

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	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
					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
					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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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

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Up to Accounting Month March (Pre) 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		
						Voted-Sixth-Schedule-Khasi	601	Voucher	63,656	0	8,165	2,200	53,291	63,656		
						Total Object Head-- 1 :					1,63,314	0	12,165	4,400	1,46,749	1,63,314
					02. Wages	General-Voted	1475	Voucher	32,245	0	0	0	32,245	32,245		
						Total Object Head-- 2 :					32,245	0	0	0	32,245	32,245
						Total Sub Head :					1,95,559	0	12,165	4,400	1,78,994	1,95,559
				(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	115	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184	
							General-Voted	1255	Voucher	7,254	0	0	0	7,254	7,254	
							General-Voted	1393	Voucher	7,326	0	0	0	7,326	7,326	
							General-Voted	368	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786	
			Total Object Head-- 1 :					2,80,550	0	21,000	0	2,59,550	2,80,550			
			Total Sub Head :					2,80,550	0	21,000	0	2,59,550	2,80,550			
			Total Minor Head 106 :					16,67,436	0	1,01,015	13,200	15,53,221	16,67,436			
			Total Sub Major Head 0 :					16,68,969	0	1,01,015	13,200	15,54,754	16,68,969			
			Total Major Head 3475 :					16,68,969	0	1,01,015	13,200	15,54,754	16,68,969			
			Total of Month :					16,68,969	0	1,01,015	13,200	15,54,754	16,68,969			
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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 March (Pre) 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	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	641	Voucher	7,90,020	0	52,850	8,800		7,28,370	7,90,020	
						General-Voted	900	Voucher	1,48,517	0	15,000	0	1,33,517	1,48,517		
						Total Object Head-- 1 :				9,38,537	0	67,850	8,800	8,61,887	9,38,537	
					02. Wages	General-Voted	1219	Voucher	83,330	0	0	0	83,330	83,330		
						Total Object Head-- 2 :				83,330	0	0	0	83,330	83,330	
						Total Sub Head :				10,21,867	0	67,850	8,800	9,45,217	10,21,867	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	642	Voucher	91,396	0	4,000	2,200	85,196	91,396		
						Voted-Sixth-Schedule-Khasi	664	Voucher	63,656	0	8,165	2,200	53,291	63,656		
						Total Object Head-- 1 :				1,55,052	0	12,165	4,400	1,38,487	1,55,052	
					02. Wages	General-Voted	1220	Voucher	49,205	0	0	0	49,205	49,205		
						Total Object Head-- 2 :				49,205	0	0	0	49,205	49,205	
						Total Sub Head :				2,04,257	0	12,165	4,400	1,87,692	2,04,257	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	184	Voucher	1,30,786	0	10,000	0	1,20,786	1,30,786		
						General-Voted	643	Voucher	1,35,184	0	11,000	0	1,24,184	1,35,184		
						Total Object Head-- 1 :				2,65,970	0	21,000	0	2,44,970	2,65,970	
					Total Sub Head :				2,65,970	0	21,000	0	2,44,970	2,65,970		
					Total Minor Head 106 :				14,92,094	0	1,01,015	13,200	13,77,879	14,92,094		
					Total Sub Major Head 0 :				14,92,094	0	1,01,015	13,200	13,77,879	14,92,094		
			Total Major Head 3475 :				14,92,094	0	1,01,015	13,200	13,77,879	14,92,094				

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																													
Department : Weights and Measures Department																													
Treasury : Shillong (North) Treasury																													
D.D.O. : 4500001 Controller Of Legal Metrology																													
Month of Account: JUN/2025																													
Major Head				Sub 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 :																		14,92,094		0		1,01,015		13,200		13,77,879		14,92,094	
Month of Account: JUL/2025																													
Major Head				Sub 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		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 March (Pre) 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	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	(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	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	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	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	Total Object Head-- 1 :			9,01,530	0	64,050	8,800	8,28,680	9,01,530		
					02. Wages	General-Voted	410	Voucher	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		
						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								

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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	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		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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Shillong

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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	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		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	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	02. Wages		General-Voted	238	Voucher	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	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	(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	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 :		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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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	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	0	(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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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
Month of Account:		JAN/2026																
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	682	Voucher	3,065	0	0	0	3,065	3,065				
									Total Object Head-- 14 :				3,065	0	0	0	3,065	3,065
									Total Sub Head :				3,065	0	0	0	3,065	3,065
									Total Minor Head 1 :				3,065	0	0	0	3,065	3,065
		106	(01) Administrative Organisation	0	02. Wages	General-Voted	51	Voucher	84,836	0	0	0	84,836	84,836				
									Total Object Head-- 2 :				84,836	0	0	0	84,836	84,836
Total Sub Head :									84,836	0	0	0	84,836	84,836				

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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:		JAN/2026														
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	General-Voted	52	Voucher	49,391	0	0	0	49,391	49,391		
						Total Object Head-- 2 :				49,391	0	0	0	49,391	49,391	
					(13) Office Expenses	General-Voted	1191	Voucher	77,500	0	0	0	77,500	77,500		
						General-Voted	683	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 13 :				82,300	0	0	0	82,300	82,300	
					Total Sub Head :				1,31,691	0	0	0	1,31,691	1,31,691		
					Total Minor Head 106 :				2,16,527	0	0	0	2,16,527	2,16,527		
					Total Sub Major Head 0 :				2,19,592	0	0	0	2,19,592	2,19,592		
Total Major Head 3475 :				2,19,592	0	0	0	2,19,592	2,19,592							
Total of Month :				2,19,592	0	0	0	2,19,592	2,19,592							
Month of Account:		FEB/2026														
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		
2216	07	053	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	3267	Voucher	10,63,947	0	0	0	10,63,947	10,63,947		
						Total Object Head-- 27 :				10,63,947	0	0	0	10,63,947	10,63,947	
					Total Sub Head :				10,63,947	0	0	0	10,63,947	10,63,947		
					Total Minor Head 53 :				10,63,947	0	0	0	10,63,947	10,63,947		

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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:		FEB/2026													
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		
2216	07	Total Sub Major Head 7 :							10,63,947	0	0	0	10,63,947	10,63,947	
Total Major Head 2216 :								10,63,947	0	0	0	10,63,947	10,63,947		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1087	Voucher	1,55,211	0	0	0	1,55,211	1,55,211	
						General-Voted	325	Voucher	8,06,222	0	38,020	0	7,68,202	8,06,222	
					Total Object Head-- 1 :				9,61,433	0	38,020	0	9,23,413	9,61,433	
					02. Wages	General-Voted	1464	Voucher	16,230	0	0	0	16,230	16,230	
						General-Voted	953	Voucher	69,688	0	0	0	69,688	69,688	
					Total Object Head-- 2 :				85,918	0	0	0	85,918	85,918	
			Total Sub Head :							10,47,351	0	38,020	0	10,09,331	10,47,351
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	66,840	0	3,900	0	62,940	66,840	
						General-Voted	326	Voucher	1,63,834	0	4,000	0	1,59,834	1,63,834	
					Total Object Head-- 1 :				2,30,674	0	7,900	0	2,22,774	2,30,674	
					02. Wages	General-Voted	952	Voucher	51,721	0	0	0	51,721	51,721	
						Total Object Head-- 2 :				51,721	0	0	0	51,721	51,721
			Total Sub Head :							2,82,395	0	7,900	0	2,74,495	2,82,395
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	186	Voucher	1,36,638	0	10,000	0	1,26,638	1,36,638	
						General-Voted	327	Voucher	1,42,146	0	5,500	0	1,36,646	1,42,146	
					Total Object Head-- 1 :				2,78,784	0	15,500	0	2,63,284	2,78,784	
			Total Sub Head :							2,78,784	0	15,500	0	2,63,284	2,78,784

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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:		FEB/2026																										
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 :								16,08,530		0		61,420 0			15,47,110		16,08,530	
								Total Sub Major Head		0 :								16,08,530		0		61,420 0			15,47,110		16,08,530	
								Total Major Head		3475 :								16,08,530		0		61,420 0			15,47,110		16,08,530	
								Total of Month		:								26,72,477		0		61,420 0			26,11,057		26,72,477	
Month of Account:		MAR/2026																										
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		3564		Voucher		11,704		0		0 0			11,704		11,704	
										Total Object Head--		14 :						11,704		0		0 0			11,704		11,704	
										Total Sub Head		:						11,704		0		0 0			11,704		11,704	
										Total Minor Head		1 :						11,704		0		0 0			11,704		11,704	
				106		(01) Administrative Organisation		0		(01) Salaries, Sumtuary Allowance		General-Voted		558		Voucher		8,06,222		0		38,020 0			7,68,202		8,06,222	
										Total Object Head--		1 :						8,06,222		0		38,020 0			7,68,202		8,06,222	
										02. Wages		General-Voted		1200		Voucher		77,010		0		0 0			77,010		77,010	
										Total Object Head--		2 :						77,010		0		0 0			77,010		77,010	
										(11) Travel Expenses, Conveyance Allowances		General-Voted		1067		Voucher		32,386		0		0 0			32,386		32,386	
										Total Object Head--		11 :						32,386		0		0 0			32,386		32,386	
										(13) Office Expenses		General-Voted		4398		Voucher		17,160		0		0 0			17,160		17,160	

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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:		MAR/2026														
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	(13) Office Expenses	General-Voted		4399	Voucher	14,310	0	0	0	0	14,310	14,310
						General-Voted		4400	Voucher	23,671	0	0	0	0	23,671	23,671
						General-Voted		4916	Voucher	3,368	0	0	0	0	3,368	3,368
						General-Voted		4917	Voucher	18,461	0	0	0	0	18,461	18,461
						General-Voted		5341	Voucher	43,757	0	0	0	0	43,757	43,757
						General-Voted		5342	Voucher	15,930	0	0	0	0	15,930	15,930
						General-Voted		5343	Voucher	9,800	0	0	0	0	9,800	9,800
						General-Voted		6030	Voucher	1,970	0	0	0	0	1,970	1,970
						General-Voted		7521	Voucher	5,407	0	0	0	0	5,407	5,407
						General-Voted		7639	Voucher	12,980	0	0	0	0	12,980	12,980
						Total Object Head-- 13 :				1,66,814	0	0	0	0	1,66,814	1,66,814
			Total Sub Head :				10,82,432	0	38,020	0	0	10,44,412	10,82,432			
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		2994	Voucher	1,63,834	0	4,000	0	0	1,59,834	1,63,834
						Voted-Sixth-Schedule-Khasi		831	Voucher	66,840	0	3,900	0	0	62,940	66,840
						Total Object Head-- 1 :				2,30,674	0	7,900	0	0	2,22,774	2,30,674
				02. Wages	General-Voted		1199	Voucher	46,695	0	0	0	0	46,695	46,695	
					General-Voted		6031	Voucher	8,000	0	0	0	0	8,000	8,000	
					Total Object Head-- 2 :				54,695	0	0	0	0	54,695	54,695	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi		8721	Voucher	52,864	0	0	0	0	52,864	52,864	
					Total Object Head-- 6 :				52,864	0	0	0	0	52,864	52,864	
				(13) Office Expenses	General-Voted		4918									

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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:		MAR/2026																			
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	(13) Office Expenses	General-Voted	4918	Voucher	17,175	0	0	0	17,175	17,175							
						General-Voted	4919	Voucher	44,004	0	0	0	44,004	44,004							
						General-Voted	5344	Voucher	40,208	0	0	0	40,208	40,208							
						General-Voted	5345	Voucher	57,820	0	0	0	57,820	57,820							
						General-Voted	6033	Voucher	82,950	0	0	0	82,950	82,950							
						General-Voted	6036	Voucher	21,753	0	0	0	21,753	21,753							
						General-Voted	6037	Voucher	19,686	0	0	0	19,686	19,686							
						General-Voted	7523	Voucher	4,897	0	0	0	4,897	4,897							
						Voted-Sixth-Schedule-Khasi	7638	Voucher	21,240	0	0	0	21,240	21,240							
						General-Voted	8322	Voucher	49,560	0	0	0	49,560	49,560							
						General-Voted	8323	Voucher	20,180	0	0	0	20,180	20,180							
						General-Voted	8860	Voucher	8,850	0	0	0	8,850	8,850							
						General-Voted	9306	Voucher	34,350	0	0	0	34,350	34,350							
					Total Object Head-- 13 :								4,22,673	0	0	0	4,22,673	4,22,673			
					52. Machinery Equipment/Tools & Plant	General-Voted	4492	Voucher	5,59,379	0	0	0	5,59,379	5,59,379							
						Total Object Head-- 52 :								5,59,379	0	0	0	5,59,379	5,59,379		
					Total Sub Head :								13,20,285	0	7,900	0	13,12,385	13,20,285			
					(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2230	Voucher	1,36,638	0	10,000	0	1,26,638	1,36,638					
								General-Voted	2231	Voucher	1,42,146	0	5,500	0	1,36,646	1,42,146					
								Total Object Head-- 1 :								2,78,784	0	15,500	0	2,63,284	2,78,784
								Total Sub Head :								2,78,784	0	15,500	0	2,63,284	2,78,784

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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:		MAR/2026															
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 :		26,81,501	0	61,420		0	26,20,081	26,81,501	
							Total Sub Major Head	0 :		26,93,205	0	61,420		0	26,31,785	26,93,205	
							Total Major Head	3475 :		26,93,205	0	61,420		0	26,31,785	26,93,205	
							Total of Month	:		26,93,205	0	61,420		0	26,31,785	26,93,205	
				Total of DDO	4500001 :		2,30,01,616	0	9,76,725	1,18,800	2,19,06,091	2,30,01,616					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																2,30,01,616	
<u>Summary of DDO wise expenditure</u>																	
2216	07	53	(02) Other Maintenance Expenditure				0	27.Minor Works/Maintenance.	General-Voted								10,63,947
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)				0	14.Rents,Rates And Taxes	General-Voted								25,598
3475	00	106	(01) Administrative Organisation				0	(01) Salaries, Sumtuary Allowance	General-Voted								1,14,63,861
3475	00	106	(01) Administrative Organisation				0	02. Wages	General-Voted								9,70,426
3475	00	106	(01) Administrative Organisation				0	(11) Travel Expenses, Conveyance Allowances	General-Voted								32,386
3475	00	106	(01) Administrative Organisation				0	(13) Office Expenses	General-Voted								19,84,986

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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-Voted13,37,170
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi7,89,218
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted5,75,149
3475	00	106	(02) Enforcement	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi52,864
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted5,78,813
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi21,240
3475	00	106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted8,55,930
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted32,50,028
						2,30,01,616

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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	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	(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	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	(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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Voucher Wise Expenditure Report
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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:		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 :			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	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		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	4,26,421					
					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	33,001					
					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	4,786					
					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	2,319					

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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:		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	(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	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	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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				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	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		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Month of Account:		JAN/2026													
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	02. Wages	Voted-Sixth-Schedule-Khasi	156	Voucher	31,919	0	0	0		31,919	31,919
					Total Object Head--	2 :			31,919	0	0	0		31,919	31,919
					Total Sub Head	:			31,919	0	0	0		31,919	31,919
					Total Minor Head	106 :			31,919	0	0	0		31,919	31,919
					Total Sub Major Head	0 :			31,919	0	0	0		31,919	31,919
					Total Major Head	3475 :			31,919	0	0	0		31,919	31,919
					Total of Month	:			31,919	0	0	0		31,919	31,919
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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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:		FEB/2026														
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	324	Voucher	4,39,829	3,000	31,430	0	4,05,399	4,36,829		
						Total Object Head-- 1 :									4,39,829	3,000
					02. Wages	Voted-Sixth-Schedule-Khasi	1206	Voucher	33,001	0	0	0	33,001	33,001		
						Total Object Head-- 2 :									33,001	0
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2098	Voucher	12,900	0	0	0	12,900	12,900		
						Voted-Sixth-Schedule-Khasi	2255	Voucher	24,738	0	0	0	24,738	24,738		
						Voted-Sixth-Schedule-Khasi	2833	Voucher	3,195	0	0	0	3,195	3,195		
						Total Object Head-- 11 :		40,833	0	0	0	40,833	40,833			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2060	Voucher	4,422	0	0	0	4,422	4,422		
						Total Object Head-- 13 :									4,422	0
					Total Sub Head :					5,18,085	3,000	31,430	0	4,83,655	5,15,085	
					Total Minor Head 106 :					5,18,085	3,000	31,430	0	4,83,655	5,15,085	
					Total Sub Major Head 0 :					5,18,085	3,000	31,430	0	4,83,655	5,15,085	
					Total Major Head 3475 :					5,18,085	3,000	31,430	0	4,83,655	5,15,085	
Total of Month :					5,18,085	3,000	31,430	0	4,83,655	5,15,085						
Month of Account:		MAR/2026														

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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:				MAR/2026												
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		517	Voucher	4,39,829	3,000	31,430	2,200		4,03,199	4,36,829
					Total Object Head-- 1 :					4,39,829	3,000	31,430	2,200		4,03,199	4,36,829
					02. Wages	Voted-Sixth-Schedule-Khasi		1708	Voucher	30,296	0	0	0		30,296	30,296
						Voted-Sixth-Schedule-Khasi		4163	Voucher	11,902	0	0	0		11,902	11,902
					Total Object Head-- 2 :					42,198	0	0	0		42,198	42,198
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		5811	Voucher	32,146	0	0	0		32,146	32,146
						Voted-Sixth-Schedule-Khasi		6038	Voucher	910	0	0	0		910	910
						Voted-Sixth-Schedule-Khasi		7509	Voucher	2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Khasi		7528	Voucher	2,500	0	0	0		2,500	2,500
						Voted-Sixth-Schedule-Khasi		7649	Voucher	2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Khasi		7660	Voucher	1,900	0	0	0		1,900	1,900
						Voted-Sixth-Schedule-Khasi		8712	Voucher	12,248	0	0	0		12,248	12,248
						Voted-Sixth-Schedule-Khasi		8861	Voucher	18,575	0	0	0		18,575	18,575
						Voted-Sixth-Schedule-Khasi		9271	Voucher	1,445	0	0	0		1,445	1,445
					Total Object Head-- 13 :					73,724	0	0	0		73,724	73,724
					14.Rents,Rates And	Voted-Sixth-		4157	Voucher	7,190	0	0	0		7,190	

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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:		MAR/2026														
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	14.Rents,Rates And Taxes	Total Object Head-- 14 :				7,190	0	0		0	7,190	7,190
						Total Sub Head :				5,62,941	3,000	31,430		2,200	5,26,311	5,59,941
						Total Minor Head 106 :				5,62,941	3,000	31,430		2,200	5,26,311	5,59,941
						Total Sub Major Head 0 :				5,62,941	3,000	31,430		2,200	5,26,311	5,59,941
						Total Major Head 3475 :				5,62,941	3,000	31,430		2,200	5,26,311	5,59,941
						Total of Month :				5,62,941	3,000	31,430		2,200	5,26,311	5,59,941
						Total of DDO 4500002 :				58,17,613	22,000	3,59,270		63,800	53,72,543	57,95,613
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															57,95,613	
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										52,49,312
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi										3,95,959
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi										40,833
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi										1,00,000

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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									
<u>Summary of DDO wise expenditure</u>											
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			9,509
											57,95,613

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The	0	01. Salaries	Voted-Sixth-	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	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	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	0	0	30,975	30,975	
					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	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	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	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	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:		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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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:		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 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The	0	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:		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	02. Wages	Voted-Sixth-Schedule-Khasi	1360	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :					33,542	0	0	0	33,542	33,542
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1080	Voucher	32,214	0	0	0	32,214	32,214		
						Total Object Head-- 13 :					32,214	0	0	0	32,214	32,214
					Total Sub Head :					2,89,693	0	7,650	2,200	2,79,843	2,89,693	
					Total Minor Head 106 :					2,89,693	0	7,650	2,200	2,79,843	2,89,693	
					Total Sub Major Head 0 :					2,89,693	0	7,650	2,200	2,79,843	2,89,693	
					Total Major Head 3475 :					2,89,693	0	7,650	2,200	2,79,843	2,89,693	
Total of Month :					2,89,693	0	7,650	2,200	2,79,843	2,89,693						
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	Voted-Sixth-Schedule-Khasi	3283	Voucher	1,25,615	0	7,650	0	1,17,965	1,25,615		
						Voted-Sixth-Schedule-Khasi	3422	Voucher	92,346	0	0	0	92,346	92,346		
						Voted-Sixth-Schedule-Khasi	664	Voucher	92,346	0	0	2,200	90,146	92,346		
						Voted-Sixth-	665	Voucher	1,25,615	0	7,650	0	1,17,965	1,25,615		

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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
Month of Account:		JAN/2026														
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	55	Voucher	31,378	0	0	0		31,378	31,378
					Total Object Head-- 2 :				31,378	0	0	0		31,378	31,378	
					Total Sub Head :				31,378	0	0	0		31,378	31,378	
					Total Minor Head 106 :				31,378	0	0	0		31,378	31,378	
					Total Sub Major Head 0 :				31,378	0	0	0		31,378	31,378	

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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:		JAN/2026																												
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 :						31,378		0		0 0			31,378		31,378	
												Total of Month		:						31,378		0		0 0			31,378		31,378	
Month of Account:		FEB/2026																												
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		151	Voucher	94,006	0	0	0	94,006	94,006															
						Voted-Sixth-Schedule-Khasi		374	Voucher	1,29,088	0	7,880	0	1,21,208	1,29,088															
						Total Object Head-- 1 :		2,23,094	0	7,880	0	2,15,214	2,23,094																	
					02. Wages	Voted-Sixth-Schedule-Khasi		975	Voucher	33,001	0	0	0	33,001	33,001															
						Total Object Head-- 2 :		33,001	0	0	0	33,001	33,001																	
						Total Sub Head :		2,56,095	0	7,880	0	2,48,215	2,56,095																	
					Total Minor Head 106 :		2,56,095	0	7,880	0	2,48,215	2,56,095																		
Total Sub Major Head 0 :		2,56,095	0	7,880	0	2,48,215	2,56,095																							
Total Major Head 3475 :		2,56,095	0	7,880	0	2,48,215	2,56,095																							
												Total of Month		:						2,56,095		0		7,880 0			2,48,215		2,56,095	
Month of Account:		MAR/2026																												

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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:				MAR/2026														
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	130	Voucher	1,29,088	0	7,880	0	1,21,208	1,29,088				
						Voted-Sixth-Schedule-Khasi	156	Voucher	94,006	0	0	2,200	91,806	94,006				
						Total Object Head-- 1 :				2,23,094	0	7,880	2,200	2,13,014	2,23,094			
					02. Wages	Voted-Sixth-Schedule-Khasi	2131	Voucher	30,296	0	0	0	30,296	30,296				
						Voted-Sixth-Schedule-Khasi	6560	Voucher	1,320	0	0	0	1,320	1,320				
						Voted-Sixth-Schedule-Khasi	7761	Voucher	14,066	0	0	0	14,066	14,066				
						Voted-Sixth-Schedule-Khasi	7762	Voucher	2,705	0	0	0	2,705	2,705				
						Total Object Head-- 2 :				48,387	0	0	0	48,387	48,387			
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	7282	Voucher	35,872	0	0	0	35,872	35,872				
						Voted-Sixth-Schedule-Khasi	7283	Voucher	6,293	0	0	0	6,293	6,293				
						Voted-Sixth-Schedule-Khasi	7284	Voucher	3,860	0	0	0	3,860	3,860				
						Total Object Head-- 11 :				46,025	0	0	0	46,025	46,025			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3926	Voucher	780	0	0	0	780	780				
						Voted-Sixth-Schedule-Khasi	4408	Voucher	780	0	0	0	780	780				
						Voted-Sixth-Schedule-Khasi	4409	Voucher	780	0	0	0	780	780				
						Voted-Sixth-Schedule-Khasi	4410	Voucher	500	0	0	0	500	500				

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Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500003 Asstt. Controler Legal Metrology															
Month of Account:		MAR/2026															
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	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi		4904	Voucher	660	0	0		0	660	660
							Voted-Sixth-Schedule-Khasi		4905	Voucher	605	0	0		0	605	605
							Voted-Sixth-Schedule-Khasi		4906	Voucher	950	0	0		0	950	950
							Voted-Sixth-Schedule-Khasi		4907	Voucher	970	0	0		0	970	970
							Voted-Sixth-Schedule-Khasi		5085	Voucher	6,500	0	0		0	6,500	6,500
							Voted-Sixth-Schedule-Khasi		5110	Voucher	2,260	0	0		0	2,260	2,260
							Voted-Sixth-Schedule-Khasi		5337	Voucher	1,320	0	0		0	1,320	1,320
							Voted-Sixth-Schedule-Khasi		5338	Voucher	989	0	0		0	989	989
							Voted-Sixth-Schedule-Khasi		6019	Voucher	600	0	0		0	600	600
							Voted-Sixth-Schedule-Khasi		7553	Voucher	903	0	0		0	903	903
							Voted-Sixth-Schedule-Khasi		7555	Voucher	1,676	0	0		0	1,676	1,676
							Voted-Sixth-Schedule-Khasi		7571	Voucher	2,390	0	0		0	2,390	2,390
							Voted-Sixth-Schedule-Khasi		7572	Voucher	1,204	0	0		0	1,204	1,204
							Voted-Sixth-Schedule-Khasi		7629	Voucher	566	0	0		0	566	566
							Voted-Sixth-Schedule-Khasi		7898	Voucher	1,505	0	0		0	1,505	1,505

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Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		MAR/2026														
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	13. Office Expenses	Voted-Sixth-Schedule-Khasi	7899	Voucher	6,544	0	0	0	6,544	6,544		
						Voted-Sixth-Schedule-Khasi	7902	Voucher	3,364	0	0	0	3,364	3,364		
					Total Object Head-- 13 :					35,846	0	0	0	35,846	35,846	
					Total Sub Head :					3,53,352	0	7,880	2,200	3,43,272	3,53,352	
					Total Minor Head 106 :					3,53,352	0	7,880	2,200	3,43,272	3,53,352	
					Total Sub Major Head 0 :					3,53,352	0	7,880	2,200	3,43,272	3,53,352	
					Total Major Head 3475 :					3,53,352	0	7,880	2,200	3,43,272	3,53,352	
Total of Month :					3,53,352	0	7,880	2,200	3,43,272	3,53,352						
Total of DDO 4500003 :					32,32,013	4,000	92,260	19,800	31,15,953	32,28,013						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																32,28,013
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						27,01,437		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East			0	02. Wages	Voted-Sixth-Schedule-Khasi						4,00,000		

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	4500003	Asstt. Controler	Legal Metrology			
<u>Summary of DDO wise expenditure</u>						
Khasi Hills District						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi56,601
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-Khasi69,975
						32,28,013

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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	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 :			2,56,959	0	0		0	2,56,959	2,56,959
						Total of Month	:			2,56,959	0	0		0	2,56,959	2,56,959
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-Jaintia	490	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	540	Voucher	86,175	0	0		0	86,175	86,175
					Total Object Head-- 2 :					86,175	0	0		0	86,175	86,175
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	981	Voucher	14,997	0	0		0	14,997	14,997
					Total Object Head-- 13 :					14,997	0	0		0	14,997	14,997
					Total Sub Head :					2,57,321	0	0		0	2,57,321	2,57,321
					Total Minor Head 106 :					2,57,321	0	0		0	2,57,321	2,57,321
					Total Sub Major Head 0 :					2,57,321	0	0		0	2,57,321	2,57,321
					Total Major Head 3475 :					2,57,321	0	0		0	2,57,321	2,57,321
						Total of Month	:			2,57,321	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	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	19,992	19,992
						Total Minor Head	106 :			19,992	0	0		0	19,992	19,992
						Total Sub Major Head	0 :			19,992	0	0		0	19,992	19,992
						Total Major Head	3475 :			19,992	0	0		0	19,992	19,992
						Total of Month :			19,992	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	1,56,149	1,56,149
										1,56,149	0	0		0	1,56,149	1,56,149
										1,56,149	0	0		0	1,56,149	1,56,149
										1,56,149	0	0		0	1,56,149	1,56,149
										1,56,149	0	0		0	1,56,149	1,56,149
										1,56,149	0	0		0	1,56,149	1,56,149
										1,56,149	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	1,61,789	1,61,789		
						Voted-Sixth-Schedule-Jaintia	787	Voucher	7,752	0	0	0	7,752	7,752		
						Voted-Sixth-Schedule-Jaintia	788	Voucher	7,608	0	0	0	7,608	7,608		
						Total Object Head-- 1 :				3,38,938	0	0	0	3,38,938	3,38,938	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1020	Voucher	87,295	0	0	0	87,295	87,295		
						Voted-Sixth-Schedule-Jaintia	691	Voucher	1,68,931	0	0	0	1,68,931	1,68,931		
						Total Object Head-- 2 :				2,56,226	0	0	0	2,56,226	2,56,226	
					Total Sub Head :				5,95,164	0	0	0	5,95,164	5,95,164		
					Total Minor Head 106 :				5,95,164	0	0	0	5,95,164	5,95,164		
					Total Sub Major Head 0 :				5,95,164	0	0	0	5,95,164	5,95,164		
					Total Major Head 3475 :				5,95,164	0	0	0	5,95,164	5,95,164		
Total of Month :				5,95,164	0	0	0	5,95,164	5,95,164							
Month of Account:		JAN/2026														
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:		JAN/2026														
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-Jaintia	100	Voucher	89,293	0	0		0	89,293	89,293
Total Object Head-- 2 :										89,293	0	0		0	89,293	89,293
Total Sub Head :										89,293	0	0		0	89,293	89,293
Total Minor Head 106 :										89,293	0	0		0	89,293	89,293
Total Sub Major Head 0 :										89,293	0	0		0	89,293	89,293
Total Major Head 3475 :										89,293	0	0		0	89,293	89,293
Total of Month :										89,293	0	0		0	89,293	89,293
Month of Account:		FEB/2026														
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	606	Voucher	1,64,405	0	0		0	1,64,405	1,64,405
Total Object Head-- 1 :										1,64,405	0	0		0	1,64,405	1,64,405
					02. Wages		Voted-Sixth-Schedule-Jaintia	659	Voucher	86,213	0	0		0	86,213	86,213
Total Object Head-- 2 :										86,213	0	0		0	86,213	86,213
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	435	Voucher	15,667	0	0		0	15,667	15,667
Total Object Head-- 13 :										15,667	0	0		0	15,667	15,667

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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:		FEB/2026														
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 :				2,66,285	0	0	0	2,66,285	2,66,285	
						Total Minor Head 106 :				2,66,285	0	0	0	2,66,285	2,66,285	
						Total Sub Major Head 0 :				2,66,285	0	0	0	2,66,285	2,66,285	
						Total Major Head 3475 :				2,66,285	0	0	0	2,66,285	2,66,285	
Total of Month :										2,66,285	0	0	0	2,66,285	2,66,285	
Month of Account:		MAR/2026														
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		208	Voucher	1,64,405	0	0	0	0	1,64,405	1,64,405
						Total Object Head-- 1 :				1,64,405	0	0	0	1,64,405	1,64,405	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1193	Voucher	75,519	0	0	0	75,519	75,519	
						Voted-Sixth-Schedule-Jaintia		3486	Voucher	19,344	0	0	0	19,344	19,344	
						Total Object Head-- 2 :				94,863	0	0	0	94,863	94,863	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2451	Voucher	8,705	0	0	0	8,705	8,705	
						Total Object Head-- 13 :				8,705	0	0	0	8,705	8,705	
Total Sub Head :										2,67,973	0	0	0	2,67,973	2,67,973	

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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:		MAR/2026																	
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							Total Minor Head	106 :			2,67,973	0	0	0	2,67,973	2,67,973	
									Total Sub Major Head	0 :			2,67,973	0	0	0	2,67,973	2,67,973	
									Total Major Head	3475 :			2,67,973	0	0	0	2,67,973	2,67,973	
						Total of Month :						2,67,973	0	0	0	2,67,973	2,67,973		
						Total of DDO		4500001 :				30,63,699	0	0	0	30,63,699	30,63,699		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		30,63,699	
Summary of DDO wise expenditure																			
3475	00	106	(02) Enforcement						0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						19,22,574	
3475	00	106	(02) Enforcement						0	02. Wages		Voted-Sixth-Schedule-Jaintia						9,64,422	
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						59,361	
																		30,63,699	

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
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		
						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		
						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		
						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	
			(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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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:		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			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

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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:		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			
						Total Object Head-- 13 :						16,673	0	0	0		16,673	16,673
						Total Sub Head :						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			
						Total Object Head-- 2 :						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		
					Voted-Sixth-Schedule-Khasi		299	Voucher	3,073	0	0	0		3,073	3,073			
					Voted-Sixth-Schedule-Khasi		300	Voucher	1,834	0	0	0		1,834	1,834			
					Total Object Head-- 11 :						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:		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
				0	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	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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Department :		Weights and Measures Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		FEB/2026														
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		272	Voucher	3,46,071	0	18,500		0	3,27,571	3,46,071
					Total Object Head-- 1 :					3,46,071	0	18,500		0	3,27,571	3,46,071
					02. Wages	Voted-Sixth-Schedule-Khasi		299	Voucher	35,574	0	0		0	35,574	35,574
					Total Object Head-- 2 :					35,574	0	0		0	35,574	35,574
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		657	Voucher	21,266	0	0		0	21,266	21,266
						Voted-Sixth-Schedule-Khasi		665	Voucher	1,920	0	0		0	1,920	1,920
						Voted-Sixth-Schedule-Khasi		666	Voucher	2,550	0	0		0	2,550	2,550
					Total Object Head-- 11 :					25,736	0	0		0	25,736	25,736
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		662	Voucher	4,340	0	0		0	4,340	4,340
						Total Object Head-- 13 :					4,340	0	0		0	4,340
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi		477	Voucher	2,013	0	0		0	2,013	2,013
						Total Object Head-- 14 :					2,013	0	0		0	2,013
					Total Sub Head :					4,13,734	0	18,500		0	3,95,234	4,13,734
					Total Minor Head 106 :					4,13,734	0	18,500		0	3,95,234	4,13,734
					Total Sub Major Head 0 :					4,13,734	0	18,500		0	3,95,234	4,13,734
					Total Major Head 3475 :					4,13,734	0	18,500		0	3,95,234	4,13,734

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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:				MAR/2026													
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	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	2060	Voucher	1,550	0	0	0		1,550	1,550	
Total Object Head-- 11 :										4,328	0	0	0		4,328	4,328	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	1591	Voucher	4,800	0	0	0		4,800	4,800	
							Voted-Sixth-Schedule-Khasi	1592	Voucher	2,500	0	0	0		2,500	2,500	
							Voted-Sixth-Schedule-Khasi	1605	Voucher	18,791	0	0	0		18,791	18,791	
							Voted-Sixth-Schedule-Khasi	1836	Voucher	20,834	0	0	0		20,834	20,834	
							Voted-Sixth-Schedule-Khasi	1898	Voucher	10,089	0	0	0		10,089	10,089	
							Voted-Sixth-Schedule-Khasi	870	Voucher	3,510	0	0	0		3,510	3,510	
Total Object Head-- 13 :										60,524	0	0	0		60,524	60,524	
					14. Renta, Rates & Taxes		Voted-Sixth-Schedule-Khasi	1214	Voucher	2,856	0	0	0		2,856	2,856	
							Voted-Sixth-Schedule-Khasi	1215	Voucher	3,000	0	0	0		3,000	3,000	
Total Object Head-- 14 :										5,856	0	0	0		5,856	5,856	
					27. Minor Works		Voted-Sixth-Schedule-Khasi	1924	Voucher	5,24,121	0	0	0		5,24,121	5,24,121	
Total Object Head-- 27 :										5,24,121	0	0	0		5,24,121	5,24,121	
Total Sub Head :										9,77,848	0	22,475	0		9,55,373	9,77,848	
Total Minor Head 106 :										10,13,048	0	22,475	0		9,90,573	10,13,048	

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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:		MAR/2026															
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					Total Sub Major Head 0 :				10,13,048	0	22,475		0	9,90,573	10,13,048	
						Total Major Head 3475 :				10,13,048	0	22,475		0	9,90,573	10,13,048	
						Total of Month :				10,13,048	0	22,475		0	9,90,573	10,13,048	
						Total of DDO 4500001 :				52,68,521	10,000	2,15,175		59,400	49,83,946	52,58,521	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																52,58,521	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement			0	(13) Office Expenses		General-Voted							1,13,582	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	01. Salaries		Voted-Sixth-Schedule-Khasi							40,71,640	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	02. Wages		Voted-Sixth-Schedule-Khasi							3,88,585	
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							73,898	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							72,929	
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							13,766	
			(10) Office Of The Inspector Of Legal				27. Minor Works		Voted-Sixth-Schedule-Khasi								

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES	
Department :	Weights and Measures	Department	
Treasury :	Nongstoin	Treasury	
D.D.O. :	4500001	Inspector Of Legal Metrology	West Khasi Hills Nongstoin
<u>Summary of DDO wise expenditure</u>			
3475	00	106 Metrology, Nongstoin West Khasi Hills District	0 5,24,121
			52,58,521

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

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	783	Voucher	2,185	0	0	0		2,185	2,185
Total Object Head-- 14 :										2,185	0	0	0		2,185	2,185
Total Sub Head :										3,13,604	3,000	10,000	4,400		2,96,204	3,10,604
Total Minor Head 106 :										3,13,604	3,000	10,000	4,400		2,96,204	3,10,604
Total Sub Major Head 0 :										3,13,604	3,000	10,000	4,400		2,96,204	3,10,604
Total Major Head 3475 :										3,13,604	3,000	10,000	4,400		2,96,204	3,10,604
Total of Month :										3,13,604	3,000	10,000	4,400		2,96,204	3,10,604
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	(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	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			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	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	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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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	0	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:		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						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	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	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
Month of Account:		JAN/2026														
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	32	Voucher	48,112	0	0	0	48,112	48,112		
						Voted-Sixth-Schedule-Garo	56	Voucher	56,767	0	0	0	56,767	56,767		
						Total Object Head-- 2 :				1,04,879	0	0	0	1,04,879	1,04,879	
					13. Office Expenses	Voted-Sixth-	101	Voucher	25,000	0	0	0	25,000	25,000		

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JAN/2026														
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	13. Office Expenses	Total Object Head-- 13 :				25,000	0	0	0	0	25,000	25,000
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	85	Voucher	3,106	0	0	0	0	3,106	3,106
						Total Object Head-- 14 :				3,106	0	0	0	0	3,106	3,106
						Total Sub Head :				1,32,985	0	0	0	0	1,32,985	1,32,985
						Total Minor Head 106 :				1,32,985	0	0	0	0	1,32,985	1,32,985
						Total Sub Major Head 0 :				1,32,985	0	0	0	0	1,32,985	1,32,985
						Total Major Head 3475 :				1,32,985	0	0	0	0	1,32,985	1,32,985
Total of Month :										1,32,985	0	0	0	0	1,32,985	1,32,985
Month of Account:		FEB/2026														
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	64	Voucher	2,72,300	1,000	10,000	0	0	2,61,300	2,71,300
						Total Object Head-- 1 :				2,72,300	1,000	10,000	0	0	2,61,300	2,71,300
					02. Wages		Voted-Sixth-Schedule-Garo	248	Voucher	53,545	0	0	0	0	53,545	53,545
						Total Object Head-- 2 :				53,545	0	0	0	0	53,545	53,545
Total Sub Head :										3,25,845	1,000	10,000	0	0	3,14,845	3,24,845

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Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		FEB/2026															
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 :							3,25,845	1,000	10,000	0	3,14,845	3,24,845		
			Total Sub Major Head 0 :							3,25,845	1,000	10,000	0	3,14,845	3,24,845		
			Total Major Head 3475 :							3,25,845	1,000	10,000	0	3,14,845	3,24,845		
Total of Month :										3,25,845	1,000	10,000	0	3,14,845	3,24,845		
Month of Account:		MAR/2026															
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	31	Voucher	2,72,300	1,000	10,000	0	2,61,300	2,71,300			
					Total Object Head-- 1 :							2,72,300	1,000	10,000	0	2,61,300	2,71,300
					02. Wages	Voted-Sixth-Schedule-Garo	1112	Voucher	15,689	0	0	0	15,689	15,689			
						Voted-Sixth-Schedule-Garo	258	Voucher	44,616	0	0	0	44,616	44,616			
					Total Object Head-- 2 :							60,305	0	0	0	60,305	60,305
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	316	Voucher	21,808	0	0	0	21,808	21,808			
						Voted-Sixth-Schedule-Garo	913	Voucher	13,560	0	0	0	13,560	13,560			
					Total Object Head-- 11 :							35,368	0	0	0	35,368	35,368
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1137	Voucher	30,000	0	0	0	30,000	30,000			

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001	Inspector	Of Legal Metrology												
Month of Account:		MAR/2026														
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	13. Office Expenses	Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000		
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1039	Voucher	1,650	0	0	0	1,650	1,650		
						Voted-Sixth-Schedule-Garo	1114	Voucher	1,511	0	0	0	1,511	1,511		
					Total Object Head-- 14 :			3,161	0	0	0	3,161	3,161			
					Total Sub Head :			4,01,134	1,000	10,000	0	3,90,134	4,00,134			
					Total Minor Head 106 :			4,01,134	1,000	10,000	0	3,90,134	4,00,134			
					Total Sub Major Head 0 :			4,01,134	1,000	10,000	0	3,90,134	4,00,134			
					Total Major Head 3475 :			4,01,134	1,000	10,000	0	3,90,134	4,00,134			
					Total of Month :			4,01,134	1,000	10,000	0	3,90,134	4,00,134			
Total of DDO 4500001 :			40,52,514	20,000	1,20,000	39,600	38,72,914	40,32,514								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																40,32,514
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							32,24,339	
			(14) Office Of The Inspector Of Legal				02. Wages	Voted-Sixth-Schedule-Garo								

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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	Metrology, Williamnagar, East Garo Hills District	0		6,35,374	
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	59,788
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
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	13,013
							40,32,514

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	16	Voucher	2,21,195	0	8,500		0	2,12,695	2,21,195
Total Object Head-- 1 :										2,21,195	0	8,500		0	2,12,695	2,21,195
Total Sub Head :										2,21,195	0	8,500		0	2,12,695	2,21,195
Total Minor Head 106 :										2,21,195	0	8,500		0	2,12,695	2,21,195
Total Sub Major Head 0 :										2,21,195	0	8,500		0	2,12,695	2,21,195
Total Major Head 3475 :										2,21,195	0	8,500		0	2,12,695	2,21,195
Total of Month :										2,21,195	0	8,500		0	2,12,695	2,21,195
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	210	Voucher	2,28,185	0	8,500		0	2,19,685	2,28,185
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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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:		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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				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	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	(13) Office Expenses	General-Voted	870	Voucher	53,913	0	0		0	53,913	53,913	
									53,913	0	0		0	53,913	53,913	
									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	
									2,28,185	0	8,500		0	2,19,685	2,28,185	
									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	
									67,800	0	0		0	67,800	67,800	
									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			0		61,788		61,788	
																Voted-Sixth-Schedule-Khasi		795		Voucher		6,233		0		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			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:		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					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	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	(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	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	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	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	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	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			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
Month of Account:		JAN/2026														
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	61	Voucher	59,898	0	0		0	59,898	59,898
						Total Object Head-- 1 :				59,898	0	0		0	59,898	59,898
					02. Wages		Voted-Sixth-Schedule-Khasi	30	Voucher	15,148	0	0		0	15,148	15,148
							Voted-Sixth-Schedule-Khasi	31	Voucher	36,115	0	0		0	36,115	36,115
							Voted-Sixth-Schedule-Khasi	32	Voucher	34,950	0	0		0	34,950	34,950
							Voted-Sixth-Schedule-Khasi	344	Voucher	34,492	0	0		0	34,492	34,492
						Total Object Head-- 2 :				1,20,705	0	0		0	1,20,705	1,20,705

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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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	Total Sub Head :						1,80,603	0	0	0	1,80,603	1,80,603	
				Total Minor Head 106 :						1,80,603	0	0	0	1,80,603	1,80,603	
				Total Sub Major Head 0 :						1,80,603	0	0	0	1,80,603	1,80,603	
				Total Major Head 3475 :						1,80,603	0	0	0	1,80,603	1,80,603	
Total of Month :						1,80,603	0	0	0	1,80,603	1,80,603					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	215	Voucher	2,67,395	0	11,000	0	2,56,395	2,67,395		
						Total Object Head-- 1 :						2,67,395	0	11,000	0	2,56,395
					02. Wages	Voted-Sixth-Schedule-Khasi	763	Voucher	35,574	0	0	0	35,574	35,574		
						Total Object Head-- 2 :						35,574	0	0	0	35,574
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	855	Voucher	20,600	0	0	0	20,600	20,600		
						Voted-Sixth-Schedule-Khasi	957	Voucher	15,675	0	0	0	15,675	15,675		
Total Object Head-- 11 :						36,275	0	0	0	36,275	36,275					

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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:		FEB/2026														
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			Total Sub Head :				3,39,244	0	11,000		0	3,28,244	3,39,244
						Total Minor Head 106 :				3,39,244	0	11,000		0	3,28,244	3,39,244
						Total Sub Major Head 0 :				3,39,244	0	11,000		0	3,28,244	3,39,244
						Total Major Head 3475 :				3,39,244	0	11,000		0	3,28,244	3,39,244
						Total of Month :				3,39,244	0	11,000		0	3,28,244	3,39,244
Month of Account:		MAR/2026														
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	(13) Office Expenses		General-Voted	1062	Voucher	68,530	0	0		0	68,530	68,530
						Total Object Head-- 13 :				68,530	0	0		0	68,530	68,530
						Total Sub Head :				68,530	0	0		0	68,530	68,530
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	65	Voucher	2,67,395	0	11,000		0	2,56,395	2,67,395
						Total Object Head-- 1 :				2,67,395	0	11,000		0	2,56,395	2,67,395
					02. Wages		Voted-Sixth-Schedule-Khasi	2052	Voucher	23,804	0	0		0	23,804	23,804
							Voted-Sixth-Schedule-Khasi	2453	Voucher	55,459	0	0		0	55,459	55,459

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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:		MAR/2026														
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	02. Wages	Voted-Sixth-Schedule-Khasi	396	Voucher	49,468	0	0	0	49,468	49,468		
					Total Object Head-- 2 :				1,28,731	0	0	0	1,28,731	1,28,731		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1063	Voucher	10,650	0	0	0	10,650	10,650		
						Voted-Sixth-Schedule-Khasi	1435	Voucher	8,075	0	0	0	8,075	8,075		
						Voted-Sixth-Schedule-Khasi	1860	Voucher	3,445	0	0	0	3,445	3,445		
						Voted-Sixth-Schedule-Khasi	803	Voucher	11,555	0	0	0	11,555	11,555		
						Total Object Head-- 11 :				33,725	0	0	0	33,725	33,725	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1809	Voucher	55,411	0	0	0	55,411	55,411		
						Total Object Head-- 13 :				55,411	0	0	0	55,411	55,411	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1941	Voucher	5,015	0	0	0	5,015	5,015		
						Total Object Head-- 14 :				5,015	0	0	0	5,015	5,015	
					Total Sub Head :				4,90,277	0	11,000	0	4,79,277	4,90,277		
					Total Minor Head 106 :				5,58,807	0	11,000	0	5,47,807	5,58,807		
					Total Sub Major Head 0 :				5,58,807	0	11,000	0	5,47,807	5,58,807		
					Total Major Head 3475 :				5,58,807	0	11,000	0	5,47,807	5,58,807		
Total of Month :				5,58,807	0	11,000	0	5,47,807	5,58,807							

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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								
		Total of DDO	4500001 :	41,09,984	0	1,13,000	0	39,96,984	41,09,984	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :									41,09,984	
<u>Summary of DDO wise expenditure</u>										
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted				1,70,743
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi				29,87,301
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi				6,81,479
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
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi				70,000
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi				90,000
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				9,027
									41,09,984	

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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	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	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	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	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-Schedule-Garo	287	Voucher	1,09,118	0	10,000	0	99,118	1,09,118		

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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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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	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	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

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
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								
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				

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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:		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							
Total of Month :										3,21,132	2,000	17,500		0	3,01,632	3,19,132					
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	(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	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 :			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	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	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	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	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 Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1822	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	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							
Month of Account:		JAN/2026														
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	02. Wages	Voted-Sixth-Schedule-Garo		63	Voucher	42,481	0	0	0	42,481	42,481	
						Total Object Head-- 2 :				42,481	0	0	0	42,481	42,481	

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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:		JAN/2026															
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			Total Sub Head :				42,481	0	0		0	42,481	42,481	
						Total Minor Head	106 :			42,481	0	0		0	42,481	42,481	
						Total Sub Major Head	0 :			42,481	0	0		0	42,481	42,481	
						Total Major Head	3475 :			42,481	0	0		0	42,481	42,481	
						Total of Month	:			42,481	0	0		0	42,481	42,481	
Month of Account:		FEB/2026															
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		502	Voucher	1,81,109	0	4,500		0	1,76,609	1,81,109	
						Voted-Sixth-Schedule-Garo		553	Voucher	1,13,502	0	10,000		0	1,03,502	1,13,502	
						Total Object Head-- 1 :					2,94,611	0	14,500		0	2,80,111	2,94,611
					02. Wages	Voted-Sixth-Schedule-Garo		489	Voucher	33,785	0	0		0	33,785	33,785	
						Total Object Head-- 2 :					33,785	0	0		0	33,785	33,785
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1635	Voucher	1,920	0	0		0	1,920	1,920
						Voted-Sixth-		1636									

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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:		FEB/2026													
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	1636	Voucher	3,840	0	0	0	3,840	3,840	
						Voted-Sixth-Schedule-Garo	1637	Voucher	1,920	0	0	0	1,920	1,920	
						Voted-Sixth-Schedule-Garo	1638	Voucher	3,840	0	0	0	3,840	3,840	
						Voted-Sixth-Schedule-Garo	548	Voucher	9,180	0	0	0	9,180	9,180	
						Voted-Sixth-Schedule-Garo	549	Voucher	6,730	0	0	0	6,730	6,730	
						Voted-Sixth-Schedule-Garo	550	Voucher	6,730	0	0	0	6,730	6,730	
						Voted-Sixth-Schedule-Garo	551	Voucher	6,730	0	0	0	6,730	6,730	
						Total Object Head-- 11 :		40,890	0	0	0	40,890	40,890		
					Total Sub Head :		3,69,286	0	14,500	0	3,54,786	3,69,286			
					Total Minor Head 106 :		3,69,286	0	14,500	0	3,54,786	3,69,286			
					Total Sub Major Head 0 :		3,69,286	0	14,500	0	3,54,786	3,69,286			
Total Major Head 3475 :		3,69,286	0	14,500	0	3,54,786	3,69,286								
Total of Month :		3,69,286	0	14,500	0	3,54,786	3,69,286								
Month of Account:		MAR/2026													
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)	
											8009	-	7610		

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		MAR/2026														
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	1830	Voucher	56,000	0	0	0	56,000	56,000		
					Total Object Head-- 13 :				56,000	0	0	0	56,000	56,000		
					Total Sub Head :				56,000	0	0	0	56,000	56,000		
			(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	2203	Voucher	3,48,575	0	0	0	3,48,575	3,48,575		
						Voted-Sixth-Schedule-Garo	508	Voucher	1,81,109	3,000	4,500	0	1,73,609	1,78,109		
						Voted-Sixth-Schedule-Garo	509	Voucher	1,13,502	0	10,000	0	1,03,502	1,13,502		
					Total Object Head-- 1 :				6,43,186	3,000	14,500	0	6,25,686	6,40,186		
					02. Wages	Voted-Sixth-Schedule-Garo	1255	Voucher	20,263	0	0	0	20,263	20,263		
						Total Object Head-- 2 :				20,263	0	0	0	20,263	20,263	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1995	Voucher	2,260	0	0	0	2,260	2,260		
						Total Object Head-- 11 :				2,260	0	0	0	2,260	2,260	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2630	Voucher	85,996	0	0	0	85,996	85,996		
						Voted-Sixth-Schedule-Garo	2634	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 13 :				99,996	0	0	0	99,996	99,996	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1836	Voucher	4,949	0	0	0	4,949	4,949		
						Total Object Head-- 14 :				4,949	0	0	0	4,949	4,949	

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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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Head :					7,70,654	3,000	14,500		0	7,53,154	7,67,654
						Total Minor Head 106 :					8,26,654	3,000	14,500		0	8,09,154	8,23,654
						Total Sub Major Head 0 :					8,26,654	3,000	14,500		0	8,09,154	8,23,654
						Total Major Head 3475 :					8,26,654	3,000	14,500		0	8,09,154	8,23,654
						Total of Month :					8,26,654	3,000	14,500		0	8,09,154	8,23,654
						Total of DDO 4500001 :					47,19,174	17,000	1,92,000		0	45,10,174	47,02,174
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	(13) Office Expenses		General-Voted								56,000
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								40,91,257
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			0	02. Wages		Voted-Sixth-Schedule-Garo								3,99,972

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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	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo50,000
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo99,996
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo4,949
						47,02,174

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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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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
													</			

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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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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:		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	13,500	13,500
Total Object Head-- 13 :										20,000	0	0		0	20,000	20,000
Total Sub Head :										21,900	0	0		0	21,900	21,900
Total Minor Head 106 :										21,900	0	0		0	21,900	21,900
Total Sub Major Head 0 :										21,900	0	0		0	21,900	21,900
Total Major Head 3475 :										21,900	0	0		0	21,900	21,900
Total of Month :										21,900	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	41,394	41,394
Total Object Head-- 13 :										41,394	0	0		0	41,394	41,394
Total Sub Head :										41,394	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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							
Month of Account:		JAN/2026														
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	Voted-Sixth-Schedule-Garo	12	Voucher	19,344	0	0	0	19,344	19,344		
						Voted-Sixth-	13	Voucher	20,558	0	0	0	20,558	20,558		

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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:		JAN/2026														
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 :				39,902	0	0	0	39,902	39,902	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	264	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				64,902	0	0	0	64,902	64,902		
					Total Minor Head 106 :				64,902	0	0	0	64,902	64,902		
					Total Sub Major Head 0 :				64,902	0	0	0	64,902	64,902		
					Total Major Head 3475 :				64,902	0	0	0	64,902	64,902		
Total of Month :										64,902	0	0	0	64,902	64,902	
Month of Account:		FEB/2026														
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	258	Voucher	1,04,593	0	10,000	0	0	94,593	1,04,593	
						Voted-Sixth-Schedule-Garo	933	Voucher	2,82,017	3,000	26,500	0	0	2,52,517	2,79,017	
						Total Object Head-- 1 :				3,86,610	3,000	36,500	0	3,47,110	3,83,610	
					02. Wages	Voted-Sixth-Schedule-Garo	487	Voucher	19,344	0	0	0	19,344	19,344		
						Voted-Sixth-Schedule-Garo	496	Voucher	16,771	0	0	0	16,771	16,771		

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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:		FEB/2026																		
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 :				36,115	0	0	0	0	36,115	36,115				
						Total Sub Head :				4,22,725	3,000	36,500	0	0	3,83,225	4,19,725				
						Total Minor Head 106 :				4,22,725	3,000	36,500	0	0	3,83,225	4,19,725				
						Total Sub Major Head 0 :				4,22,725	3,000	36,500	0	0	3,83,225	4,19,725				
						Total Major Head 3475 :				4,22,725	3,000	36,500	0	0	3,83,225	4,19,725				
Total of Month :										4,22,725	3,000	36,500	0	0	3,83,225	4,19,725				
Month of Account:		MAR/2026																		
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	504	Voucher	1,04,593	0	10,000	0	0	94,593	1,04,593				
							Voted-Sixth-Schedule-Garo	505	Voucher	2,82,017	3,000	26,500	0	0	2,52,517	2,79,017				
						Total Object Head-- 1 :										3,86,610	3,000	36,500	0	3,47,110
					02. Wages		Voted-Sixth-Schedule-Garo	489	Voucher	17,472	0	0	0	0	17,472	17,472				
							Voted-Sixth-Schedule-Garo	490	Voucher	10,820	0	0	0	0	10,820	10,820				
						Total Object Head-- 2 :										28,292	0	0	0	0
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	2929	Voucher	5,100	0	0	0	0	5,100	5,100				

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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:		MAR/2026														
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	2961	Voucher	3,800	0	0	0	3,800	3,800		
						Voted-Sixth-Schedule-Garo	2962	Voucher	3,800	0	0	0	3,800	3,800		
						Voted-Sixth-Schedule-Garo	3162	Voucher	6,060	0	0	0	6,060	6,060		
						Total Object Head-- 11 :		18,760	0	0	0	18,760	18,760			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1845	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :		25,000	0	0	0	25,000	25,000			
						14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1809	Voucher	4,950	0	0	0	4,950	4,950	
					Total Object Head-- 14 :		4,950	0	0	0	4,950	4,950				
					Total Sub Head :		4,63,612	3,000	36,500	0	4,24,112	4,60,612				
					Total Minor Head 106 :		4,63,612	3,000	36,500	0	4,24,112	4,60,612				
					Total Sub Major Head 0 :		4,63,612	3,000	36,500	0	4,24,112	4,60,612				
					Total Major Head 3475 :		4,63,612	3,000	36,500	0	4,24,112	4,60,612				
					Total of Month :		4,63,612	3,000	36,500	0	4,24,112	4,60,612				
					Total of DDO 4500002 :		51,58,735	6,000	3,66,400	21,000	47,65,335	51,52,735				
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 :	Tura Treasury						
D.D.O. :	4500002	Inspector Of Legal Metrology					
DDO wise Total (Original +Reconcilation+IA) :						51,52,735	
<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	45,87,326
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,58,734
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	54,615
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	90,000
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	4,950
							51,52,735

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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
									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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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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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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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	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	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	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	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	
Month of Account:		MAR/2026															
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	395	Voucher	5,81,368	0	48,000		0	5,33,368	5,81,368	
Total Object Head-- 1 :										5,81,368	0	48,000		0	5,33,368	5,81,368	
					02. Wages		Voted-Sixth-Schedule-Garo	1638	Voucher	55,459	0	0		0	55,459	55,459	
							Voted-Sixth-Schedule-Garo	1639	Voucher	55,459	0	0		0	55,459	55,459	
							Voted-Sixth-Schedule-Garo	1640	Voucher	50,092	0	0		0	50,092	50,092	
							Voted-Sixth-	1650	Voucher	34,950	0	0		0	34,950	34,950	

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Department :		Weights and Measures Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		4500001 Inspector Of Legal Metrology																	
Month of Account:		MAR/2026																	
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	Total Object Head-- 2 :				1,95,960	0	0	0	1,95,960	1,95,960				
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1087	Voucher	2,500	0	0	0	2,500	2,500					
						Voted-Sixth-Schedule-Garo	1157	Voucher	17,510	0	0	0	17,510	17,510					
						Voted-Sixth-Schedule-Garo	1734	Voucher	3,110	0	0	0	3,110	3,110					
					Total Object Head-- 11 :				23,120	0	0	0	23,120	23,120					
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1112	Voucher	10,500	0	0	0	10,500	10,500					
						Voted-Sixth-Schedule-Garo	1160	Voucher	35,950	0	0	0	35,950	35,950					
						Voted-Sixth-Schedule-Garo	1165	Voucher	13,550	0	0	0	13,550	13,550					
					Total Object Head-- 13 :				60,000	0	0	0	60,000	60,000					
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1113	Voucher	4,200	0	0	0	4,200	4,200					
						Voted-Sixth-Schedule-Garo	1725	Voucher	1,40,745	0	0	0	1,40,745	1,40,745					
					Total Object Head-- 14 :				1,44,945	0	0	0	1,44,945	1,44,945					
					Total Sub Head :									10,05,393	0	48,000	0	9,57,393	10,05,393
					Total Minor Head 106 :									10,05,393	0	48,000	0	9,57,393	10,05,393
					Total Sub Major Head 0 :									10,05,393	0	48,000	0	9,57,393	10,05,393
					Total Major Head 3475 :									10,05,393	0	48,000	0	9,57,393	10,05,393

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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:		MAR/2026															
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 :											10,05,393	0	48,000		0	9,57,393	10,05,393
Total of DDO							4500001 :				42,97,539	0	2,51,000		0	40,46,539	42,97,539
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	42,97,539
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								34,51,490
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District				0	02. Wages	Voted-Sixth-Schedule-Garo								5,91,114
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								29,990
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District				0	13. Office Expenses	Voted-Sixth-Schedule-Garo								80,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District				0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo								1,44,945
																	42,97,539

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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	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 :			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	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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				2,69,568	0	9,030		0	2,60,538	2,69,568
						Total Major Head 3475 :				2,69,568	0	9,030		0	2,60,538	2,69,568
						Total of Month :				2,69,568	0	9,030		0	2,60,538	2,69,568
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	(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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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	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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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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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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:		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	(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-- 1 :					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-- 11 :					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-- 13 :					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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								
Month of Account:		JAN/2026																										
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		17		Voucher		17,299		0		0		0		17,299		17,299						
					Total Object Head-- 13 :										17,299		0		0		0		17,299		17,299			

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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:		JAN/2026															
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 :				17,299	0	0	0	17,299	17,299	
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	16	Voucher		1,06,722	0	0	0	1,06,722	1,06,722	
											Total Object Head-- 2 :				1,06,722	0	0
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	49	Voucher		5,788	0	0	0	5,788	5,788	
											Total Object Head-- 11 :				5,788	0	0
							Total Sub Head :				1,12,510	0	0	0	1,12,510	1,12,510	
							Total Minor Head 106 :				1,29,809	0	0	0	1,29,809	1,29,809	
							Total Sub Major Head 0 :				1,29,809	0	0	0	1,29,809	1,29,809	
					Total Major Head 3475 :				1,29,809	0	0	0	1,29,809	1,29,809			
Total of Month :											1,29,809	0	0	0	1,29,809	1,29,809	
Month of Account:		FEB/2026															
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	125	Voucher		1,52,500	0	9,300	0	1,43,200	1,52,500	
											Total Object Head-- 1 :				1,52,500	0	9,300
					02. Wages		Voted-Sixth-Schedule-Khasi	126	Voucher		99,775	0	0	0	99,775	99,775	

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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:		FEB/2026														
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	02. Wages	Total Object Head-- 2 :				99,775	0	0	0		99,775	99,775
						Total Sub Head :				2,52,275	0	9,300	0		2,42,975	2,52,275
						Total Minor Head 106 :				2,52,275	0	9,300	0		2,42,975	2,52,275
						Total Sub Major Head 0 :				2,52,275	0	9,300	0		2,42,975	2,52,275
						Total Major Head 3475 :				2,52,275	0	9,300	0		2,42,975	2,52,275
Total of Month :										2,52,275	0	9,300	0		2,42,975	2,52,275
Month of Account:		MAR/2026														
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		54	Voucher	1,52,500	0	9,300	0		1,43,200	1,52,500
						Total Object Head-- 1 :				1,52,500	0	9,300	0		1,43,200	1,52,500
					02. Wages	Voted-Sixth-Schedule-Khasi		113	Voucher	96,612	0	0	0		96,612	96,612
						Voted-Sixth-Schedule-Khasi		309	Voucher	38,688	0	0	0		38,688	38,688
						Voted-Sixth-Schedule-Khasi		328	Voucher	7,300	0	0	0		7,300	7,300
						Total Object Head-- 2 :				1,42,600	0	0	0		1,42,600	1,42,600
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		167	Voucher	11,285	0	0	0		11,285	11,285

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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:		MAR/2026														
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	13. Office Expenses	Voted-Sixth-Schedule-Khasi		266	Voucher	20,161	0	0		0	20,161	20,161
						Voted-Sixth-Schedule-Khasi		302	Voucher	24,010	0	0		0	24,010	24,010
						Voted-Sixth-Schedule-Khasi		342	Voucher	660	0	0		0	660	660
						Total Object Head-- 13 :				56,116	0	0		0	56,116	56,116
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		183	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 :					3,53,336	0	9,300		0	3,44,036	3,53,336
					Total Minor Head 106 :					3,53,336	0	9,300		0	3,44,036	3,53,336
					Total Sub Major Head 0 :					3,53,336	0	9,300		0	3,44,036	3,53,336
					Total Major Head 3475 :					3,53,336	0	9,300		0	3,44,036	3,53,336
Total of Month :					3,53,336	0	9,300		0	3,44,036	3,53,336					
Total of DDO 4500001 :					31,11,537	0	1,10,040		0	30,01,497	31,11,537					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
31,11,537																

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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						
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	17,299
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17,94,238
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	11,76,893
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	34,627
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	79,998
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	8,482
							31,11,537

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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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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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head 0 :				3,38,848	0	0		0	3,38,848	3,38,848
						Total Major Head 3475 :				3,38,848	0	0		0	3,38,848	3,38,848
						Total of Month :				3,38,848	0	0		0	3,38,848	3,38,848
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-Jaintia	228	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	298	Voucher	92,730	0	0		0	92,730	92,730
						Total Object Head-- 2 :				92,730	0	0		0	92,730	92,730
						Total Sub Head :				3,14,373	0	0		0	3,14,373	3,14,373
						Total Minor Head 106 :				3,14,373	0	0		0	3,14,373	3,14,373
						Total Sub Major Head 0 :				3,14,373	0	0		0	3,14,373	3,14,373
						Total Major Head 3475 :				3,14,373	0	0		0	3,14,373	3,14,373
						Total of Month :				3,14,373	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	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	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	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	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	7,48,552	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	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 :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		JAN/2026														
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-Jaintia		30	Voucher	53,836	0	0		0	53,836	53,836
						Total Object Head-- 2 :				53,836	0	0	0	53,836	53,836	
					Total Sub Head :	53,836	0	0	0	53,836	53,836					
					Total Minor Head 106 :	53,836	0	0	0	53,836	53,836					
					Total Sub Major Head 0 :	53,836	0	0	0	53,836	53,836					
					Total Major Head 3475 :	53,836	0	0	0	53,836	53,836					
					Total of Month :	53,836	0	0	0	53,836	53,836					
Month of Account:		FEB/2026														
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		192	Voucher	2,31,903	0	0		0	2,31,903	2,31,903
						Total Object Head-- 1 :				2,31,903	0	0	0	2,31,903	2,31,903	
					02. Wages	Voted-Sixth-Schedule-Jaintia	148	Voucher	44,270	0	0	0	44,270	44,270		
						Voted-Sixth-Schedule-Jaintia	175	Voucher	91,033	0	0	0	91,033	91,033		
						Total Object Head-- 2 :	1,35,303	0	0	0	1,35,303	1,35,303				
(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	154	Voucher	6,050	0	0	0	6,050	6,050							

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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:		FEB/2026														
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	Total Object Head-- 13 :				6,050	0	0	0	6,050	6,050	
						Total Sub Head :				3,73,256	0	0	0	3,73,256	3,73,256	
						Total Minor Head 106 :				3,73,256	0	0	0	3,73,256	3,73,256	
						Total Sub Major Head 0 :				3,73,256	0	0	0	3,73,256	3,73,256	
						Total Major Head 3475 :				3,73,256	0	0	0	3,73,256	3,73,256	
Total of Month :										3,73,256	0	0	0	3,73,256	3,73,256	
Month of Account:		MAR/2026														
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	105	Voucher	2,31,903	0	0	0	2,31,903	2,31,903		
						Total Object Head-- 1 :				2,31,903	0	0	0	2,31,903	2,31,903	
					02. Wages	Voted-Sixth-Schedule-Jaintia	267	Voucher	73,392	0	0	0	73,392	73,392		
						Total Object Head-- 2 :				73,392	0	0	0	73,392	73,392	
					(13) Office Expenses	General-Voted	441	Voucher	2,75,734	0	0	0	2,75,734	2,75,734		
Voted-Sixth-Schedule-Jaintia	445	Voucher	2,023	0		0	0	2,023	2,023							
Voted-Sixth-Schedule-Jaintia	622	Voucher	35,249	0		0	0	35,249	35,249							

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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:		MAR/2026															
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	Total Object Head-- 13 :				3,13,006	0	0		0	3,13,006	3,13,006	
						Total Sub Head :				6,18,301	0	0		0	6,18,301	6,18,301	
						Total Minor Head 106 :				6,18,301	0	0		0	6,18,301	6,18,301	
						Total Sub Major Head 0 :				6,18,301	0	0		0	6,18,301	6,18,301	
						Total Major Head 3475 :				6,18,301	0	0		0	6,18,301	6,18,301	
						Total of Month :				6,18,301	0	0		0	6,18,301	6,18,301	
						Total of DDO 4500001 :				40,75,976	0	0		0	40,75,976	40,75,976	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																40,75,976	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									27,40,266
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Jaintia									9,79,765
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	General-Voted									2,75,734
(02) Enforcement							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia									

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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
Summary of DDO wise expenditure		
3475	00	106
		0
		70,000
		40,75,976

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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-Schedule-Garo		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-Schedule-Garo	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	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	13,200	8,86,396	8,99,596		
					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	
Month of Account:		FEB/2026																										
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		206		Voucher		1,73,424		0		0 6,600			1,66,824		1,73,424	
										Voted-Sixth-Schedule-Garo				207		Voucher		88,738		0		0 0			88,738		88,738	
										Total Object Head-- 1 :								2,62,162		0		0 6,600			2,55,562		2,62,162	
						02. Wages				Voted-Sixth-Schedule-Garo				77		Voucher		20,558		0		0 0			20,558		20,558	
										Voted-Sixth-Schedule-Garo				78		Voucher		19,344		0		0 0			19,344		19,344	
										Voted-Sixth-Schedule-Garo				79		Voucher		19,344		0		0 0			19,344		19,344	
										Total Object Head-- 2 :								59,246		0		0 0			59,246		59,246	
										Total Sub Head :								3,21,408		0		0 6,600			3,14,808		3,21,408	
										Total Minor Head 106 :								3,21,408		0		0 6,600			3,14,808		3,21,408	

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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:		FEB/2026																										
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 :								3,21,408		0		0 6,600			3,14,808		3,21,408	
										Total Major Head 3475 :								3,21,408		0		0 6,600			3,14,808		3,21,408	
										Total of Month :								3,21,408		0		0 6,600			3,14,808		3,21,408	
Month of Account:		MAR/2026																										
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		59		Voucher		88,738		0		0 0			88,738		88,738	
										Voted-Sixth-Schedule-Garo				60		Voucher		1,73,424		0		0 0			1,73,424		1,73,424	
										Total Object Head-- 1 :								2,62,162		0		0 0			2,62,162		2,62,162	
										02. Wages		Voted-Sixth-Schedule-Garo		302		Voucher		10,820		0		0 0			10,820		10,820	
										Voted-Sixth-Schedule-Garo				303		Voucher		17,472		0		0 0			17,472		17,472	
										Voted-Sixth-Schedule-Garo				304		Voucher		17,472		0		0 0			17,472		17,472	
										Voted-Sixth-Schedule-Garo				515		Voucher		19,970		0		0 0			19,970		19,970	
										Total Object Head-- 2 :								65,734		0		0 0			65,734		65,734	
										(13) Office Expenses		Voted-Sixth-Schedule-Garo		631		Voucher		27,000		0		0 0			27,000		27,000	
										Voted-Sixth-				660		Voucher		15,000		0		0 0			15,000		15,000	

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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:		MAR/2026														
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-Garo	661	Voucher	12,999	0	0		0	12,999	12,999
Total Object Head-- 13 :										54,999	0	0		0	54,999	54,999
Total Sub Head :										3,82,895	0	0		0	3,82,895	3,82,895
Total Minor Head 106 :										3,82,895	0	0		0	3,82,895	3,82,895
Total Sub Major Head 0 :										3,82,895	0	0		0	3,82,895	3,82,895
Total Major Head 3475 :										3,82,895	0	0		0	3,82,895	3,82,895
Total of Month :										3,82,895	0	0		0	3,82,895	3,82,895
Total of DDO 4500001 :										42,57,034	12,600	0	66,000	41,78,434	42,44,434	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																42,44,434
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								31,11,144
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Garo								6,44,891
3475	00	106	(02) Enforcement			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								1,64,999
(02) Enforcement							14. Rent, Rates And	Voted-Sixth-Schedule-Garo								

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES			
Department :	Weights and Measures Department				
Treasury :	Ampati Sub-Treasury				
D.D.O. :	4500001	Inspector Of Legal Metrology	South West Garo Hills	Ampati	
<u>Summary of DDO wise expenditure</u>					
3475	00	106	0	Taxes	3,23,400
					42,44,434

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

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

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		126	Voucher	46,915	0	0	0		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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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	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 :										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	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	(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	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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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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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
Month of Account:		JAN/2026														
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 :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JAN/2026														
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	36	Voucher	52,565	0	0	0		52,565	52,565
Total Object Head-- 2 :										52,565	0	0	0		52,565	52,565
Total Sub Head :										52,565	0	0	0		52,565	52,565
Total Minor Head 106 :										52,565	0	0	0		52,565	52,565
Total Sub Major Head 0 :										52,565	0	0	0		52,565	52,565
Total Major Head 3475 :										52,565	0	0	0		52,565	52,565
Total of Month :										52,565	0	0	0		52,565	52,565
Month of Account:		FEB/2026														
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	238	Voucher	2,12,175	0	0	0		2,12,175	2,12,175
Total Object Head-- 1 :										2,12,175	0	0	0		2,12,175	2,12,175
					02. Wages		Voted-Sixth-Schedule-Garo	220	Voucher	74,746	0	0	0		74,746	74,746
Total Object Head-- 2 :										74,746	0	0	0		74,746	74,746
Total Sub Head :										2,86,921	0	0	0		2,86,921	2,86,921
Total Minor Head 106 :										2,86,921	0	0	0		2,86,921	2,86,921

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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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
3475	00					Total Sub Major Head	0 :			2,86,921	0	0		0	2,86,921	2,86,921
						Total Major Head	3475 :			2,86,921	0	0		0	2,86,921	2,86,921
						Total of Month	:			2,86,921	0	0		0	2,86,921	2,86,921
Month of Account:		MAR/2026														
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	2,12,175	0	0		0	2,12,175	2,12,175
						Total Object Head--	1 :			2,12,175	0	0		0	2,12,175	2,12,175
					02. Wages		Voted-Sixth-Schedule-Garo	329	Voucher	31,378	0	0		0	31,378	31,378
							Voted-Sixth-Schedule-Garo	338	Voucher	44,616	0	0		0	44,616	44,616
							Voted-Sixth-Schedule-Garo	697	Voucher	19,950	0	0		0	19,950	19,950
						Total Object Head--	2 :			95,944	0	0		0	95,944	95,944
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	696	Voucher	3,040	0	0		0	3,040	3,040
						Total Object Head--	11 :			3,040	0	0		0	3,040	3,040
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	744	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Garo	932	Voucher	15,000	0	0		0	15,000	15,000

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Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		MAR/2026														
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	Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	933	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 :				4,30,159	0	0	0	4,30,159	4,30,159		
					Total Minor Head 106 :				4,30,159	0	0	0	4,30,159	4,30,159		
					Total Sub Major Head 0 :				4,30,159	0	0	0	4,30,159	4,30,159		
					Total Major Head 3475 :				4,30,159	0	0	0	4,30,159	4,30,159		
Total of Month :										4,30,159	0	0	0	4,30,159	4,30,159	
Total of DDO						4500001 :				36,25,336	0	0	22,000	36,03,336	36,25,336	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															36,25,336	
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							25,13,232	
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Garo							8,37,279	
3475	00	106	(02) Enforcement			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo							11,825	

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Department :	Weights and Measures Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	4500001 Inspector Of Legal Metrology North Garo Hills						
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,15,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,48,000
							36,25,336

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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	0	3,39,640	3,39,640
						Total Minor Head 106 :			3,39,640	0	0	0	0	3,39,640	3,39,640	
						Total Sub Major Head 0 :			3,39,640	0	0	0	0	3,39,640	3,39,640	
						Total Major Head 3475 :			3,39,640	0	0	0	0	3,39,640	3,39,640	
Total of Month :										3,39,640	0	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	0	1,95,440	1,95,440
							Total Object Head-- 1 :			1,95,440	0	0	0	0	1,95,440	1,95,440
					02. Wages		Voted-Sixth-Schedule-Khasi	194	Voucher	84,090	0	0	0	0	84,090	84,090
							Total Object Head-- 2 :			84,090	0	0	0	0	84,090	84,090
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	250	Voucher	17,448	0	0	0	0	17,448	17,448
							Total Object Head-- 11 :			17,448	0	0	0	0	17,448	17,448
							Total Sub Head :			2,96,978	0	0	0	0	2,96,978	2,96,978
Total Minor Head 106 :										2,96,978	0	0	0	0	2,96,978	2,96,978

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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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	2,17,895	2,17,895
						Total Sub Head :				6,29,713	0	0		0	6,29,713	6,29,713
						Total Minor Head 106 :				6,29,713	0	0		0	6,29,713	6,29,713
						Total Sub Major Head 0 :				6,29,713	0	0		0	6,29,713	6,29,713
						Total Major Head 3475 :				6,29,713	0	0		0	6,29,713	6,29,713
						Total of Month :				6,29,713	0	0		0	6,29,713	6,29,713
Month of Account:		JAN/2026														
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-Khasi	11	Voucher	75,476	0	0		0	75,476	75,476
						Total Object Head-- 2 :				75,476	0	0		0	75,476	75,476
						Total Sub Head :				75,476	0	0		0	75,476	75,476
						Total Minor Head 106 :				75,476	0	0		0	75,476	75,476
						Total Sub Major Head 0 :				75,476	0	0		0	75,476	75,476
						Total Major Head 3475 :				75,476	0	0		0	75,476	75,476
						Total of Month :				75,476	0	0		0	75,476	75,476
Month of Account:		FEB/2026														

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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:		FEB/2026														
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	195	Voucher	2,05,909	0	0	0	2,05,909	2,05,909		
						Total Object Head-- 1 :					2,05,909	0	0	0	2,05,909	2,05,909
					02. Wages	Voted-Sixth-Schedule-Khasi	182	Voucher	72,230	0	0	0	72,230	72,230		
						Total Object Head-- 2 :					72,230	0	0	0	72,230	72,230
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	288	Voucher	58,056	0	0	0	58,056	58,056		
						Total Object Head-- 13 :					58,056	0	0	0	58,056	58,056
					Total Sub Head :					3,36,195	0	0	0	3,36,195	3,36,195	
					Total Minor Head 106 :					3,36,195	0	0	0	3,36,195	3,36,195	
					Total Sub Major Head 0 :					3,36,195	0	0	0	3,36,195	3,36,195	
					Total Major Head 3475 :					3,36,195	0	0	0	3,36,195	3,36,195	
Total of Month :					3,36,195	0	0	0	3,36,195	3,36,195						
Month of Account:		MAR/2026														
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	7	Voucher	2,05,909	0	0	0	2,05,909	2,05,909		
						Total Object Head-- 1 :					2,05,909	0	0	0	2,05,909	2,05,909

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Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		MAR/2026														
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-Khasi		279	Voucher	60,912	0	0		0	60,912	60,912
						Total Object Head-- 2 :					60,912	0	0	0	60,912	60,912
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		405	Voucher	14,920	0	0	0	14,920	14,920	
						Voted-Sixth-Schedule-Khasi		544	Voucher	22,024	0	0	0	22,024	22,024	
						Voted-Sixth-Schedule-Khasi		573	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 13 :					51,944	0	0	0	51,944	51,944
					Total Sub Head :					3,18,765	0	0	0	3,18,765	3,18,765	
					Total Minor Head 106 :					3,18,765	0	0	0	3,18,765	3,18,765	
					Total Sub Major Head 0 :					3,18,765	0	0	0	3,18,765	3,18,765	
					Total Major Head 3475 :					3,18,765	0	0	0	3,18,765	3,18,765	
					Total of Month :					3,18,765	0	0	0	3,18,765	3,18,765	
Total of DDO 4500001 :					34,79,632	0	0	0	34,79,632	34,79,632						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
															34,79,632	

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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			
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24,15,913
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,61,683
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
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,45,000
							34,79,632