organisation			0	(01) Salaries, Sumtuary Allowance	General-Voted									96,96,206
3475	00	106	(01) Administrative Organisation			0	02. Wages	General-Voted									7,22,662
3475	00	106	(01) Administrative Organisation			0	(13) Office Expenses	General-Voted									18,18,172

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	4500001	Controller Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,09,502
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,55,538
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	4,19,342
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	95,080
3475	00	106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted	2,96,551
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	26,92,460
							1,74,16,342

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Shillong

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

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

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500002	Inspector Of Legal Metrology Shillong													
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	1303	Voucher	16,275	0	0		0	16,275	16,275
Total Object Head-- 2 :										32,550	0	0		0	32,550	32,550
Total Sub Head :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total Minor Head 106 :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total Sub Major Head 0 :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total Major Head 3475 :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Total of Month :										4,51,502	3,000	16,240		6,600	4,25,662	4,48,502
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	499	Voucher	4,18,952	3,000	16,240		6,600	3,93,112	4,15,952
Total Object Head-- 1 :										4,18,952	3,000	16,240		6,600	3,93,112	4,15,952
					02. Wages		Voted-Sixth-Schedule-Khasi	1251	Voucher	15,750	0	0		0	15,750	15,750
							Voted-Sixth-Schedule-Khasi	1252	Voucher	15,750	0	0		0	15,750	15,750
Total Object Head-- 2 :										31,500	0	0		0	31,500	31,500
Total Sub Head :										4,50,452	3,000	16,240		6,600	4,24,612	4,47,452

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Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	Total Minor Head 106 :						4,50,452	3,000	16,240	6,600	4,24,612	4,47,452	
			Total Sub Major Head 0 :						4,50,452	3,000	16,240	6,600	4,24,612	4,47,452	
			Total Major Head 3475 :						4,50,452	3,000	16,240	6,600	4,24,612	4,47,452	
Total of Month :						4,50,452	3,000	16,240	6,600	4,24,612	4,47,452				
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	320	Voucher	4,29,421	3,000	74,300	6,600	3,45,521	4,26,421	
					Total Object Head-- 1 :						4,29,421	3,000	74,300	6,600	3,45,521
				0	02. Wages	Voted-Sixth-Schedule-Khasi	1287	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Khasi	1288	Voucher	16,771	0	0	0	16,771	16,771	
					Total Object Head-- 2 :						33,001	0	0	0	33,001
				0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3061	Voucher	4,786	0	0	0	4,786	4,786	
					Total Object Head-- 13 :						4,786	0	0	0	4,786
				0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	3041	Voucher	2,319	0	0	0	2,319	2,319	
					Total Object Head-- 14 :						2,319	0	0	0	2,319

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Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	Total Sub Head :					4,69,527	3,000	74,300	6,600	3,85,627	4,66,527	
				Total Minor Head 106 :					4,69,527	3,000	74,300	6,600	3,85,627	4,66,527	
				Total Sub Major Head 0 :					4,69,527	3,000	74,300	6,600	3,85,627	4,66,527	
				Total Major Head 3475 :					4,69,527	3,000	74,300	6,600	3,85,627	4,66,527	
Total of Month :									4,69,527	3,000	74,300	6,600	3,85,627	4,66,527	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3775	Voucher	4,29,421	0	31,430	6,600	3,91,391	4,29,421	
						Voted-Sixth-Schedule-Khasi	925	Voucher	4,29,421	0	31,430	6,600	3,91,391	4,29,421	
				Total Object Head-- 1 :					8,58,842	0	62,860	13,200	7,82,782	8,58,842	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	2612	Voucher	5,973	0	0	0	5,973	5,973		
					Total Object Head-- 13 :					5,973	0	0	0	5,973	5,973
					Total Sub Head :					8,64,815	0	62,860	13,200	7,88,755	8,64,815
Total Minor Head 106 :					8,64,815	0	62,860	13,200	7,88,755	8,64,815					

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Demand :				42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :				Weights and Measures Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				4500002 Inspector Of Legal Metrology Shillong												
Month of Account:				SEP/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475		00				Total Sub Major Head 0 :				8,64,815	0	62,860	13,200		7,88,755	8,64,815
						Total Major Head 3475 :				8,64,815	0	62,860	13,200		7,88,755	8,64,815
						Total of Month :				8,64,815	0	62,860	13,200		7,88,755	8,64,815
Month of Account:				NOV/2025												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		172	Voucher	4,29,421	0	31,430	6,600		3,91,391	4,29,421
						Voted-Sixth-Schedule-Khasi		2254	Voucher	20,592	0	0	0		20,592	20,592
						Total Object Head-- 1 :				4,50,013	0	31,430	6,600		4,11,983	4,50,013
					02. Wages	Voted-Sixth-Schedule-Khasi		3782	Voucher	16,771	0	0	0		16,771	16,771
						Voted-Sixth-Schedule-Khasi		3786	Voucher	15,148	0	0	0		15,148	15,148
						Voted-Sixth-Schedule-Khasi		3787	Voucher	16,230	0	0	0		16,230	16,230
						Voted-Sixth-Schedule-Khasi		3788	Voucher	15,689	0	0	0		15,689	15,689
						Total Object Head-- 2 :				63,838	0	0	0		63,838	63,838
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		1255	Voucher	1,820	0	0	0		1,820	1,820
						Voted-Sixth-		1283	Voucher	9,275	0	0	0		9,275	9,275

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Total Object Head-- 13 :				11,095	0	0	0		11,095	11,095
						Total Sub Head :				5,24,946	0	31,430	6,600		4,86,916	5,24,946
						Total Minor Head 106 :				5,24,946	0	31,430	6,600		4,86,916	5,24,946
						Total Sub Major Head 0 :				5,24,946	0	31,430	6,600		4,86,916	5,24,946
						Total Major Head 3475 :				5,24,946	0	31,430	6,600		4,86,916	5,24,946
Total of Month :										5,24,946	0	31,430	6,600		4,86,916	5,24,946
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		132	Voucher	4,38,169	0	31,430	6,600		4,00,139	4,38,169
						Voted-Sixth-Schedule-Khasi		2686	Voucher	21,000	0	0	0		21,000	21,000
						Voted-Sixth-Schedule-Khasi		3468	Voucher	4,38,169	0	31,430	0		4,06,739	4,38,169
						Total Object Head-- 1 :				8,97,338	0	62,860	6,600		8,27,878	8,97,338
					02. Wages	Voted-Sixth-Schedule-Khasi		2683	Voucher	66,002	0	0	0		66,002	66,002
Total Object Head-- 2 :										66,002	0	0	0		66,002	66,002
Total Sub Head :										9,63,340	0	62,860	6,600		8,93,880	9,63,340

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500002	Inspector Of Legal Metrology Shillong														
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106					Total Minor Head	106 :		9,63,340	0	62,860	6,600	8,93,880	9,63,340		
							Total Sub Major Head	0 :		9,63,340	0	62,860	6,600	8,93,880	9,63,340		
							Total Major Head	3475 :		9,63,340	0	62,860	6,600	8,93,880	9,63,340		
								Total of Month	:		9,63,340	0	62,860	6,600	8,93,880	9,63,340	
								Total of DDO	4500002 :		47,04,668	16,000	2,96,410	61,600	43,30,658	46,88,668	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
															DDO wise Total (Original +Reconcilation+IA) :		46,88,668
Summary of DDO wise expenditure																	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	01. Salaries	Voted-Sixth-Schedule-Khasi							43,75,654	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	02. Wages	Voted-Sixth-Schedule-Khasi							2,88,841	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	13. Office Expenses	Voted-Sixth-Schedule-Khasi							21,854	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi							2,319	
																	46,88,668

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

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

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003	Asstt. Controler	Legal Metrology												
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485		
						Total Object Head-- 1 :				2,40,137	1,000	7,650	2,200	2,29,287	2,39,137	
					02. Wages	Voted-Sixth-Schedule-Khasi	1224	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Khasi	1228	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					Total Sub Head :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total Minor Head 106 :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total Sub Major Head 0 :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total Major Head 3475 :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
					Total of Month :				2,72,162	1,000	7,650	2,200	2,61,312	2,71,162		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652		
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485		
						Total Object Head-- 1 :				2,40,137	1,000	7,650	2,200	2,29,287	2,39,137	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500003 Asstt. Controler Legal Metrology															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1261	Voucher	15,225	0	0	0	15,225	15,225			
									Voted-Sixth-Schedule-Khasi	1262	Voucher	15,750	0	0	0	15,750	15,750
												Total Object Head-- 2 :				30,975	0
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1407	Voucher	6,568	0	0	0	6,568	6,568			
									Total Object Head-- 11 :				6,568	0	0	0	6,568
				Total Sub Head :				2,77,680	1,000	7,650	2,200	2,66,830	2,76,680				
				Total Minor Head 106 :				2,77,680	1,000	7,650	2,200	2,66,830	2,76,680				
				Total Sub Major Head 0 :				2,77,680	1,000	7,650	2,200	2,66,830	2,76,680				
				Total Major Head 3475 :				2,77,680	1,000	7,650	2,200	2,66,830	2,76,680				
				Total of Month :				2,77,680	1,000	7,650	2,200	2,66,830	2,76,680				
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	349	Voucher	1,16,652	1,000	0	2,200	1,13,452	1,15,652			
									Voted-Sixth-Schedule-Khasi	511	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485
												Total Object Head-- 1 :				2,40,137	1,000

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Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi		1283	Voucher	33,001	0	0	0		33,001	33,001
					Total Object Head-- 2 :					33,001	0	0	0		33,001	33,001
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		3228	Voucher	4,008	0	0	0		4,008	4,008
					Total Object Head-- 11 :					4,008	0	0	0		4,008	4,008
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2351	Voucher	640	0	0	0		640	640
					Total Object Head-- 13 :					640	0	0	0		640	640
					Total Sub Head :					2,77,786	1,000	7,650	2,200		2,66,936	2,76,786
					Total Minor Head 106 :					2,77,786	1,000	7,650	2,200		2,66,936	2,76,786
					Total Sub Major Head 0 :					2,77,786	1,000	7,650	2,200		2,66,936	2,76,786
					Total Major Head 3475 :					2,77,786	1,000	7,650	2,200		2,66,936	2,76,786
Total of Month :										2,77,786	1,000	7,650	2,200		2,66,936	2,76,786
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3338	Voucher	1,23,485	0	7,650	0		1,15,835	1,23,485
						Voted-Sixth-Schedule-Khasi		3612	Voucher	90,084	0	0	2,200		87,884	90,084

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Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	603	Voucher	57,424	0	0	2,200	55,224	57,424	
						Voted-Sixth-Schedule-Khasi	637	Voucher	20,017	0	0	0	20,017	20,017	
						Voted-Sixth-Schedule-Khasi	704	Voucher	1,23,485	0	7,650	0	1,15,835	1,23,485	
						Voted-Sixth-Schedule-Khasi	727	Voucher	22,928	0	0	0	22,928	22,928	
					Total Object Head-- 1 :				4,37,423	0	15,300	4,400	4,17,723	4,37,423	
					02. Wages	Voted-Sixth-Schedule-Khasi	1181	Voucher	32,460	0	0	0	32,460	32,460	
						Total Object Head-- 2 :				32,460	0	0	0	32,460	32,460
					Total Sub Head :				4,69,883	0	15,300	4,400	4,50,183	4,69,883	
				Total Minor Head 106 :				4,69,883	0	15,300	4,400	4,50,183	4,69,883		
				Total Sub Major Head 0 :				4,69,883	0	15,300	4,400	4,50,183	4,69,883		
Total Major Head 3475 :				4,69,883	0	15,300	4,400	4,50,183	4,69,883						
Total of Month :				4,69,883	0	15,300	4,400	4,50,183	4,69,883						
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The	0	02. Wages	Voted-Sixth-	426	Voucher	30,296	0	0	0	30,296	30,296	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Total Object Head-- 2 :				30,296	0	0	0	0	30,296	30,296
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	412	Voucher	1,275	0	0	0	0	1,275	1,275	
					Total Object Head-- 13 :				1,275	0	0	0	0	1,275	1,275	
					Total Sub Head :				31,571	0	0	0	0	31,571	31,571	
					Total Minor Head 106 :				31,571	0	0	0	0	31,571	31,571	
					Total Sub Major Head 0 :				31,571	0	0	0	0	31,571	31,571	
					Total Major Head 3475 :				31,571	0	0	0	0	31,571	31,571	
Total of Month :										31,571	0	0	0	0	31,571	31,571
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		173	Voucher	1,23,485	0	7,650	0	0	1,15,835	1,23,485
						Voted-Sixth-Schedule-Khasi		2221	Voucher	6,120	0	0	0	0	6,120	6,120
						Voted-Sixth-Schedule-Khasi		2255	Voucher	4,248	0	0	0	0	4,248	4,248
						Voted-Sixth-Schedule-Khasi		56	Voucher	90,084	0	0	2,200	0	87,884	90,084
						Total Object Head-- 1 :				2,23,937	0	7,650	2,200	0	2,14,087	2,23,937

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003	Asstt. Controler	Legal Metrology												
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Total Object Head-- 1 :				4,35,922	0	15,300	2,200		4,18,422	4,35,922
					02. Wages		Voted-Sixth-Schedule-Khasi	1029	Voucher	32,460	0	0	0		32,460	32,460
					Total Object Head-- 2 :				32,460	0	0	0		32,460	32,460	
					Total Sub Head :				4,68,382	0	15,300	2,200		4,50,882	4,68,382	
					Total Minor Head 106 :				4,68,382	0	15,300	2,200		4,50,882	4,68,382	
					Total Sub Major Head 0 :				4,68,382	0	15,300	2,200		4,50,882	4,68,382	
					Total Major Head 3475 :				4,68,382	0	15,300	2,200		4,50,882	4,68,382	
Total of Month :										4,68,382	0	15,300	2,200		4,50,882	4,68,382
Total of DDO 4500003 :										25,91,188	4,000	76,500	17,600		24,93,088	25,87,188
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																25,87,188
Summary of DDO wise expenditure																
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District			0	01. Salaries	Voted-Sixth-Schedule-Khasi								22,55,249
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District			0	02. Wages	Voted-Sixth-Schedule-Khasi								2,87,234

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Department :	Weights and Measures Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	4500003	Asstt. Controler	Legal Metrology				
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	10,576
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	34,129
							25,87,188

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

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Jowai Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475					Total Major Head	3475 :			2,56,959	0	0	0	0	2,56,959	2,56,959
					Total of Month	:			2,56,959	0	0	0	0	2,56,959	2,56,959
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	490	Voucher	1,56,149	0	0	0	0	1,56,149	1,56,149
					Total Object Head-- 1 :				1,56,149	0	0	0	0	1,56,149	1,56,149
					02. Wages	Voted-Sixth-Schedule-Jaintia	540	Voucher	86,175	0	0	0	0	86,175	86,175
					Total Object Head-- 2 :				86,175	0	0	0	0	86,175	86,175
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	981	Voucher	14,997	0	0	0	0	14,997	14,997
					Total Object Head-- 13 :				14,997	0	0	0	0	14,997	14,997
					Total Sub Head :				2,57,321	0	0	0	0	2,57,321	2,57,321
					Total Minor Head 106 :				2,57,321	0	0	0	0	2,57,321	2,57,321
					Total Sub Major Head 0 :				2,57,321	0	0	0	0	2,57,321	2,57,321
					Total Major Head 3475 :				2,57,321	0	0	0	0	2,57,321	2,57,321
					Total of Month	:			2,57,321	0	0	0	0	2,57,321	2,57,321

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	811	Voucher	1,56,149	0	0	0	0	1,56,149	1,56,149	
					Total Object Head-- 1 :				1,56,149	0	0	0	1,56,149	1,56,149		
					02. Wages	Voted-Sixth-Schedule-Jaintia	981	Voucher	86,754	0	0	0	86,754	86,754		
					Total Object Head-- 2 :				86,754	0	0	0	86,754	86,754		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1489	Voucher	96,570	0	0	0	96,570	96,570		
						Voted-Sixth-Schedule-Jaintia	985	Voucher	4,699	0	0	0	4,699	4,699		
						Voted-Sixth-Schedule-Jaintia	986	Voucher	16,073	0	0	0	16,073	16,073		
					Total Object Head-- 11 :				1,17,342	0	0	0	1,17,342	1,17,342		
					Total Sub Head :				3,60,245	0	0	0	3,60,245	3,60,245		
					Total Minor Head 106 :				3,60,245	0	0	0	3,60,245	3,60,245		
					Total Sub Major Head 0 :				3,60,245	0	0	0	3,60,245	3,60,245		
					Total Major Head 3475 :				3,60,245	0	0	0	3,60,245	3,60,245		
Total of Month :				3,60,245	0	0	0	3,60,245	3,60,245							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1630	Voucher	1,56,149	0	0	0	1,56,149	1,56,149		
						Voted-Sixth-Schedule-Jaintia	682	Voucher	1,56,149	0	0	0	1,56,149	1,56,149		
						Total Object Head-- 1 :				3,12,298	0	0	0	3,12,298	3,12,298	
					02. Wages	Voted-Sixth-Schedule-Jaintia	768	Voucher	84,673	0	0	0	84,673	84,673		
						Total Object Head-- 2 :				84,673	0	0	0	84,673	84,673	
						Total Sub Head :				3,96,971	0	0	0	3,96,971	3,96,971	
					Total Minor Head 106 :				3,96,971	0	0	0	3,96,971	3,96,971		
					Total Sub Major Head 0 :				3,96,971	0	0	0	3,96,971	3,96,971		
					Total Major Head 3475 :				3,96,971	0	0	0	3,96,971	3,96,971		
					Total of Month :				3,96,971	0	0	0	3,96,971	3,96,971		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	220	Voucher	10,089	0	0	0	10,089	10,089		
						Voted-Sixth-Schedule-Jaintia	499	Voucher	9,903	0	0	0	9,903	9,903		
						Total Object Head-- 13 :				19,992	0	0	0	19,992	19,992	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Jowai Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement			Total Sub Head :				19,992	0	0	0	0	19,992	19,992	
						Total Minor Head 106 :			19,992	0	0	0	0	19,992	19,992		
						Total Sub Major Head 0 :			19,992	0	0	0	0	19,992	19,992		
						Total Major Head 3475 :			19,992	0	0	0	0	19,992	19,992		
						Total of Month :			19,992	0	0	0	0	19,992	19,992		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	43	Voucher	1,56,149	0	0	0	0	1,56,149	1,56,149	
								Total Object Head-- 1 :			1,56,149	0	0	0	0	1,56,149	1,56,149
								Total Sub Head :			1,56,149	0	0	0	0	1,56,149	1,56,149
								Total Minor Head 106 :			1,56,149	0	0	0	0	1,56,149	1,56,149
								Total Sub Major Head 0 :			1,56,149	0	0	0	0	1,56,149	1,56,149
								Total Major Head 3475 :			1,56,149	0	0	0	0	1,56,149	1,56,149
								Total of Month :			1,56,149	0	0	0	0	1,56,149	1,56,149
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised											

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1697	Voucher	1,61,789	0	0	0	0	1,61,789	1,61,789				
						Voted-Sixth-Schedule-Jaintia		48	Voucher	1,61,789	0	0	0	0	1,61,789	1,61,789				
						Voted-Sixth-Schedule-Jaintia		787	Voucher	7,752	0	0	0	0	7,752	7,752				
						Voted-Sixth-Schedule-Jaintia		788	Voucher	7,608	0	0	0	0	7,608	7,608				
						Total Object Head-- 1 :				3,38,938	0	0	0	0	3,38,938	3,38,938				
					02. Wages	Voted-Sixth-Schedule-Jaintia		1020	Voucher	87,295	0	0	0	0	87,295	87,295				
						Voted-Sixth-Schedule-Jaintia		691	Voucher	1,68,931	0	0	0	0	1,68,931	1,68,931				
						Total Object Head-- 2 :				2,56,226	0	0	0	0	2,56,226	2,56,226				
					Total Sub Head :				5,95,164	0	0	0	0	5,95,164	5,95,164					
					Total Minor Head 106 :				5,95,164	0	0	0	0	5,95,164	5,95,164					
					Total Sub Major Head 0 :				5,95,164	0	0	0	0	5,95,164	5,95,164					
					Total Major Head 3475 :				5,95,164	0	0	0	0	5,95,164	5,95,164					
Total of Month :					5,95,164	0	0	0	0	5,95,164	5,95,164									
Total of DDO 4500001 :					24,40,148	0	0	0	0	24,40,148	24,40,148									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Department :	Weights and Measures Department											
Treasury :	Jowai Treasury											
D.D.O. :	4500001	Inspector Of Legal Metrology										
DDO wise Total (Original +Reconciliation+IA) :												24,40,148
<u>Summary of DDO wise expenditure</u>												
3475	00	106	(02) Enforcement		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				15,93,764	
3475	00	106	(02) Enforcement		0	02. Wages	Voted-Sixth-Schedule-Jaintia				6,94,053	
3475	00	106	(02) Enforcement		0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia				1,17,342	
3475	00	106	(02) Enforcement		0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				34,989	
												24,40,148

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

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :		Weights and Measures Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	617	Voucher	2,690	0	0	0		2,690	2,690				
									2,690	0	0	0		2,690	2,690				
					Total Object 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				
									2,595	0	0	0		2,595	2,595				
					Total Object Head-- 14 :					2,595	0	0	0		2,595	2,595			
					Total Sub Head :					4,07,555	2,000	18,300	6,600		3,80,655	4,05,555			
Total Minor Head 106 :					4,07,555				2,000	18,300	6,600		3,80,655	4,05,555					
Total Sub Major Head 0 :					4,07,555				2,000	18,300	6,600		3,80,655	4,05,555					
Total Major Head 3475 :					4,07,555				2,000	18,300	6,600		3,80,655	4,05,555					
Total of Month :					4,07,555				2,000	18,300	6,600		3,80,655	4,05,555					
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	299	Voucher	43,520	0	0	0		43,520	43,520				
									43,520	0	0	0		43,520	43,520				
					Total Object Head-- 13 :					43,520	0	0	0		43,520	43,520			
Total Sub Head :					43,520				0	0	0		43,520	43,520					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin	0	01. Salaries	Voted-Sixth-Schedule-Khasi	272	Voucher	3,28,892	2,000	18,300	6,600		3,01,992	3,26,892				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	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	297	Voucher	33,375	0	0	0		33,375	33,375	
					Total Object Head-- 2 :				33,375	0	0	0		33,375	33,375	
					Total Sub Head :				3,62,267	2,000	18,300	6,600		3,35,367	3,60,267	
					Total Minor Head 106 :				4,05,787	2,000	18,300	6,600		3,78,887	4,03,787	
					Total Sub Major Head 0 :				4,05,787	2,000	18,300	6,600		3,78,887	4,03,787	
					Total Major Head 3475 :				4,05,787	2,000	18,300	6,600		3,78,887	4,03,787	
Total of Month :										4,05,787	2,000	18,300	6,600		3,78,887	4,03,787
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		258	Voucher	3,38,383	2,000	8,500	6,600		3,21,283	3,36,383
					Total Object Head-- 1 :				3,38,383	2,000	8,500	6,600		3,21,283	3,36,383	
					02. Wages	Voted-Sixth-Schedule-Khasi	242	Voucher	35,574	0	0	0		35,574	35,574	
					Total Object Head-- 2 :				35,574	0	0	0		35,574	35,574	
Total Sub Head :										3,73,957	2,000	8,500	6,600		3,56,857	3,71,957

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Department :		Weights and Measures Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	Total Minor Head 106 :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957	
					Total Sub Major Head 0 :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957	
					Total Major Head 3475 :				3,73,957	2,000	8,500	6,600	3,56,857	3,71,957	
Total of Month :					3,73,957				2,000	8,500	6,600	3,56,857	3,71,957		
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1099	Voucher	3,38,383	0	18,500	6,600	3,13,283	3,38,383	
						Voted-Sixth-Schedule-Khasi	320	Voucher	3,38,383	0	18,500	6,600	3,13,283	3,38,383	
						Total Object Head-- 1 :		6,76,766	0	37,000	13,200	6,26,566	6,76,766		
					02. Wages	Voted-Sixth-Schedule-Khasi	360	Voucher	36,115	0	0	0	36,115	36,115	
						Voted-Sixth-Schedule-Khasi	361	Voucher	3,169	0	0	0	3,169	3,169	
						Total Object Head-- 2 :		39,284	0	0	0	39,284	39,284		
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	731	Voucher	3,302	0	0	0	3,302	3,302	
						Total Object Head-- 14 :		3,302	0	0	0	3,302	3,302		
						Total Sub Head :		7,19,352	0	37,000	13,200	6,69,152	7,19,352		

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Department :		Weights and Measures Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																		
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3475	00	106	Total Minor Head 106 :						7,19,352	0	37,000	13,200		6,69,152	7,19,352					
			Total Sub Major Head 0 :						7,19,352	0	37,000	13,200		6,69,152	7,19,352					
			Total Major Head 3475 :						7,19,352	0	37,000	13,200		6,69,152	7,19,352					
Total of Month :									7,19,352	0	37,000	13,200		6,69,152	7,19,352					
Month of Account:		OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	185	Voucher	16,673	0	0	0		16,673	16,673					
									16,673	0	0	0		16,673	16,673					
									16,673	0	0	0		16,673	16,673					
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	92	Voucher	33,868	0	0	0		33,868	33,868					
									33,868	0	0	0		33,868	33,868					
									33,868	0	0	0		33,868	33,868					
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	18,729	0	0	0		18,729	18,729					
									3,073	0	0	0		3,073	3,073					
									1,834	0	0	0		1,834	1,834					
									23,636	0	0	0		23,636	23,636					
					13. Office Expenses	Voted-Sixth-	188	Voucher	2,400	0	0	0		2,400	2,400					

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Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin											
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	189	Voucher	2,975	0	0		0	2,975	2,975
						Total Object Head-- 13 :				5,375	0	0		0	5,375	5,375
						Total Sub Head :				62,879	0	0		0	62,879	62,879
						Total Minor Head 106 :				79,552	0	0		0	79,552	79,552
						Total Sub Major Head 0 :				79,552	0	0		0	79,552	79,552
						Total Major Head 3475 :				79,552	0	0		0	79,552	79,552
						Total of Month :				79,552	0	0		0	79,552	79,552
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	248	Voucher	3,38,383	0	18,500		6,600	3,13,283	3,38,383
							Voted-Sixth-Schedule-Khasi	741	Voucher	16,352	0	0		0	16,352	16,352
						Total Object Head-- 1 :				3,54,735	0	18,500		6,600	3,29,635	3,54,735
					02. Wages		Voted-Sixth-Schedule-Khasi	360	Voucher	36,115	0	0		0	36,115	36,115
						Total Object Head-- 2 :				36,115	0	0		0	36,115	36,115
						Total Sub Head :				3,90,850	0	18,500		6,600	3,65,750	3,90,850

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Department :		Weights and Measures Department													
Treasury		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106			Total Minor Head	106 :			3,90,850	0	18,500	6,600		3,65,750	3,90,850
					Total Sub Major Head	0 :			3,90,850	0	18,500	6,600		3,65,750	3,90,850
					Total Major Head	3475 :			3,90,850	0	18,500	6,600		3,65,750	3,90,850
Total of Month :									3,90,850	0	18,500	6,600		3,65,750	3,90,850
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1098	Voucher	3,46,071	0	18,500	0		3,27,571	3,46,071
						Voted-Sixth-Schedule-Khasi	301	Voucher	3,46,071	0	18,500	6,600		3,20,971	3,46,071
					Total Object Head-- 1 :				6,92,142	0	37,000	6,600		6,48,542	6,92,142
					02. Wages	Voted-Sixth-Schedule-Khasi	269	Voucher	34,950	0	0	0		34,950	34,950
						Total Object Head-- 2 :				34,950	0	0	0		34,950
					Total Sub Head :				7,27,092	0	37,000	6,600		6,83,492	7,27,092
				Total Minor Head				106 :	7,27,092	0	37,000	6,600		6,83,492	7,27,092
				Total Sub Major Head				0 :	7,27,092	0	37,000	6,600		6,83,492	7,27,092
Total Major Head				3475 :	7,27,092	0	37,000	6,600		6,83,492	7,27,092				

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		4500001	Inspector Of Legal Metrology West Khasi Hills Nongstoin															
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
Total of Month :												7,27,092	0	37,000	6,600	6,83,492	7,27,092	
Total of DDO 4500001 :												37,89,058	10,000	1,74,200	59,400	35,45,458	37,79,058	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	37,79,058	
Summary of DDO wise expenditure																		
3475	00	106	(02) Enforcement				0	(13) Office Expenses		General-Voted							60,193	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	01. Salaries		Voted-Sixth-Schedule-Khasi							33,79,498	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	02. Wages		Voted-Sixth-Schedule-Khasi							2,81,571	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi							43,834	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							8,065	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				0	14. Renta, Rates & Taxes		Voted-Sixth-Schedule-Khasi							5,897	
																	37,79,058	

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	196	Voucher	2,56,771	3,000	10,000	4,400	2,39,371	2,53,771		
						Total Object Head-- 1 :					2,56,771	3,000	10,000	4,400	2,39,371	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 Head-- 2 :					51,980	0	0	0	51,980	51,980
					Total Sub Head :					3,08,751	3,000	10,000	4,400	2,91,351	3,05,751	
					Total Minor Head 106 :					3,08,751	3,000	10,000	4,400	2,91,351	3,05,751	
					Total Sub Major Head 0 :					3,08,751	3,000	10,000	4,400	2,91,351	3,05,751	
Total Major Head 3475 :					3,08,751	3,000	10,000	4,400	2,91,351	3,05,751						
Total of Month :					3,08,751	3,000	10,000	4,400	2,91,351	3,05,751						
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,64,986	3,000	10,000	4,400	2,47,586	2,61,986		
						Voted-Sixth-Schedule-Garo	680	Voucher	14,184	0	0	0	14,184	14,184		
					Total Object Head-- 1 :					2,79,170	3,000	10,000	4,400	2,61,770	2,76,170	

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

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001	Inspector	Of Legal Metrology													
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo		783	Voucher	2,185	0	0		0	2,185	2,185
Total Object Head-- 14 :											2,185	0	0		0	2,185	2,185
Total Sub Head :											3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
Total Minor Head 106 :											3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
Total Sub Major Head 0 :											3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
Total Major Head 3475 :											3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
Total of Month :											3,13,604	3,000	10,000		4,400	2,96,204	3,10,604
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo		276	Voucher	2,61,499	3,000	10,000		4,400	2,44,099	2,58,499
Total Object Head-- 1 :											2,61,499	3,000	10,000		4,400	2,44,099	2,58,499
					02. Wages		Voted-Sixth-Schedule-Garo		268	Voucher	50,850	0	0		0	50,850	50,850
Total Object Head-- 2 :											50,850	0	0		0	50,850	50,850
					13. Office Expenses		Voted-Sixth-Schedule-Garo		695	Voucher	25,000	0	0		0	25,000	25,000
Total Object Head-- 13 :											25,000	0	0		0	25,000	25,000

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		William Nagar Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	Total Sub Head :					3,37,349	3,000	10,000	4,400	3,19,949	3,34,349	
				Total Minor Head 106 :					3,37,349	3,000	10,000	4,400	3,19,949	3,34,349	
				Total Sub Major Head 0 :					3,37,349	3,000	10,000	4,400	3,19,949	3,34,349	
				Total Major Head 3475 :					3,37,349	3,000	10,000	4,400	3,19,949	3,34,349	
				Total of Month :					3,37,349	3,000	10,000	4,400	3,19,949	3,34,349	
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	62	Voucher	2,69,052	3,000	10,000	4,400	2,51,652	2,66,052	
					Total Object Head-- 1 :					2,69,052	3,000	10,000	4,400	2,51,652	2,66,052
					02. Wages	Voted-Sixth-Schedule-Garo	420	Voucher	53,605	0	0	0	53,605	53,605	
						Voted-Sixth-Schedule-Garo	588	Voucher	4,707	0	0	0	4,707	4,707	
					Total Object Head-- 2 :					58,312	0	0	0	58,312	58,312
					Total Sub Head :					3,27,364	3,000	10,000	4,400	3,09,964	3,24,364
				Total Minor Head 106 :					3,27,364	3,000	10,000	4,400	3,09,964	3,24,364	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00			Total Sub Major Head 0 :					3,27,364	3,000	10,000	4,400	3,09,964	3,24,364			
									Total Major Head 3475 :	3,27,364	3,000	10,000	4,400	3,09,964	3,24,364		
									Total of Month :	3,27,364	3,000	10,000	4,400	3,09,964	3,24,364		
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo	252	Voucher	2,69,052	3,000	10,000	4,400	2,51,652	2,66,052				
					Voted-Sixth-Schedule-Garo	920	Voucher	2,69,052	0	10,000	4,400	2,54,652	2,69,052				
					Total Object Head-- 1 :		5,38,104	3,000	20,000	8,800	5,06,304	5,35,104					
				02. Wages	Voted-Sixth-Schedule-Garo	1253	Voucher	51,274	0	0	0	51,274	51,274				
					Voted-Sixth-Schedule-Garo	383	Voucher	50,401	0	0	0	50,401	50,401				
					Total Object Head-- 2 :		1,01,675	0	0	0	1,01,675	1,01,675					
				Total Sub Head :								6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
				Total Minor Head 106 :								6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
				Total Sub Major Head 0 :								6,39,779	3,000	20,000	8,800	6,07,979	6,36,779
				Total Major Head 3475 :								6,39,779	3,000	20,000	8,800	6,07,979	6,36,779

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Department :		Weights and Measures Department															
Treasury		William Nagar Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											6,39,779	3,000	20,000	8,800	6,07,979	6,36,779	
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo		102	Voucher	11,620	0	0	0	0	11,620	11,620
							Voted-Sixth-Schedule-Garo		226	Voucher	12,800	0	0	0	0	12,800	12,800
							Total Object Head-- 11 :				24,420	0	0	0	0	24,420	24,420
					13. Office Expenses		Voted-Sixth-Schedule-Garo		88	Voucher	20,000	0	0	0	0	20,000	20,000
							Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo		103	Voucher	1,650	0	0	0	0	1,650	1,650
							Voted-Sixth-Schedule-Garo		104	Voucher	1,261	0	0	0	0	1,261	1,261
							Voted-Sixth-Schedule-Garo		257	Voucher	1,650	0	0	0	0	1,650	1,650
							Total Object Head-- 14 :				4,561	0	0	0	0	4,561	4,561
					Total Sub Head :						48,981	0	0	0	0	48,981	48,981
					Total Minor Head 106 :						48,981	0	0	0	0	48,981	48,981
					Total Sub Major Head 0 :						48,981	0	0	0	0	48,981	48,981

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Department :		Weights and Measures Department													
Treasury :		William Nagar Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475					Total Major Head	3475 :			48,981	0	0	0	48,981	48,981	
					Total of Month	:			48,981	0	0	0	48,981	48,981	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	208	Voucher	2,69,052	0	10,000	4,400	2,54,652	2,69,052	
						Voted-Sixth-Schedule-Garo	760	Voucher	12,992	0	0	0	12,992	12,992	
					Total Object Head-- 1 :				2,82,044	0	10,000	4,400	2,67,644	2,82,044	
					02. Wages	Voted-Sixth-Schedule-Garo	160	Voucher	54,188	0	0	0	54,188	54,188	
						Total Object Head-- 2 :				54,188	0	0	0	54,188	54,188
				Total Sub Head :					3,36,232	0	10,000	4,400	3,21,832	3,36,232	
				Total Minor Head 106 :					3,36,232	0	10,000	4,400	3,21,832	3,36,232	
				Total Sub Major Head 0 :					3,36,232	0	10,000	4,400	3,21,832	3,36,232	
				Total Major Head 3475 :					3,36,232	0	10,000	4,400	3,21,832	3,36,232	
				Total of Month :					3,36,232	0	10,000	4,400	3,21,832	3,36,232	
Month of Account:		DEC/2025													

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Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo		1168	Voucher	2,72,300	0	10,000	0		2,62,300	2,72,300
							Voted-Sixth-Schedule-Garo		8	Voucher	2,72,300	0	10,000	4,400		2,57,900	2,72,300
							Voted-Sixth-Schedule-Garo		960	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 1 :					5,51,600	0	20,000	4,400		5,27,200	5,51,600
						Total Sub Head :					5,51,600	0	20,000	4,400		5,27,200	5,51,600
						Total Minor Head 106 :					5,51,600	0	20,000	4,400		5,27,200	5,51,600
						Total Sub Major Head 0 :					5,51,600	0	20,000	4,400		5,27,200	5,51,600
Total Major Head 3475 :					5,51,600	0	20,000	4,400		5,27,200	5,51,600						
Total of Month :					5,51,600	0	20,000	4,400		5,27,200	5,51,600						
Total of DDO 4500001 :					31,92,550	18,000	1,00,000	39,600		30,34,950	31,74,550						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo										26,81,739	

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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				
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	4,16,645
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	24,420
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	45,000
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	6,746
							31,74,550

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

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

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00		Total Sub Major Head 0 :							3,35,120	0	8,500	0			3,26,620	3,35,120
Total Major Head 3475 :										3,35,120	0	8,500	0			3,26,620	3,35,120
Total of Month :										3,35,120	0	8,500	0			3,26,620	3,35,120
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted		870	Voucher	53,913	0	0	0			53,913	53,913
Total Object Head-- 13 :										53,913	0	0	0			53,913	53,913
Total Sub Head :										53,913	0	0	0			53,913	53,913
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		350	Voucher	2,28,185	0	8,500	0			2,19,685	2,28,185
Total Object Head-- 1 :										2,28,185	0	8,500	0			2,19,685	2,28,185
					02. Wages	Voted-Sixth-Schedule-Khasi		336	Voucher	67,800	0	0	0			67,800	67,800
Total Object Head-- 2 :										67,800	0	0	0			67,800	67,800
Total Sub Head :										2,95,985	0	8,500	0			2,87,485	2,95,985
Total Minor Head 106 :										3,49,898	0	8,500	0			3,41,398	3,49,898
Total Sub Major Head 0 :										3,49,898	0	8,500	0			3,41,398	3,49,898

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																											
Department : Weights and Measures Department																											
Treasury Nongpoh Treasury																											
D.D.O. : 4500001 Inspector Of Legal Metrology																											
Month of Account: JUL/2025																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																			8009 - 7610								
3475												Total Major Head		3475 :		3,49,898		0		8,500		0		3,41,398		3,49,898	
												Total of Month :				3,49,898		0		8,500		0		3,41,398		3,49,898	
Month of Account: AUG/2025																											
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																			8009 - 7610								
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	01. Salaries		Voted-Sixth-Schedule-Khasi		184	Voucher	2,31,699		0		6,500		0		2,25,199		2,31,699					
												Total Object Head-- 1 :		2,31,699		0		6,500		0		2,25,199		2,31,699			
												02. Wages		Voted-Sixth-Schedule-Khasi		382	Voucher	61,788		0		0		61,788		61,788	
														Voted-Sixth-Schedule-Khasi		795	Voucher	6,233		0		0		6,233		6,233	
												Total Object Head-- 2 :		68,021		0		0		0		68,021		68,021			
												13. Office Expenses		Voted-Sixth-Schedule-Khasi		778	Voucher	10,089		0		0		10,089		10,089	
												Total Object Head-- 13 :		10,089		0		0		0		10,089		10,089			
												Total Sub Head :		3,09,809		0		6,500		0		3,03,309		3,09,809			
												Total Minor Head 106 :		3,09,809		0		6,500		0		3,03,309		3,09,809			
												Total Sub Major Head 0 :		3,09,809		0		6,500		0		3,03,309		3,09,809			
												Total Major Head 3475 :		3,09,809		0		6,500		0		3,03,309		3,09,809			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department :		Weights and Measures Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		4500001 Inspector Of Legal Metrology																			
Month of Account:		AUG/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
Total of Month :										3,09,809	0	6,500		0	3,03,309	3,09,809					
Month of Account:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1041	Voucher	2,31,699	0	11,000		0	2,20,699	2,31,699					
						Voted-Sixth-Schedule-Khasi		1042	Voucher	29,601	0	0		0	29,601	29,601					
						Voted-Sixth-Schedule-Khasi		335	Voucher	2,31,699	0	6,500		0	2,25,199	2,31,699					
						Total Object Head-- 1 :				4,92,999	0	17,500		0	4,75,499	4,92,999					
					02. Wages	Voted-Sixth-Schedule-Khasi		440	Voucher	52,886	0	0		0	52,886	52,886					
						Total Object Head-- 2 :				52,886	0	0		0	52,886	52,886					
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		865	Voucher	1,01,434	0	0		0	1,01,434	1,01,434					
						Total Object Head-- 6 :				1,01,434	0	0		0	1,01,434	1,01,434					
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		850	Voucher	4,012	0	0		0	4,012	4,012					
						Total Object Head-- 14 :				4,012	0	0		0	4,012	4,012					
					Total Sub Head :										6,51,331	0	17,500		0	6,33,831	6,51,331
					Total Minor Head 106 :										6,51,331	0	17,500		0	6,33,831	6,51,331

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Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	Total Sub Major Head 0 :								6,51,331	0	17,500	0		6,33,831	6,51,331
		Total Major Head 3475 :								6,51,331	0	17,500	0		6,33,831	6,51,331
		Total of Month :								6,51,331	0	17,500	0		6,33,831	6,51,331
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted		241	Voucher	48,300	0	0	0		48,300	48,300
		Total Object Head-- 13 :								48,300	0	0	0		48,300	48,300
		Total Sub Head :								48,300	0	0	0		48,300	48,300
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi		18	Voucher	33,702	0	0	0		33,702	33,702
		Total Object Head-- 2 :								33,702	0	0	0		33,702	33,702
		Total Sub Head :								33,702	0	0	0		33,702	33,702
		Total Minor Head 106 :								82,002	0	0	0		82,002	82,002
		Total Sub Major Head 0 :								82,002	0	0	0		82,002	82,002
		Total Major Head 3475 :								82,002	0	0	0		82,002	82,002
		Total of Month :								82,002	0	0	0		82,002	82,002
Month of Account:		NOV/2025														

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																										
Department :		Weights and Measures Department																										
Treasury		Nongpoh Treasury																										
D.D.O. :		4500001 Inspector Of Legal Metrology																										
Month of Account:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		222		Voucher		2,31,699		0		11,000		0		2,20,699		2,31,699						
						Voted-Sixth-Schedule-Khasi		967		Voucher		11,216		0		0		0		11,216		11,216						
						Total Object Head-- 1 :										2,42,915		0		11,000		0		2,31,915		2,42,915		
						Total Sub Head :										2,42,915		0		11,000		0		2,31,915		2,42,915		
						Total Minor Head 106 :										2,42,915		0		11,000		0		2,31,915		2,42,915		
						Total Sub Major Head 0 :										2,42,915		0		11,000		0		2,31,915		2,42,915		
						Total Major Head 3475 :										2,42,915		0		11,000		0		2,31,915		2,42,915		
Total of Month :										2,42,915		0		11,000		0		2,31,915		2,42,915								
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1094		Voucher		2,64,452		0		11,000		0		2,53,452		2,64,452						
						Voted-Sixth-Schedule-Khasi		34		Voucher		2,34,503		0		11,000		0		2,23,503		2,34,503						
						Total Object Head-- 1 :										4,98,955		0		22,000		0		4,76,955		4,98,955		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		757		Voucher		24,500		0		0		0		24,500		24,500						
						Total Object Head-- 13 :										24,500		0		0		0		24,500		24,500		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		4500001	Inspector Of Legal Metrology														
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Head :				5,23,455	0	22,000	0	5,01,455	5,23,455		
						Total Minor Head 106 :				5,23,455	0	22,000	0	5,01,455	5,23,455		
						Total Sub Major Head 0 :				5,23,455	0	22,000	0	5,01,455	5,23,455		
						Total Major Head 3475 :				5,23,455	0	22,000	0	5,01,455	5,23,455		
						Total of Month :				5,23,455	0	22,000	0	5,01,455	5,23,455		
						Total of DDO 4500001 :				30,31,330	0	91,000	0	29,40,330	30,31,330		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															30,31,330		
Summary of DDO wise expenditure																	
3475	00	106	(01) Administrative Organisation			0	(13) Office Expenses		General-Voted							1,02,213	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	01. Salaries		Voted-Sixth-Schedule-Khasi							23,92,613	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	02. Wages		Voted-Sixth-Schedule-Khasi							3,96,469	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							1,01,434	

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	4500001	Inspector Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	34,589
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	4,012
							30,31,330

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

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

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Up to Accounting Month December of Financial Year 2025-2026

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Tura Treasury													
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District		Total Sub Head :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
					Total Minor Head 106 :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
					Total Sub Major Head 0 :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
					Total Major Head 3475 :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
					Total of Month :				3,14,557	2,000	17,500		0	2,95,057	3,12,557
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	29	Voucher	1,09,118	0	10,000		0	99,118	1,09,118
						Voted-Sixth-Schedule-Garo	30	Voucher	1,73,799	2,000	7,500		0	1,64,299	1,71,799
					Total Object Head-- 1 :				2,82,917	2,000	17,500		0	2,63,417	2,80,917
					02. Wages	Voted-Sixth-Schedule-Garo	728	Voucher	38,420	0	0		0	38,420	38,420
					Total Object Head-- 2 :				38,420	0	0		0	38,420	38,420
					Total Sub Head :				3,21,337	2,000	17,500		0	3,01,837	3,19,337

Voucher Wise Expenditure Report
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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106				Total Minor Head	106 :			3,21,337	2,000	17,500		0	3,01,837	3,19,337
						Total Sub Major Head	0 :			3,21,337	2,000	17,500		0	3,01,837	3,19,337
						Total Major Head	3475 :			3,21,337	2,000	17,500		0	3,01,837	3,19,337
Total of Month :										3,21,337	2,000	17,500		0	3,01,837	3,19,337
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	202	Voucher	1,09,118	0	10,000		0	99,118	1,09,118
							Voted-Sixth-Schedule-Garo	203	Voucher	1,75,899	2,000	7,500		0	1,66,399	1,73,899
						Total Object Head-- 1 :				2,85,017	2,000	17,500		0	2,65,517	2,83,017
					02. Wages		Voted-Sixth-Schedule-Garo	327	Voucher	36,115	0	0		0	36,115	36,115
						Total Object Head-- 2 :				36,115	0	0		0	36,115	36,115
						Total Sub Head :				3,21,132	2,000	17,500		0	3,01,632	3,19,132
					Total Minor Head				106 :	3,21,132	2,000	17,500		0	3,01,632	3,19,132
					Total Sub Major Head				0 :	3,21,132	2,000	17,500		0	3,01,632	3,19,132
Total Major Head				3475 :	3,21,132	2,000	17,500		0	3,01,632	3,19,132					

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Up to Accounting Month December of Financial Year 2025-2026

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																																																
Department : Weights and Measures Department																																																
Treasury Tura Treasury																																																
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura																																																
Month of Account: AUG/2025																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
Total of Month :										3,21,132	2,000	17,500	0		3,01,632	3,19,132																																
Month of Account: SEP/2025																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		192	Voucher	1,09,118	0	10,000	0		99,118	1,09,118																																
						Voted-Sixth-Schedule-Garo		193	Voucher	1,75,899	2,000	7,500	0		1,66,399	1,73,899																																
						Voted-Sixth-Schedule-Garo		1965	Voucher	1,09,118	0	10,000	0		99,118	1,09,118																																
						Voted-Sixth-Schedule-Garo		1966	Voucher	1,75,899	2,000	4,500	0		1,69,399	1,73,899																																
						Voted-Sixth-Schedule-Garo		960	Voucher	2,31,126	0	0	0		2,31,126	2,31,126																																
						Total Object Head-- 1 :				8,01,160	4,000	32,000	0		7,65,160	7,97,160																																
					02. Wages	Voted-Sixth-Schedule-Garo		217	Voucher	31,830	0	0	0		31,830	31,830																																
						Voted-Sixth-Schedule-Garo		2243	Voucher	38,694	0	0	0		38,694	38,694																																
						Total Object Head-- 2 :				70,524	0	0	0		70,524	70,524																																
					Total Sub Head :					8,71,684	4,000	32,000	0		8,35,684	8,67,684																																
					Total Minor Head 106 :					8,71,684	4,000	32,000	0		8,35,684	8,67,684																																
					Total Sub Major Head 0 :					8,71,684	4,000	32,000	0		8,35,684	8,67,684																																

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475						Total Major Head	3475 :			8,71,684	4,000	32,000		0	8,35,684	8,67,684
						Total of Month	:			8,71,684	4,000	32,000		0	8,35,684	8,67,684
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	706	Voucher	6,850	0	0		0	6,850	6,850
						Total Object Head--	11 :			6,850	0	0		0	6,850	6,850
						Total Sub Head	:			6,850	0	0		0	6,850	6,850
						Total Minor Head	106 :			6,850	0	0		0	6,850	6,850
						Total Sub Major Head	0 :			6,850	0	0		0	6,850	6,850
						Total Major Head	3475 :			6,850	0	0		0	6,850	6,850
						Total of Month	:			6,850	0	0		0	6,850	6,850
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth-Schedule-Garo	111	Voucher	1,12,098	0	10,000		0	1,02,098	1,12,098

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1681	Voucher	5,496	0	0	0	5,496	5,496		
						Voted-Sixth-Schedule-Garo	1772	Voucher	8,416	0	0	0	8,416	8,416		
						Voted-Sixth-Schedule-Garo	520	Voucher	1,75,899	0	4,500	0	1,71,399	1,75,899		
						Total Object Head-- 1 :				3,01,909	0	14,500	0	2,87,409	3,01,909	
					02. Wages	Voted-Sixth-Schedule-Garo	556	Voucher	36,115	0	0	0	36,115	36,115		
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115	
						Total Sub Head :				3,38,024	0	14,500	0	3,23,524	3,38,024	
						Total Minor Head 106 :				3,38,024	0	14,500	0	3,23,524	3,38,024	
Total Sub Major Head 0 :				3,38,024	0	14,500	0	3,23,524	3,38,024							
Total Major Head 3475 :				3,38,024	0	14,500	0	3,23,524	3,38,024							
Total of Month :				3,38,024	0	14,500	0	3,23,524	3,38,024							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	0	01. Salaries	Voted-Sixth-Schedule-Garo	1822	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-	2433	Voucher	1,13,502	0	10,000	0	1,03,502	1,13,502		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		2434	Voucher	1,78,003	0	4,500		0	1,73,503	1,78,003
						Voted-Sixth-Schedule-Garo		437	Voucher	1,78,003	0	4,500		0	1,73,503	1,78,003
						Voted-Sixth-Schedule-Garo		64	Voucher	1,13,502	0	10,000		0	1,03,502	1,13,502
						Total Object Head-- 1 :				6,04,010	0	29,000		0	5,75,010	6,04,010
					02. Wages	Voted-Sixth-Schedule-Garo		539	Voucher	25,089	0	0		0	25,089	25,089
						Total Object Head-- 2 :				25,089	0	0		0	25,089	25,089
						Total Sub Head :				6,29,099	0	29,000		0	6,00,099	6,29,099
					Total Minor Head 106 :				6,29,099	0	29,000		0	6,00,099	6,29,099	
					Total Sub Major Head 0 :				6,29,099	0	29,000		0	6,00,099	6,29,099	
					Total Major Head 3475 :				6,29,099	0	29,000		0	6,00,099	6,29,099	
Total of Month :				6,29,099	0	29,000		0	6,00,099	6,29,099						
Total of DDO 4500001 :				34,80,753	14,000	1,63,000		0	33,03,753	34,66,753						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
34,66,753																

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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		
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo31,56,460
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo3,03,443
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo6,850
						34,66,753

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	129	Voucher	98,604	0	10,000		0	88,604	98,604
							Voted-Sixth-Schedule-Garo	490	Voucher	2,66,015	0	16,100		0	2,49,915	2,66,015
						Total Object Head-- 1 :				3,64,619	0	26,100		0	3,38,519	3,64,619
						Total Sub Head :				3,64,619	0	26,100		0	3,38,519	3,64,619
						Total Minor Head 106 :				3,64,619	0	26,100		0	3,38,519	3,64,619
						Total Sub Major Head 0 :				3,64,619	0	26,100		0	3,38,519	3,64,619
						Total Major Head 3475 :				3,64,619	0	26,100		0	3,38,519	3,64,619
Total of Month :										3,64,619	0	26,100		0	3,38,519	3,64,619
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1034	Voucher	14,679	0	0		0	14,679	14,679
							Voted-Sixth-Schedule-Garo	1035	Voucher	5,616	0	0		0	5,616	5,616
							Voted-Sixth-Schedule-Garo	499	Voucher	2,70,908	0	16,100		0	2,54,808	2,70,908
							Voted-Sixth-Schedule-Garo	598	Voucher	1,00,476	0	10,000		0	90,476	1,00,476
						Total Object Head-- 1 :										

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries					3,91,679	0	26,100	0		3,65,579	3,91,679
					02. Wages		Voted-Sixth-Schedule-Garo	676	Voucher	33,025	0	0	0		33,025	33,025
					Total Object Head-- 2 :					33,025	0	0	0		33,025	33,025
					Total Sub Head :					4,24,704	0	26,100	0		3,98,604	4,24,704
					Total Minor Head 106 :					4,24,704	0	26,100	0		3,98,604	4,24,704
					Total Sub Major Head 0 :					4,24,704	0	26,100	0		3,98,604	4,24,704
					Total Major Head 3475 :					4,24,704	0	26,100	0		3,98,604	4,24,704
Total of Month :										4,24,704	0	26,100	0		3,98,604	4,24,704
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	343	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
							Voted-Sixth-Schedule-Garo	348	Voucher	2,70,908	0	16,100	0		2,54,808	2,70,908
					Total Object Head-- 1 :					3,71,384	0	26,100	0		3,45,284	3,71,384
					02. Wages		Voted-Sixth-Schedule-Garo	540	Voucher	13,125	0	0	0		13,125	13,125
					Total Object Head-- 2 :					13,125	0	0	0		13,125	13,125

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1046	Voucher	21,150	0	0	0		21,150	21,150
Total Object Head-- 11 :										21,150	0	0	0		21,150	21,150
Total Sub Head :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total Minor Head 106 :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total Sub Major Head 0 :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total Major Head 3475 :										4,05,659	0	26,100	0		3,79,559	4,05,659
Total of Month :										4,05,659	0	26,100	0		3,79,559	4,05,659
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	23	Voucher	1,00,476	0	10,000	0		90,476	1,00,476
								824	Voucher	2,70,908	0	16,100	3,000		2,51,808	2,70,908
Total Object Head-- 1 :										3,71,384	0	26,100	3,000		3,42,284	3,71,384
					02. Wages		Voted-Sixth-Schedule-Garo	58	Voucher	18,150	0	0	0		18,150	18,150
								59	Voucher	18,375	0	0	0		18,375	18,375
Total Object Head-- 2 :										36,525	0	0	0		36,525	36,525

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1589	Voucher	12,805	0	0	0	12,805	12,805		
						Total Object Head-- 11 :		12,805	0	0	0	12,805	12,805			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1614	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :		20,000	0	0	0	20,000	20,000			
					Total Sub Head :		4,40,714	0	26,100	3,000	4,11,614	4,40,714				
					Total Minor Head 106 :		4,40,714	0	26,100	3,000	4,11,614	4,40,714				
					Total Sub Major Head 0 :		4,40,714	0	26,100	3,000	4,11,614	4,40,714				
Total Major Head 3475 :		4,40,714	0	26,100	3,000	4,11,614	4,40,714									
Total of Month :		4,40,714	0	26,100	3,000	4,11,614	4,40,714									
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	332	Voucher	1,03,307	0	10,000	0	93,307	1,03,307		
						Voted-Sixth-Schedule-Garo	592	Voucher	2,75,429	0	16,500	3,000	2,55,929	2,75,429		
						Total Object Head-- 1 :		3,78,736	0	26,500	3,000	3,49,236	3,78,736			
					02. Wages	Voted-Sixth-Schedule-Garo	319	Voucher	35,030	0	0	0	35,030	35,030		

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Total Object Head-- 2 :				35,030	0	0	0		35,030	35,030
						Total Sub Head :				4,13,766	0	26,500	3,000		3,84,266	4,13,766
						Total Minor Head 106 :				4,13,766	0	26,500	3,000		3,84,266	4,13,766
						Total Sub Major Head 0 :				4,13,766	0	26,500	3,000		3,84,266	4,13,766
						Total Major Head 3475 :				4,13,766	0	26,500	3,000		3,84,266	4,13,766
Total of Month :										4,13,766	0	26,500	3,000		3,84,266	4,13,766
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted		2244	Voucher	15,716	0	0	0		15,716	15,716
						Total Object Head-- 13 :				15,716	0	0	0		15,716	15,716
						Total Sub Head :				15,716	0	0	0		15,716	15,716
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		1949	Voucher	1,03,307	0	10,000	0		93,307	1,03,307
						Voted-Sixth-Schedule-Garo		1950	Voucher	2,75,429	0	16,500	3,000		2,55,929	2,75,429
Voted-Sixth-Schedule-Garo		253				Voucher	1,03,307	0	10,000	0		93,307	1,03,307			
					Voted-Sixth-Schedule-Garo		458	Voucher	2,75,429	0	16,500	3,000		2,55,929	2,75,429	

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Total Object Head-- 1 :				7,57,472	0	53,000	6,000	6,98,472	7,57,472	
					02. Wages	Voted-Sixth-Schedule-Garo	2245	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	2246	Voucher	18,720	0	0	0	18,720	18,720		
						Voted-Sixth-Schedule-Garo	81	Voucher	35,574	0	0	0	35,574	35,574		
					Total Object Head-- 2 :				70,524	0	0	0	70,524	70,524		
					Total Sub Head :				8,27,996	0	53,000	6,000	7,68,996	8,27,996		
					Total Minor Head 106 :				8,43,712	0	53,000	6,000	7,84,712	8,43,712		
					Total Sub Major Head 0 :				8,43,712	0	53,000	6,000	7,84,712	8,43,712		
Total Major Head 3475 :				8,43,712	0	53,000	6,000	7,84,712	8,43,712							
Total of Month :				8,43,712	0	53,000	6,000	7,84,712	8,43,712							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	401	Voucher	1,900	0	0	0	1,900	1,900		
					Total Object Head-- 11 :				1,900	0	0	0	1,900	1,900		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	494	Voucher	6,500	0	0	0	6,500	6,500		

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	496	Voucher	13,500	0	0	0	0	13,500	13,500
Total Object Head-- 13 :										20,000	0	0	0	0	20,000	20,000
Total Sub Head :										21,900	0	0	0	0	21,900	21,900
Total Minor Head 106 :										21,900	0	0	0	0	21,900	21,900
Total Sub Major Head 0 :										21,900	0	0	0	0	21,900	21,900
Total Major Head 3475 :										21,900	0	0	0	0	21,900	21,900
Total of Month :										21,900	0	0	0	0	21,900	21,900
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	655	Voucher	41,394	0	0	0	0	41,394	41,394
Total Object Head-- 13 :										41,394	0	0	0	0	41,394	41,394
Total Sub Head :										41,394	0	0	0	0	41,394	41,394
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	121	Voucher	2,75,429	0	26,500	3,000		2,45,929	2,75,429
							Voted-Sixth-Schedule-Garo	1588	Voucher	13,272	0	0	0		13,272	13,272
							Voted-Sixth-Schedule-Garo	1736	Voucher	5,144	0	0	0		5,144	5,144

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	326	Voucher	1,03,307	0	10,000	0	93,307	1,03,307		
						Total Object Head-- 1 :					3,97,152	0	36,500	3,000	3,57,652	3,97,152
					02. Wages	Voted-Sixth-Schedule-Garo	215	Voucher	19,344	0	0	0	19,344	19,344		
						Voted-Sixth-Schedule-Garo	216	Voucher	16,771	0	0	0	16,771	16,771		
						Total Object Head-- 2 :					36,115	0	0	0	36,115	36,115
					Total Sub Head :					4,33,267	0	36,500	3,000	3,93,767	4,33,267	
					Total Minor Head 106 :					4,74,661	0	36,500	3,000	4,35,161	4,74,661	
					Total Sub Major Head 0 :					4,74,661	0	36,500	3,000	4,35,161	4,74,661	
					Total Major Head 3475 :					4,74,661	0	36,500	3,000	4,35,161	4,74,661	
Total of Month :					4,74,661	0	36,500	3,000	4,35,161	4,74,661						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1661	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	1919	Voucher	1,04,593	0	10,000	0	94,593	1,04,593		
						Voted-Sixth-Schedule-Garo	1920	Voucher	2,78,747	0	26,500	3,000	2,49,247	2,78,747		

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Department :		Weights and Measures Department																
Treasury :		Tura Treasury																
D.D.O. :		4500002 Inspector Of Legal Metrology																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	251	Voucher	1,04,593	0	10,000	0	94,593	1,04,593			
							Voted-Sixth-Schedule-Garo	253	Voucher	2,78,747	0	26,500	3,000	2,49,247	2,78,747			
					Total Object Head-- 1 :				7,87,680	0	73,000	6,000	7,08,680	7,87,680				
					02. Wages		Voted-Sixth-Schedule-Garo	561	Voucher	18,720	0	0	0	18,720	18,720			
							Voted-Sixth-Schedule-Garo	562	Voucher	11,361	0	0	0	11,361	11,361			
					Total Object Head-- 2 :				30,081	0	0	0	30,081	30,081				
				Total Sub Head :				8,17,761	0	73,000	6,000	7,38,761	8,17,761					
				Total Minor Head 106 :				8,17,761	0	73,000	6,000	7,38,761	8,17,761					
				Total Sub Major Head 0 :				8,17,761	0	73,000	6,000	7,38,761	8,17,761					
				Total Major Head 3475 :				8,17,761	0	73,000	6,000	7,38,761	8,17,761					
Total of Month :				8,17,761	0	73,000	6,000	7,38,761	8,17,761									
Total of DDO 4500002 :				42,07,496	0	2,93,400	21,000	38,93,096	42,07,496									
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
42,07,496																		

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury :	Tura Treasury						
D.D.O. :	4500002 Inspector Of Legal Metrology						
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	57,110
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	38,20,106
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	2,54,425
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	35,855
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	40,000
							42,07,496

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	7	Voucher	2,73,940	0	17,000		0	2,56,940	2,73,940
						Total Object Head-- 1 :				2,73,940	0	17,000		0	2,56,940	2,73,940
						Total Sub Head :				2,73,940	0	17,000		0	2,56,940	2,73,940
						Total Minor Head 106 :				2,73,940	0	17,000		0	2,56,940	2,73,940
						Total Sub Major Head 0 :				2,73,940	0	17,000		0	2,56,940	2,73,940
						Total Major Head 3475 :				2,73,940	0	17,000		0	2,56,940	2,73,940
						Total of Month :				2,73,940	0	17,000		0	2,56,940	2,73,940
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	229	Voucher	2,78,983	0	19,000		0	2,59,983	2,78,983
							Voted-Sixth-Schedule-Garo	343	Voucher	15,129	0	0		0	15,129	15,129
						Total Object Head-- 1 :				2,94,112	0	19,000		0	2,75,112	2,94,112
					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 Head-- 2 :				33,900	0	0		0	33,900	33,900

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			Total Sub Head :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total Minor Head 106 :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total Sub Major Head 0 :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total Major Head 3475 :				3,48,293	0	19,000		0	3,29,293	3,48,293
						Total of Month :				3,48,293	0	19,000		0	3,29,293	3,48,293
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	300	Voucher	2,78,983	0	19,000		0	2,59,983	2,78,983
						Total Object Head-- 1 :				2,78,983	0	19,000		0	2,59,983	2,78,983
					02. Wages		Voted-Sixth-Schedule-Garo	291	Voucher	52,050	0	0		0	52,050	52,050
						Total Object Head-- 2 :				52,050	0	0		0	52,050	52,050
						Total Sub Head :				3,31,033	0	19,000		0	3,12,033	3,31,033
						Total Minor Head 106 :				3,31,033	0	19,000		0	3,12,033	3,31,033
						Total Sub Major Head 0 :				3,31,033	0	19,000		0	3,12,033	3,31,033

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Baghmara Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610			
3475						Total Major Head	3475 :				3,31,033	0	19,000			0	3,12,033	3,31,033
						Total of Month :				3,31,033	0	19,000			0	3,12,033	3,31,033	
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	207	Voucher	2,87,220	0	19,000			0	2,68,220	2,87,220	
						Total Object Head-- 1 :				2,87,220	0	19,000			0	2,68,220	2,87,220	
					02. Wages		Voted-Sixth-Schedule-Garo	179	Voucher	19,344	0	0			0	19,344	19,344	
							Voted-Sixth-Schedule-Garo	180	Voucher	19,344	0	0			0	19,344	19,344	
							Voted-Sixth-Schedule-Garo	181	Voucher	16,771	0	0			0	16,771	16,771	
							Voted-Sixth-Schedule-Garo	182	Voucher	4,914	0	0			0	4,914	4,914	
						Total Object Head-- 2 :				60,373	0	0			0	60,373	60,373	
						Total Sub Head :				3,47,593	0	19,000			0	3,28,593	3,47,593	
						Total Minor Head	106 :				3,47,593	0	19,000			0	3,28,593	3,47,593
						Total Sub Major Head	0 :				3,47,593	0	19,000			0	3,28,593	3,47,593
						Total Major Head	3475 :				3,47,593	0	19,000			0	3,28,593	3,47,593

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																																	
Department : Weights and Measures Department																																	
Treasury Baghmara Treasury																																	
D.D.O. : 4500001 Inspector Of Legal Metrology																																	
Month of Account: AUG/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									3,47,593	0	19,000		0	3,28,593	3,47,593																		
Month of Account: SEP/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	298	Voucher	2,87,220	0	19,000		0	2,68,220	2,87,220																		
						Voted-Sixth-Schedule-Garo	833	Voucher	2,87,220	0	19,000		0	2,68,220	2,87,220																		
						Total Object Head-- 1 :			5,74,440	0	38,000		0	5,36,440	5,74,440																		
					02. Wages	Voted-Sixth-Schedule-Garo	346	Voucher	19,344	0	0		0	19,344	19,344																		
						Voted-Sixth-Schedule-Garo	347	Voucher	12,984	0	0		0	12,984	12,984																		
						Voted-Sixth-Schedule-Garo	348	Voucher	19,344	0	0		0	19,344	19,344																		
						Total Object Head-- 2 :			51,672	0	0		0	51,672	51,672																		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	467	Voucher	6,870	0	0		0	6,870	6,870																		
						Total Object Head-- 11 :			6,870	0	0		0	6,870	6,870																		
					Total Sub Head :				6,32,982	0	38,000		0	5,94,982	6,32,982																		
					Total Minor Head 106 :				6,32,982	0	38,000		0	5,94,982	6,32,982																		
					Total Sub Major Head 0 :				6,32,982	0	38,000		0	5,94,982	6,32,982																		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Baghmara Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3475						Total Major Head	3475 :			6,32,982	0	38,000		0	5,94,982	6,32,982	
						Total of Month	:			6,32,982	0	38,000		0	5,94,982	6,32,982	
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo		13	Voucher	18,720	0	0		0	18,720	18,720	
						Voted-Sixth-Schedule-Garo		14	Voucher	18,720	0	0		0	18,720	18,720	
						Voted-Sixth-Schedule-Garo		15	Voucher	16,230	0	0		0	16,230	16,230	
						Total Object Head-- 2 :				53,670	0	0		0	53,670	53,670	
					13. Office Expenses	Voted-Sixth-Schedule-Garo		212	Voucher	20,000	0	0		0	20,000	20,000	
						Total Object Head-- 13 :				20,000	0	0		0	20,000	20,000	
						Total Sub Head :				73,670	0	0		0	73,670	73,670	
					Total Minor Head 106 :				73,670	0	0		0	73,670	73,670		
					Total Sub Major Head 0 :				73,670	0	0		0	73,670	73,670		
					Total Major Head 3475 :				73,670	0	0		0	73,670	73,670		
						Total of Month	:			73,670	0	0		0	73,670	73,670	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	285	Voucher	2,87,220	0	24,000	0	2,63,220	2,87,220		
						Voted-Sixth-Schedule-Garo	639	Voucher	13,856	0	0	0	13,856	13,856		
						Total Object Head-- 1 :				3,01,076	0	24,000	0	2,77,076	3,01,076	
					02. Wages	Voted-Sixth-Schedule-Garo	298	Voucher	55,459	0	0	0	55,459	55,459		
						Total Object Head-- 2 :				55,459	0	0	0	55,459	55,459	
						Total Sub Head :				3,56,535	0	24,000	0	3,32,535	3,56,535	
					Total Minor Head 106 :				3,56,535	0	24,000	0	3,32,535	3,56,535		
					Total Sub Major Head 0 :				3,56,535	0	24,000	0	3,32,535	3,56,535		
Total Major Head 3475 :				3,56,535	0	24,000	0	3,32,535	3,56,535							
Total of Month :				3,56,535	0	24,000	0	3,32,535	3,56,535							
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	346	Voucher	2,90,684	0	24,000	0	2,66,684	2,90,684		
						Voted-Sixth-Schedule-Garo	917	Voucher	2,90,684	0	24,000	0	2,66,684	2,90,684		
						Total Object Head-- 1 :				5,81,368	0	48,000	0	5,33,368	5,81,368	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo	261	Voucher	18,720	0	0		0	18,720	18,720
Total Object Head-- 2 :										18,720	0	0		0	18,720	18,720
Total Sub Head :										6,00,088	0	48,000		0	5,52,088	6,00,088
Total Minor Head 106 :										6,00,088	0	48,000		0	5,52,088	6,00,088
Total Sub Major Head 0 :										6,00,088	0	48,000		0	5,52,088	6,00,088
Total Major Head 3475 :										6,00,088	0	48,000		0	5,52,088	6,00,088
Total of Month :										6,00,088	0	48,000		0	5,52,088	6,00,088
Total of DDO 4500001 :										32,92,146	0	2,03,000		0	30,89,146	32,92,146
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																32,92,146
Summary of DDO wise expenditure																
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo									28,70,122
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo									3,95,154
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo									6,870

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES									
Department :	Weights and Measures Department										
Treasury :	Baghmara Treasury										
D.D.O. :	4500001	Inspector	Of Legal Metrology								
<u>Summary of DDO wise expenditure</u>											
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			0	13. Office Expenses	Voted-Sixth-Schedule-Garo			20,000
											32,92,146

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	6	Voucher	1,42,628	0	9,030		0	1,33,598	1,42,628
Total Object Head-- 1 :										1,42,628	0	9,030		0	1,33,598	1,42,628
Total Sub Head :										1,42,628	0	9,030		0	1,33,598	1,42,628
Total Minor Head 106 :							1,42,628	0	9,030		0	1,33,598	1,42,628			
Total Sub Major Head 0 :							1,42,628	0	9,030		0	1,33,598	1,42,628			
Total Major Head 3475 :							1,42,628	0	9,030		0	1,33,598	1,42,628			
Total of Month :							1,42,628	0	9,030		0	1,33,598	1,42,628			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	12	Voucher	1,45,337	0	9,030		0	1,36,307	1,45,337
							Voted-Sixth-Schedule-Khasi	151	Voucher	8,127	0	0		0	8,127	8,127
Total Object 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 Head-- 2 :										76,040	0	0		0	76,040	76,040
Total Sub Head :										2,29,504	0	9,030		0	2,20,474	2,29,504

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00				Total Sub Major Head 0 :				2,69,568	0	9,030		0	2,60,538	2,69,568
					Total Major Head 3475 :				2,69,568	0	9,030		0	2,60,538	2,69,568
					Total of Month :				2,69,568	0	9,030		0	2,60,538	2,69,568
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	51	Voucher	1,45,337	0	9,030		0	1,36,307	1,45,337
					Total Object Head-- 1 :				1,45,337	0	9,030		0	1,36,307	1,45,337
					02. Wages	Voted-Sixth-Schedule-Khasi	126	Voucher	1,00,570	0	0		0	1,00,570	1,00,570
					Total Object Head-- 2 :				1,00,570	0	0		0	1,00,570	1,00,570
				Total Sub Head :				2,45,907	0	9,030		0	2,36,877	2,45,907	
				Total Minor Head 106 :				2,45,907	0	9,030		0	2,36,877	2,45,907	
				Total Sub Major Head 0 :				2,45,907	0	9,030		0	2,36,877	2,45,907	
					Total Major Head 3475 :				2,45,907	0	9,030		0	2,36,877	2,45,907
					Total of Month :				2,45,907	0	9,030		0	2,36,877	2,45,907
Month of Account:		AUG/2025													

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		43	Voucher	1,48,168	0	9,220		0	1,38,948	1,48,168
					Total Object Head-- 1 :					1,48,168	0	9,220		0	1,38,948	1,48,168
					02. Wages	Voted-Sixth-Schedule-Khasi		110	Voucher	91,033	0	0		0	91,033	91,033
					Total Object Head-- 2 :					91,033	0	0		0	91,033	91,033
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		174	Voucher	4,316	0	0		0	4,316	4,316
						Voted-Sixth-Schedule-Khasi		176	Voucher	3,930	0	0		0	3,930	3,930
						Voted-Sixth-Schedule-Khasi		177	Voucher	8,412	0	0		0	8,412	8,412
						Total Object Head-- 11 :					16,658	0	0		0	16,658
					Total Sub Head :					2,55,859	0	9,220		0	2,46,639	2,55,859
					Total Minor Head 106 :					2,55,859	0	9,220		0	2,46,639	2,55,859
					Total Sub Major Head 0 :					2,55,859	0	9,220		0	2,46,639	2,55,859
					Total Major Head 3475 :					2,55,859	0	9,220		0	2,46,639	2,55,859
					Total of Month :					2,55,859	0	9,220		0	2,46,639	2,55,859
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11	Voucher	1,48,168	0	9,220	0	1,38,948	1,48,168		
						Voted-Sixth-Schedule-Khasi	190	Voucher	1,48,168	0	9,220	0	1,38,948	1,48,168		
						Total Object Head-- 1 :				2,96,336	0	18,440	0	2,77,896	2,96,336	
						13. Office Expenses	Voted-Sixth-Schedule-Khasi	182	Voucher	13,786	0	0	0	13,786	13,786	
					Total Object Head-- 13 :				13,786	0	0	0	13,786	13,786		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	179	Voucher	2,120	0	0	0	2,120	2,120		
						Total Object Head-- 14 :				2,120	0	0	0	2,120	2,120	
					Total Sub Head :				3,12,242	0	18,440	0	2,93,802	3,12,242		
					Total Minor Head 106 :				3,12,242	0	18,440	0	2,93,802	3,12,242		
					Total Sub Major Head 0 :				3,12,242	0	18,440	0	2,93,802	3,12,242		
Total Major Head 3475 :				3,12,242	0	18,440	0	2,93,802	3,12,242							
Total of Month :				3,12,242	0	18,440	0	2,93,802	3,12,242							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi		249	Voucher	7,376	0	0	0	7,376	7,376	

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Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	27	Voucher	1,48,168	0	9,220	0	1,38,948	1,48,168		
					Total Object Head-- I :				1,55,544	0	9,220	0	1,46,324	1,55,544		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	140	Voucher	6,858	0	0	0	6,858	6,858		
						Voted-Sixth-Schedule-Khasi	141	Voucher	5,323	0	0	0	5,323	5,323		
					Total Object Head-- II :				12,181	0	0	0	12,181	12,181		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	142	Voucher	10,096	0	0	0	10,096	10,096		
						Total Object Head-- III :				10,096	0	0	0	10,096	10,096	
					Total Sub Head :				1,77,821	0	9,220	0	1,68,601	1,77,821		
					Total Minor Head 106 :				1,77,821	0	9,220	0	1,68,601	1,77,821		
					Total Sub Major Head 0 :				1,77,821	0	9,220	0	1,68,601	1,77,821		
Total Major Head 3475 :				1,77,821	0	9,220	0	1,68,601	1,77,821							
Total of Month :				1,77,821	0	9,220	0	1,68,601	1,77,821							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi	232	Voucher	1,51,212	0	9,220	0	1,41,992	1,51,212		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra																
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi		33	Voucher	1,51,212	0	9,220		0	1,41,992	1,51,212	
					Total Object Head-- 1 :					3,02,424	0	18,440		0	2,83,984	3,02,424		
					02. Wages		Voted-Sixth-Schedule-Khasi		90	Voucher	4,38,043	0	0		0	4,38,043	4,38,043	
					Total Object Head-- 2 :					4,38,043	0	0		0	4,38,043	4,38,043		
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi		294	Voucher	2,121	0	0		0	2,121	2,121	
					Total Object Head-- 14 :					2,121	0	0		0	2,121	2,121		
					Total Sub Head :					7,42,588	0	18,440		0	7,24,148	7,42,588		
					Total Minor Head 106 :					7,42,588	0	18,440		0	7,24,148	7,42,588		
					Total Sub Major Head 0 :					7,42,588	0	18,440		0	7,24,148	7,42,588		
					Total Major Head 3475 :					7,42,588	0	18,440		0	7,24,148	7,42,588		
Total of Month :											7,42,588	0	18,440		0	7,24,148	7,42,588	
Total of DDO 4500001 :											23,76,117	0	91,440		0	22,84,677	23,76,117	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		23,76,117
Summary of DDO wise expenditure																		

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Department :	Weights and Measures Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	4500001	Inspector Of Legal Metrology Sohra					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,89,238
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,27,796
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	28,839
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	23,882
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,362
							23,76,117

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	42	Voucher	2,17,608	0	0	0	2,17,608	2,17,608		
						Total Object Head-- 1 :				2,17,608	0	0	0	2,17,608	2,17,608	
					02. Wages	Voted-Sixth-Schedule-Jaintia	252	Voucher	21,175	0	0	0	21,175	21,175		
						Total Object Head-- 2 :				21,175	0	0	0	21,175	21,175	
					Total Sub Head :				2,38,783	0	0	0	2,38,783	2,38,783		
					Total Minor Head 106 :				2,38,783	0	0	0	2,38,783	2,38,783		
					Total Sub Major Head 0 :				2,38,783	0	0	0	2,38,783	2,38,783		
					Total Major Head 3475 :				2,38,783	0	0	0	2,38,783	2,38,783		
Total of Month :				2,38,783	0	0	0	2,38,783	2,38,783							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	237	Voucher	2,21,643	0	0	0	2,21,643	2,21,643		
						Voted-Sixth-Schedule-Jaintia	84	Voucher	12,105	0	0	0	12,105	12,105		
					Total Object Head-- 1 :				2,33,748	0	0	0	2,33,748	2,33,748		
					02. Wages	Voted-Sixth-Schedule-Jaintia	227	Voucher	48,600	0	0	0	48,600	48,600		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Khliehriat Treasury															
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :				48,600	0	0		0	48,600	48,600	
						Total Sub Head :					2,82,348	0	0		0	2,82,348	2,82,348
						Total Minor Head 106 :					2,82,348	0	0		0	2,82,348	2,82,348
						Total Sub Major Head 0 :					2,82,348	0	0		0	2,82,348	2,82,348
						Total Major Head 3475 :					2,82,348	0	0		0	2,82,348	2,82,348
Total of Month :										2,82,348	0	0		0	2,82,348	2,82,348	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	203	Voucher	2,21,643	0	0		0	2,21,643	2,21,643		
						Total Object Head-- 1 :					2,21,643	0	0		0	2,21,643	2,21,643
					02. Wages	Voted-Sixth-Schedule-Jaintia	217	Voucher	80,300	0	0		0	80,300	80,300		
						Voted-Sixth-Schedule-Jaintia	318	Voucher	36,905	0	0		0	36,905	36,905		
						Total Object Head-- 2 :					1,17,205	0	0		0	1,17,205	1,17,205
Total Sub Head :										3,38,848	0	0		0	3,38,848	3,38,848	
Total Minor Head 106 :										3,38,848	0	0		0	3,38,848	3,38,848	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00				Total Sub Major Head 0 :				3,38,848	0	0	0	0	3,38,848	3,38,848
					Total Major Head 3475 :				3,38,848	0	0	0	0	3,38,848	3,38,848
					Total of Month :				3,38,848	0	0	0	0	3,38,848	3,38,848
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	228	Voucher	2,21,643	0	0	0	0	2,21,643	2,21,643
					Total Object Head-- 1 :				2,21,643	0	0	0	0	2,21,643	2,21,643
					02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	92,730	0	0	0	0	92,730	92,730
					Total Object Head-- 2 :				92,730	0	0	0	0	92,730	92,730
					Total Sub Head :				3,14,373	0	0	0	0	3,14,373	3,14,373
					Total Minor Head 106 :				3,14,373	0	0	0	0	3,14,373	3,14,373
					Total Sub Major Head 0 :				3,14,373	0	0	0	0	3,14,373	3,14,373
					Total Major Head 3475 :				3,14,373	0	0	0	0	3,14,373	3,14,373
					Total of Month :				3,14,373	0	0	0	0	3,14,373	3,14,373
Month of Account:		AUG/2025													

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	150	Voucher	2,26,747	0	0	0	2,26,747	2,26,747		
						Total Object Head-- 1 :				2,26,747	0	0	0	2,26,747	2,26,747	
					02. Wages	Voted-Sixth-Schedule-Jaintia	241	Voucher	71,689	0	0	0	71,689	71,689		
						Total Object Head-- 2 :				71,689	0	0	0	71,689	71,689	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	244	Voucher	4,067	0	0	0	4,067	4,067		
						Total Object Head-- 13 :				4,067	0	0	0	4,067	4,067	
					Total Sub Head :				3,02,503	0	0	0	3,02,503	3,02,503		
					Total Minor Head 106 :				3,02,503	0	0	0	3,02,503	3,02,503		
					Total Sub Major Head 0 :				3,02,503	0	0	0	3,02,503	3,02,503		
					Total Major Head 3475 :				3,02,503	0	0	0	3,02,503	3,02,503		
Total of Month :				3,02,503	0	0	0	3,02,503	3,02,503							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	2,26,747	0	0	0	2,26,747	2,26,747		
						Voted-Sixth-Schedule-Jaintia	532	Voucher	2,26,747	0	0	0	2,26,747	2,26,747		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,53,494	0	0	0	4,53,494	4,53,494		
					02. Wages	Voted-Sixth-Schedule-Jaintia	228	Voucher	61,745	0	0	0	61,745	61,745		
						Voted-Sixth-Schedule-Jaintia	229	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :			81,089	0	0	0	81,089	81,089		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	325	Voucher	10,211	0	0	0	10,211	10,211		
						Total Object Head-- 11 :			10,211	0	0	0	10,211	10,211		
					Total Sub Head :			5,44,794	0	0	0	5,44,794	5,44,794			
					Total Minor Head 106 :			5,44,794	0	0	0	5,44,794	5,44,794			
					Total Sub Major Head 0 :			5,44,794	0	0	0	5,44,794	5,44,794			
					Total Major Head 3475 :			5,44,794	0	0	0	5,44,794	5,44,794			
Total of Month :										5,44,794	0	0	0	5,44,794	5,44,794	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	10	Voucher	12,611	0	0	0	12,611	12,611		
						Voted-Sixth-	35	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object Head-- 13 :			22,611	0	0	0	22,611	22,611	
						Total Sub Head :			22,611	0	0	0	22,611	22,611	
						Total Minor Head 106 :			22,611	0	0	0	22,611	22,611	
						Total Sub Major Head 0 :			22,611	0	0	0	22,611	22,611	
						Total Major Head 3475 :			22,611	0	0	0	22,611	22,611	
						Total of Month :			22,611	0	0	0	22,611	22,611	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	223	Voucher	2,26,747	0	0	0	2,26,747	2,26,747	
						Voted-Sixth-Schedule-Jaintia	444	Voucher	11,024	0	0	0	11,024	11,024	
						Total Object Head-- 1 :			2,37,771	0	0	0	2,37,771	2,37,771	
						Total Sub Head :			2,37,771	0	0	0	2,37,771	2,37,771	
						Total Minor Head 106 :			2,37,771	0	0	0	2,37,771	2,37,771	
						Total Sub Major Head 0 :			2,37,771	0	0	0	2,37,771	2,37,771	
						Total Major Head 3475 :			2,37,771	0	0	0	2,37,771	2,37,771	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
Total of Month :										2,37,771	0	0		0	2,37,771	2,37,771				
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	254	Voucher	2,31,903	0	0		0	2,31,903	2,31,903				
							Voted-Sixth-Schedule-Jaintia	555	Voucher	2,31,903	0	0		0	2,31,903	2,31,903				
						Total Object Head-- 1 :				4,63,806	0	0		0	4,63,806	4,63,806				
					02. Wages		Voted-Sixth-Schedule-Jaintia	184	Voucher	2,84,746	0	0		0	2,84,746	2,84,746				
						Total Object Head-- 2 :				2,84,746	0	0		0	2,84,746	2,84,746				
						Total Sub Head :				7,48,552	0	0		0	7,48,552	7,48,552				
					Total Minor Head 106 :				7,48,552	0	0		0	7,48,552	7,48,552					
					Total Sub Major Head 0 :				7,48,552	0	0		0	7,48,552	7,48,552					
					Total Major Head 3475 :				7,48,552	0	0		0	7,48,552	7,48,552					
					Total of Month :										7,48,552	0	0		0	7,48,552
Total of DDO 4500001 :										30,30,583	0	0		0	30,30,583	30,30,583				
Reconciliation Portion																				

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Department :	Weights and Measures Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	4500001	Inspector Legal Metrology East Jaintia Hills District Khliehriat					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						30,30,583	
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	22,76,460
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	7,17,234
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	10,211
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	26,678
							30,30,583

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	46	Voucher	1,63,551	4,200	0	0		1,59,351	1,59,351	
							Voted-Sixth-Schedule-Garo	49	Voucher	83,712	0	0	0		83,712	83,712	
						Total Object Head-- 1 :				2,47,263	4,200	0	0		2,43,063	2,43,063	
					02. Wages		Voted-Sixth-Schedule-Garo	79	Voucher	18,755	0	0	0		18,755	18,755	
							Voted-Sixth-Schedule-Garo	80	Voucher	16,275	0	0	0		16,275	16,275	
							Voted-Sixth-Schedule-Garo	83	Voucher	18,755	0	0	0		18,755	18,755	
						Total Object Head-- 2 :				53,785	0	0	0		53,785	53,785	
					Total Sub Head :					3,01,048	4,200	0	0		2,96,848	2,96,848	
					Total Minor Head 106 :					3,01,048	4,200	0	0		2,96,848	2,96,848	
					Total Sub Major Head 0 :					3,01,048	4,200	0	0		2,96,848	2,96,848	
Total Major Head 3475 :					3,01,048	4,200	0	0		2,96,848	2,96,848						
Total of Month :					3,01,048	4,200	0	0		2,96,848	2,96,848						
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary		Voted-Sixth-	220	Voucher	3,108	0	0	0		3,108	3,108	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	4,698	0	0	0	4,698	4,698		
						Voted-Sixth-Schedule-Garo	291	Voucher	8,946	0	0	0	8,946	8,946		
						Voted-Sixth-Schedule-Garo	62	Voucher	85,278	0	0	0	85,278	85,278		
						Voted-Sixth-Schedule-Garo	63	Voucher	1,66,533	4,200	0	6,600	1,55,733	1,62,333		
						Total Object Head-- 1 :				2,68,563	4,200	0	6,600	2,57,763	2,64,363	
					02. Wages	Voted-Sixth-Schedule-Garo	208	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Garo	209	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Garo	455	Voucher	13,125	0	0	0	13,125	13,125		
						Voted-Sixth-Schedule-Garo	456	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Garo	457	Voucher	18,755	0	0	0	18,755	18,755		
					Total Object Head-- 2 :				83,930	0	0	0	83,930	83,930		
					Total Sub Head :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total Minor Head 106 :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total Sub Major Head 0 :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total Major Head 3475 :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		
					Total of Month :				3,52,493	4,200	0	6,600	3,41,693	3,48,293		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	40	Voucher	85,278	0	0	0		85,278	85,278	
							Voted-Sixth-Schedule-Garo	41	Voucher	1,66,533	4,200	0	6,600		1,55,733	1,62,333	
							Total Object Head-- 1 :			2,51,811	4,200	0	6,600		2,41,011	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 Head-- 14 :			1,84,800	0	0	0		1,84,800	1,84,800
								Total Sub Head :			4,36,611	4,200	0	6,600		4,25,811	4,32,411
								Total Minor Head 106 :			4,36,611	4,200	0	6,600		4,25,811	4,32,411
								Total Sub Major Head 0 :			4,36,611	4,200	0	6,600		4,25,811	4,32,411
								Total Major Head 3475 :			4,36,611	4,200	0	6,600		4,25,811	4,32,411
							Total of Month :			4,36,611	4,200	0	6,600		4,25,811	4,32,411	
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	124	Voucher	1,66,533	0	0	6,600		1,59,933	1,66,533	
							Voted-Sixth-Schedule-Garo	153	Voucher	85,278	0	0	0		85,278	85,278	
							Total Object Head-- 1 :			2,51,811	0	0	6,600		2,45,211	2,51,811	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		104	Voucher	18,150	0	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Garo		105	Voucher	18,150	0	0	0	18,150	18,150	
						Voted-Sixth-Schedule-Garo		242	Voucher	18,375	0	0	0	18,375	18,375	
						Total Object Head-- 2 :				54,675	0	0	0	54,675	54,675	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		349	Voucher	65,608	0	0	0	65,608	65,608	
						Total Object Head-- 13 :				65,608	0	0	0	65,608	65,608	
					Total Sub Head :				3,72,094	0	0	6,600	3,65,494	3,72,094		
					Total Minor Head 106 :				3,72,094	0	0	6,600	3,65,494	3,72,094		
					Total Sub Major Head 0 :				3,72,094	0	0	6,600	3,65,494	3,72,094		
					Total Major Head 3475 :				3,72,094	0	0	6,600	3,65,494	3,72,094		
Total of Month :										3,72,094	0	0	6,600	3,65,494	3,72,094	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		149	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376	
						Voted-Sixth-		150	Voucher	87,662	0	0	0	87,662	87,662	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,59,038	0	0	6,600	2,52,438	2,59,038	
					02. Wages		Voted-Sixth-Schedule-Garo	173	Voucher	19,344	0	0	0	19,344	19,344	
							Voted-Sixth-Schedule-Garo	174	Voucher	19,344	0	0	0	19,344	19,344	
							Voted-Sixth-Schedule-Garo	175	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				55,459	0	0	0	55,459	55,459	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1	Voucher	16,387	0	0	0	16,387	16,387	
						Total Object Head-- 13 :				16,387	0	0	0	16,387	16,387	
						Total Sub Head :				3,30,884	0	0	6,600	3,24,284	3,30,884	
						Total Minor Head 106 :				3,30,884	0	0	6,600	3,24,284	3,30,884	
						Total Sub Major Head 0 :				3,30,884	0	0	6,600	3,24,284	3,30,884	
						Total Major Head 3475 :				3,30,884	0	0	6,600	3,24,284	3,30,884	
						Total of Month :				3,30,884	0	0	6,600	3,24,284	3,30,884	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary		Voted-Sixth-	193	Voucher	87,662	0	0	0	87,662	87,662	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati																		
Month of Account:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376						
						Voted-Sixth-Schedule-Garo	566	Voucher	87,662	0	0	0	87,662	87,662						
						Voted-Sixth-Schedule-Garo	567	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376						
						Total Object Head-- 1 :				5,18,076	0	0	13,200	5,04,876	5,18,076					
						02. Wages	Voted-Sixth-Schedule-Garo	210	Voucher	19,344	0	0	0	19,344	19,344					
							Voted-Sixth-Schedule-Garo	211	Voucher	12,443	0	0	0	12,443	12,443					
							Voted-Sixth-Schedule-Garo	212	Voucher	19,344	0	0	0	19,344	19,344					
							Voted-Sixth-Schedule-Garo	284	Voucher	3,755	0	0	0	3,755	3,755					
							Total Object Head-- 2 :				54,886	0	0	0	54,886	54,886				
					Total Sub Head :				5,72,962	0	0	13,200	5,59,762	5,72,962						
					Total Minor Head 106 :				5,72,962	0	0	13,200	5,59,762	5,72,962						
					Total Sub Major Head 0 :				5,72,962	0	0	13,200	5,59,762	5,72,962						
					Total Major Head 3475 :				5,72,962	0	0	13,200	5,59,762	5,72,962						
					Total of Month :				5,72,962	0	0	13,200	5,59,762	5,72,962						
					Month of Account:		NOV/2025													
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	1,71,376	0	0	6,600	1,64,776	1,71,376		
						Voted-Sixth-Schedule-Garo	60	Voucher	87,662	0	0	0	87,662	87,662		
						Total Object Head-- 1 :				2,59,038	0	0	6,600	2,52,438	2,59,038	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	205	Voucher	28,005	0	0	0	28,005	28,005	
							Total Object Head-- 13 :				28,005	0	0	0	28,005	28,005
						Total Sub Head :				2,87,043	0	0	6,600	2,80,443	2,87,043	
						Total Minor Head 106 :				2,87,043	0	0	6,600	2,80,443	2,87,043	
						Total Sub Major Head 0 :				2,87,043	0	0	6,600	2,80,443	2,87,043	
Total Major Head 3475 :				2,87,043	0	0	6,600	2,80,443	2,87,043							
Total of Month :				2,87,043	0	0	6,600	2,80,443	2,87,043							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	88,738	0	0	0	88,738	88,738		
						Voted-Sixth-Schedule-Garo	32	Voucher	1,73,424	0	0	6,600	1,66,824	1,73,424		
						Voted-Sixth-	379	Voucher	8,192	0	0	0	8,192	8,192		

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :				Weights and Measures Department												
Treasury :				Ampati Sub-Treasury												
D.D.O. :				4500001	Inspector Of Legal Metrology	South West Garo Hills	Ampati									
Month of Account:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	392	Voucher	4,304	0	0	0	4,304	4,304		
						Voted-Sixth-Schedule-Garo	452	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	575	Voucher	88,738	0	0	0	88,738	88,738		
						Voted-Sixth-Schedule-Garo	587	Voucher	1,73,424	0	0	6,600	1,66,824	1,73,424		
						Total Object Head-- 1 :				5,43,820	0	0	13,200	5,30,620	5,43,820	
					02. Wages	Voted-Sixth-Schedule-Garo	150	Voucher	48,149	0	0	0	48,149	48,149		
						Voted-Sixth-Schedule-Garo	151	Voucher	56,784	0	0	0	56,784	56,784		
						Voted-Sixth-Schedule-Garo	167	Voucher	56,784	0	0	0	56,784	56,784		
						Voted-Sixth-Schedule-Garo	717	Voucher	16,771	0	0	0	16,771	16,771		
						Voted-Sixth-Schedule-Garo	718	Voucher	19,344	0	0	0	19,344	19,344		
						Voted-Sixth-Schedule-Garo	719	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :				2,17,176	0	0	0	2,17,176	2,17,176	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	384	Voucher	1,38,600	0	0	0	1,38,600	1,38,600		
						Total Object Head-- 14 :				1,38,600	0	0	0	1,38,600	1,38,600	
					Total Sub Head :									8,99,596	0	0
Total Minor Head 106 :																

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		4500001	Inspector Of Legal Metrology		South West Garo Hills		Ampati										
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106									8,99,596	0	0	13,200	8,86,396	8,99,596	
							Total Sub Major Head 0 :				8,99,596	0	0	13,200	8,86,396	8,99,596	
							Total Major Head 3475 :				8,99,596	0	0	13,200	8,86,396	8,99,596	
							Total of Month :				8,99,596	0	0	13,200	8,86,396	8,99,596	
							Total of DDO 4500001 :				35,52,731	12,600	0	59,400	34,80,731	35,40,131	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																35,40,131	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								25,86,820
3475	00	106	(02) Enforcement			0	02. Wages		Voted-Sixth-Schedule-Garo								5,19,911
3475	00	106	(02) Enforcement			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo								1,10,000
3475	00	106	(02) Enforcement			0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo								3,23,400
																35,40,131	

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

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		126	Voucher	46,915	0	0	0		46,915	46,915
						Voted-Sixth-Schedule-Garo		127	Voucher	36,905	0	0	0		36,905	36,905
						Total Object Head-- 2 :				83,820	0	0	0		83,820	83,820
					Total Sub Head :				2,87,658	0	0	2,200		2,85,458	2,87,658	
					Total Minor Head 106 :				2,87,658	0	0	2,200		2,85,458	2,87,658	
					Total Sub Major Head 0 :				2,87,658	0	0	2,200		2,85,458	2,87,658	
					Total Major Head 3475 :				2,87,658	0	0	2,200		2,85,458	2,87,658	
Total of Month :										2,87,658	0	0	2,200		2,85,458	2,87,658
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		164	Voucher	2,03,838	0	0	2,200		2,01,638	2,03,838
						Total Object Head-- 1 :				2,03,838	0	0	2,200		2,01,638	2,03,838
					02. Wages	Voted-Sixth-Schedule-Garo		254	Voucher	50,325	0	0	0		50,325	50,325
						Voted-Sixth-Schedule-Garo		266	Voucher	18,375	0	0	0		18,375	18,375
						Total Object Head-- 2 :				68,700	0	0	0		68,700	68,700

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :				2,72,538	0	0	2,200	2,70,338	2,72,538	
						Total Minor Head 106 :				2,72,538	0	0	2,200	2,70,338	2,72,538	
						Total Sub Major Head 0 :				2,72,538	0	0	2,200	2,70,338	2,72,538	
						Total Major Head 3475 :				2,72,538	0	0	2,200	2,70,338	2,72,538	
Total of Month :										2,72,538	0	0	2,200	2,70,338	2,72,538	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522		
					Total Object Head-- 1 :				2,08,522	0	0	2,200	2,06,322	2,08,522		
					02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	70,959	0	0	0	70,959	70,959		
					Total Object Head-- 2 :				70,959	0	0	0	70,959	70,959		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	325	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		
					Total Sub Head :				2,94,481	0	0	2,200	2,92,281	2,94,481		
Total Minor Head 106 :					2,94,481	0	0	2,200	2,92,281	2,94,481						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00			Total Sub Major Head 0 :					2,94,481	0	0	2,200	2,92,281	2,94,481	
Total Major Head 3475 :									2,94,481	0	0	2,200	2,92,281	2,94,481	
Total of Month :									2,94,481	0	0	2,200	2,92,281	2,94,481	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	200	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522	
						Voted-Sixth-Schedule-Garo	589	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522	
					Total Object Head-- 1 :				4,17,044	0	0	4,400	4,12,644	4,17,044	
					02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	48,558	0	0	0	48,558	48,558	
						Voted-Sixth-Schedule-Garo	765	Voucher	18,073	0	0	0	18,073	18,073	
					Total Object Head-- 2 :				66,631	0	0	0	66,631	66,631	
				Total Sub Head :					4,83,675	0	0	4,400	4,79,275	4,83,675	
				Total Minor Head 106 :					4,83,675	0	0	4,400	4,79,275	4,83,675	
				Total Sub Major Head 0 :					4,83,675	0	0	4,400	4,79,275	4,83,675	
				Total Major Head 3475 :					4,83,675	0	0	4,400	4,79,275	4,83,675	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									4,83,675	0	0	4,400	4,79,275	4,83,675	
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	254	Voucher	6,385	0	0	0	6,385	6,385	
Total Object Head-- 11 :									6,385	0	0	0	6,385	6,385	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	195	Voucher	30,000	0	0	0	30,000	30,000	
Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000	
Total Sub Head :									36,385	0	0	0	36,385	36,385	
Total Minor Head						106 :			36,385	0	0	0	36,385	36,385	
Total Sub Major Head						0 :			36,385	0	0	0	36,385	36,385	
Total Major Head						3475 :			36,385	0	0	0	36,385	36,385	
Total of Month :									36,385	0	0	0	36,385	36,385	
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	2,08,522	0	0	2,200	2,06,322	2,08,522		
						Total Object Head-- 1 :					2,08,522	0	0	2,200	2,06,322	2,08,522
					02. Wages	Voted-Sixth-Schedule-Garo	544	Voucher	14,607	0	0	0	14,607	14,607		
						Total Object Head-- 2 :					14,607	0	0	0	14,607	14,607
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	204	Voucher	2,400	0	0	0	2,400	2,400		
						Total Object Head-- 11 :					2,400	0	0	0	2,400	2,400
					Total Sub Head :					2,25,529	0	0	2,200	2,23,329	2,25,529	
					Total Minor Head 106 :					2,25,529	0	0	2,200	2,23,329	2,25,529	
					Total Sub Major Head 0 :					2,25,529	0	0	2,200	2,23,329	2,25,529	
					Total Major Head 3475 :					2,25,529	0	0	2,200	2,23,329	2,25,529	
Total of Month :					2,25,529	0	0	2,200	2,23,329	2,25,529						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	2,11,030	0	0	2,200	2,08,830	2,11,030		
						Voted-Sixth-Schedule-Garo	346	Voucher	10,032	0	0	0	10,032	10,032		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		640	Voucher	2,11,030	0	0	2,200		2,08,830	2,11,030				
					Total Object Head-- 1 :					4,32,092	0	0	4,400		4,27,692	4,32,092				
					02. Wages	Voted-Sixth-Schedule-Garo		200	Voucher	1,90,987	0	0	0		1,90,987	1,90,987				
					Total Object Head-- 2 :					1,90,987	0	0	0		1,90,987	1,90,987				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		555	Voucher	25,000	0	0	0		25,000	25,000				
					Total Object Head-- 13 :					25,000	0	0	0		25,000	25,000				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		302	Voucher	74,000	0	0	0		74,000	74,000				
					Total Object Head-- 14 :					74,000	0	0	0		74,000	74,000				
					Total Sub Head :					7,22,079	0	0	4,400		7,17,679	7,22,079				
					Total Minor Head 106 :					7,22,079	0	0	4,400		7,17,679	7,22,079				
					Total Sub Major Head 0 :					7,22,079	0	0	4,400		7,17,679	7,22,079				
					Total Major Head 3475 :					7,22,079	0	0	4,400		7,17,679	7,22,079				
Total of Month :						7,22,079	0	0	4,400		7,17,679	7,22,079								
Total of DDO 4500001 :						28,55,691	0	0	22,000		28,33,691	28,55,691								
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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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					
DDO wise Total (Original +Reconcilation+IA) :						28,55,691	
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	20,88,882
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	6,14,024
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8,785
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	70,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	74,000
							28,55,691

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

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00						Total Sub Major Head 0 :				2,96,978	0	0		0	2,96,978	2,96,978
							Total Major Head 3475 :				2,96,978	0	0		0	2,96,978	2,96,978
							Total of Month :				2,96,978	0	0		0	2,96,978	2,96,978
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	144	Voucher	1,95,440	0	0		0	1,95,440	1,95,440
							Total Object Head-- 1 :				1,95,440	0	0		0	1,95,440	1,95,440
					02. Wages			Voted-Sixth-Schedule-Khasi	155	Voucher	70,950	0	0		0	70,950	70,950
							Total Object Head-- 2 :				70,950	0	0		0	70,950	70,950
							Total Sub Head :				2,66,390	0	0		0	2,66,390	2,66,390
							Total Minor Head 106 :				2,66,390	0	0		0	2,66,390	2,66,390
							Total Sub Major Head 0 :				2,66,390	0	0		0	2,66,390	2,66,390
							Total Major Head 3475 :				2,66,390	0	0		0	2,66,390	2,66,390
							Total of Month :				2,66,390	0	0		0	2,66,390	2,66,390
Month of Account:		AUG/2025															

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,02,186	0	0	0	4,02,186	4,02,186	
					02. Wages	Voted-Sixth-Schedule-Khasi	209	Voucher	58,250	0	0	0	58,250	58,250		
					Total Object Head-- 2 :				58,250	0	0	0	58,250	58,250		
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	308	Voucher	45,038	0	0	0	45,038	45,038		
					Total Object Head-- 6 :				45,038	0	0	0	45,038	45,038		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	309	Voucher	8,864	0	0	0	8,864	8,864		
					Total Object Head-- 13 :				8,864	0	0	0	8,864	8,864		
					Total Sub Head :				5,14,338	0	0	0	5,14,338	5,14,338		
					Total Minor Head 106 :				5,14,338	0	0	0	5,14,338	5,14,338		
					Total Sub Major Head 0 :				5,14,338	0	0	0	5,14,338	5,14,338		
					Total Major Head 3475 :				5,14,338	0	0	0	5,14,338	5,14,338		
Total of Month :										5,14,338	0	0	0	5,14,338	5,14,338	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		144	Voucher	2,01,093	0	0	0	2,01,093	2,01,093	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	447	Voucher	9,664	0	0	0	9,664	9,664		
						Total Object Head-- 1 :					2,10,757	0	0	0	2,10,757	2,10,757
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	401	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000
					Total Sub Head :					2,30,757	0	0	0	2,30,757	2,30,757	
					Total Minor Head 106 :					2,30,757	0	0	0	2,30,757	2,30,757	
					Total Sub Major Head 0 :					2,30,757	0	0	0	2,30,757	2,30,757	
					Total Major Head 3475 :					2,30,757	0	0	0	2,30,757	2,30,757	
Total of Month :					2,30,757	0	0	0	2,30,757	2,30,757						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	2,05,909	0	0	0	2,05,909	2,05,909		
						Voted-Sixth-Schedule-Khasi	539	Voucher	2,05,909	0	0	0	2,05,909	2,05,909		
					Total Object Head-- 1 :					4,11,818	0	0	0	4,11,818	4,11,818	
					02. Wages	Voted-Sixth-Schedule-Khasi	141	Voucher	2,17,895	0	0	0	2,17,895	2,17,895		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001	Inspector Legal Metrology South West Hills Mawkyrwat													
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :				2,17,895	0	0	0	0	2,17,895	2,17,895
						Total Sub Head :				6,29,713	0	0	0	0	6,29,713	6,29,713
						Total Minor Head 106 :				6,29,713	0	0	0	0	6,29,713	6,29,713
						Total Sub Major Head 0 :				6,29,713	0	0	0	0	6,29,713	6,29,713
						Total Major Head 3475 :				6,29,713	0	0	0	0	6,29,713	6,29,713
						Total of Month :				6,29,713	0	0	0	0	6,29,713	6,29,713
						Total of DDO 4500001 :				27,49,196	0	0	0	0	27,49,196	27,49,196
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								20,04,095
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Khasi								5,53,065
3475	00	106	(02) Enforcement			0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								45,038
3475	00	106	(02) Enforcement			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								1,11,998
			(02) Enforcement				(13) Office Expenses	Voted-Sixth-Schedule-Khasi								

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES	
Department :	Weights and Measures	Department	
Treasury :	Mawkyrwat	Treasury	
D.D.O. :	4500001	Inspector Legal Metrology South West Hills	Mawkyrwat
<i>Summary of DDO wise expenditure</i>			
3475	00	106	35,000
			27,49,196