

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

Page No.

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** APR/2020

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	4	Voucher	43,664	0	3,000	0	40,664	43,664		
						General-Voted	5	Voucher	71,096	0	5,000	0	66,096	71,096		
						General-Voted	6	Voucher	23,598	0	0	0	23,598	23,598		
						General-Voted	7	Voucher	6,71,871	7,000	74,500	9,900	5,80,471	6,64,871		
						General-Voted	G1	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296		
			<b>Total Object Head-- 1 :</b>								<b>10,62,525</b>	<b>7,000</b>	<b>1,15,900</b>	<b>9,900</b>	<b>9,29,725</b>	<b>10,55,525</b>
			<b>Total Sub Head :</b>								<b>10,62,525</b>	<b>7,000</b>	<b>1,15,900</b>	<b>9,900</b>	<b>9,29,725</b>	<b>10,55,525</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	43,029	0	5,000	0	38,029	43,029		
						General-Voted	8	Voucher	96,910	0	4,100	0	92,810	96,910		
						<b>Total Object Head-- 1 :</b>								<b>1,39,939</b>	<b>0</b>	<b>9,100</b>
			<b>Total Sub Head :</b>								<b>1,39,939</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,30,839</b>	<b>1,39,939</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	1,41,639	1,000	5,000	0	1,35,639	1,40,639		
						General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252		
						<b>Total Object Head-- 1 :</b>								<b>2,59,891</b>	<b>1,000</b>	<b>25,000</b>
			<b>Total Sub Head :</b>								<b>2,59,891</b>	<b>1,000</b>	<b>25,000</b>	<b>0</b>	<b>2,33,891</b>	<b>2,58,891</b>
<b>Total Minor Head 106 :</b>								<b>14,62,355</b>	<b>8,000</b>	<b>1,50,000</b>	<b>9,900</b>	<b>12,94,455</b>	<b>14,54,355</b>			
<b>Total Sub Major Head 0 :</b>								<b>14,62,355</b>	<b>8,000</b>	<b>1,50,000</b>	<b>9,900</b>	<b>12,94,455</b>	<b>14,54,355</b>			
<b>Total Major Head 3475 :</b>								<b>14,62,355</b>	<b>8,000</b>	<b>1,50,000</b>	<b>9,900</b>	<b>12,94,455</b>	<b>14,54,355</b>			
<b>Total of Month :</b>								<b>14,62,355</b>	<b>8,000</b>	<b>1,50,000</b>	<b>9,900</b>	<b>12,94,455</b>	<b>14,54,355</b>			

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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: MAY/2020

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.S.E.B/Municipal Board/Telephone Bill (Bsnl)	0	13.Office Expenses	General-Voted	7	Voucher	719	0	0	0	719	719
<b>Total Object Head-- 13 :</b>									<b>719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>719</b>	<b>719</b>
<b>Total Sub Head :</b>									<b>719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>719</b>	<b>719</b>
<b>Total Minor Head 1 :</b>									<b>719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>719</b>	<b>719</b>
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	8,10,229	7,000	84,900	9,900	7,08,429	8,03,229
						General-Voted	G3	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296
<b>Total Object Head-- 1 :</b>									<b>10,62,525</b>	<b>7,000</b>	<b>1,18,300</b>	<b>9,900</b>	<b>9,27,325</b>	<b>10,55,525</b>
<b>Total Sub Head :</b>									<b>10,62,525</b>	<b>7,000</b>	<b>1,18,300</b>	<b>9,900</b>	<b>9,27,325</b>	<b>10,55,525</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	96,910	0	4,100	0	92,810	96,910
						Voted-Sixth-Schedule-Khasi	5	Voucher	43,029	0	5,000	0	38,029	43,029
<b>Total Object Head-- 1 :</b>									<b>1,39,939</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,30,839</b>	<b>1,39,939</b>
					02. Wages	General-Voted	1	Voucher	12,330	0	0	0	12,330	12,330
						Voted-Sixth-Schedule-Khasi	6	Voucher	12,330	0	0	0	12,330	12,330
<b>Total Object Head-- 2 :</b>									<b>24,660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,660</b>	<b>24,660</b>
<b>Total Sub Head :</b>									<b>1,64,599</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,55,499</b>	<b>1,64,599</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,41,639	1,000	10,000	0	1,30,639	1,40,639
						General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
<b>Total Object Head-- 1 :</b>									<b>2,59,891</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,28,891</b>	<b>2,58,891</b>

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

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** MAY/2020

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		
					<b>Total Sub Head :</b>				<b>2,59,891</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,28,891</b>	<b>2,58,891</b>
					<b>Total Minor Head 106 :</b>				<b>14,87,015</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>13,11,715</b>	<b>14,79,015</b>
					<b>Total Sub Major Head 0 :</b>				<b>14,87,734</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>13,12,434</b>	<b>14,79,734</b>
					<b>Total Major Head 3475 :</b>				<b>14,87,734</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>13,12,434</b>	<b>14,79,734</b>
					<b>Total of Month :</b>				<b>14,87,734</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>13,12,434</b>	<b>14,79,734</b>

**Month of Account:** JUN/2020

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.S.E.B/Municipal Board/Telephone Bill (Bsnl)	0	13.Office Expenses	General-Voted	7	Voucher	5,522	0	0	0	5,522	5,522
					<b>Total Object Head-- 13 :</b>				<b>5,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,522</b>	<b>5,522</b>
					<b>Total Sub Head :</b>				<b>5,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,522</b>	<b>5,522</b>
					<b>Total Minor Head 1 :</b>				<b>5,522</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,522</b>	<b>5,522</b>
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	4	Voucher	7,81,551	7,000	84,900	9,900	6,79,751	7,74,551
						General-Voted	G1	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296
					<b>Total Object Head-- 1 :</b>				<b>10,33,847</b>	<b>7,000</b>	<b>1,18,300</b>	<b>9,900</b>	<b>8,98,647</b>	<b>10,26,847</b>
					<b>Total Sub Head :</b>				<b>10,33,847</b>	<b>7,000</b>	<b>1,18,300</b>	<b>9,900</b>	<b>8,98,647</b>	<b>10,26,847</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary	General-Voted	3	Voucher	96,910	0	4,100	0	92,810	96,910

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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	43,029	0	5,000	0	38,029	43,029
<b>Total Object Head-- 1 :</b>									<b>1,39,939</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,30,839</b>	<b>1,39,939</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	5	Voucher	12,741	0	0	0	12,741	12,741
						General-Voted	6	Voucher	12,741	0	0	0	12,741	12,741
<b>Total Object Head-- 2 :</b>									<b>25,482</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,482</b>	<b>25,482</b>
<b>Total Sub Head :</b>									<b>1,65,421</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,56,321</b>	<b>1,65,421</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	1,41,639	1,000	10,000	0	1,30,639	1,40,639
						General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
<b>Total Object Head-- 1 :</b>									<b>2,59,891</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,28,891</b>	<b>2,58,891</b>
<b>Total Sub Head :</b>									<b>2,59,891</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,28,891</b>	<b>2,58,891</b>
<b>Total Minor Head 106 :</b>									<b>14,59,159</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>12,83,859</b>	<b>14,51,159</b>
<b>Total Sub Major Head 0 :</b>									<b>14,64,681</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>12,89,381</b>	<b>14,56,681</b>
<b>Total Major Head 3475 :</b>									<b>14,64,681</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>12,89,381</b>	<b>14,56,681</b>
<b>Total of Month :</b>									<b>14,64,681</b>	<b>8,000</b>	<b>1,57,400</b>	<b>9,900</b>	<b>12,89,381</b>	<b>14,56,681</b>

**Month of Account:** JUL/2020

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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**Shillong**

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUL/2020

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.S.E.B/Municipal Board/Telephone Bill (Bsnl)	0	13.Office Expenses	General-Voted	7	Voucher	720	0	0	0	720	720
<b>Total Object Head-- 13 :</b>									<b>720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>720</b>	<b>720</b>
<b>Total Sub Head :</b>									<b>720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>720</b>	<b>720</b>
<b>Total Minor Head 1 :</b>									<b>720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>720</b>	<b>720</b>
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	7,81,551	7,000	70,400	9,900	6,94,251	7,74,551
						General-Voted	G1	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296
<b>Total Object Head-- 1 :</b>									<b>10,33,847</b>	<b>7,000</b>	<b>1,03,800</b>	<b>9,900</b>	<b>9,13,147</b>	<b>10,26,847</b>
<b>Total Sub Head :</b>									<b>10,33,847</b>	<b>7,000</b>	<b>1,03,800</b>	<b>9,900</b>	<b>9,13,147</b>	<b>10,26,847</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	43,029	0	5,000	0	38,029	43,029
						General-Voted	4	Voucher	96,910	0	4,100	0	92,810	96,910
<b>Total Object Head-- 1 :</b>									<b>1,39,939</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,30,839</b>	<b>1,39,939</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	11,508	0	0	0	11,508	11,508
						General-Voted	6	Voucher	11,508	0	0	0	11,508	11,508
<b>Total Object Head-- 2 :</b>									<b>23,016</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,016</b>	<b>23,016</b>
<b>Total Sub Head :</b>									<b>1,62,955</b>	<b>0</b>	<b>9,100</b>	<b>0</b>	<b>1,53,855</b>	<b>1,62,955</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	5	Voucher	1,41,639	1,000	10,000	0	1,30,639	1,40,639
						General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
<b>Total Object Head-- 1 :</b>									<b>2,59,891</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,28,891</b>	<b>2,58,891</b>

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: JUL/2020

Major Head	Sub 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		<b>Total Sub Head :</b>				2,59,891	1,000	30,000	0	2,28,891	2,58,891
					<b>Total Minor Head 106 :</b>				14,56,693	8,000	1,42,900	9,900	12,95,893	14,48,693
					<b>Total Sub Major Head 0 :</b>				14,57,413	8,000	1,42,900	9,900	12,96,613	14,49,413
					<b>Total Major Head 3475 :</b>				14,57,413	8,000	1,42,900	9,900	12,96,613	14,49,413
					<b>Total of Month :</b>				14,57,413	8,000	1,42,900	9,900	12,96,613	14,49,413

Month of Account: AUG/2020

Major Head	Sub 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.S.E.B/Municipal Board/Telephone Bill (Bsnl)	0	13.Office Expenses	General-Voted	17	Voucher	4,374	0	0	0	4,374	4,374
					<b>Total Object Head-- 13 :</b>				4,374	0	0	0	4,374	4,374
					<b>Total Sub Head :</b>				4,374	0	0	0	4,374	4,374
					<b>Total Minor Head 1 :</b>				4,374	0	0	0	4,374	4,374
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	8,04,126	7,000	70,400	9,900	7,16,826	7,97,126
						General-Voted	10	Voucher	14,149	0	0	0	14,149	14,149
						General-Voted	11	Voucher	61,600	0	0	0	61,600	61,600
						General-Voted	15	Voucher	24,801	0	0	0	24,801	24,801
						General-Voted	4	Voucher	47,196	0	0	0	47,196	47,196
						General-Voted	5	Voucher	23,598	0	0	0	23,598	23,598

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** AUG/2020

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	G14	Voucher	3,472	0	0	0	3,472	3,472
					General-Voted	G7	Voucher	2,55,880	0	33,400	0	2,22,480	2,55,880	
				<b>Total Object Head-- 1 :</b>				<b>12,34,822</b>	<b>7,000</b>	<b>1,03,800</b>	<b>9,900</b>	<b>11,14,122</b>	<b>12,27,822</b>	
				02. Wages	General-Voted	12	Voucher	10,800	0	0	0	10,800	10,800	
					<b>Total Object Head-- 2 :</b>				<b>10,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,800</b>	<b>10,800</b>
				06. Medical Treatment	General-Voted	16	Voucher	1,05,289	0	0	0	1,05,289	1,05,289	
			<b>Total Object Head-- 6 :</b>				<b>1,05,289</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,05,289</b>	<b>1,05,289</b>		
			<b>Total Sub Head :</b>				<b>13,50,911</b>	<b>7,000</b>	<b>1,03,800</b>	<b>9,900</b>	<b>12,30,211</b>	<b>13,43,911</b>		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3	Voucher	44,299	0	2,500	0	41,799	44,299
						General-Voted	3	Voucher	99,464	0	4,100	0	95,364	99,464
						<b>Total Object Head-- 1 :</b>				<b>1,43,763</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,37,163</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	8	Voucher	13,268	0	0	0	13,268	13,268
						General-Voted	8	Voucher	13,268	0	0	0	13,268	13,268
						<b>Total Object Head-- 2 :</b>				<b>26,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,536</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	9	Voucher	15,400	0	0	0	15,400	15,400
<b>Total Object Head-- 11 :</b>					<b>15,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,400</b>	<b>15,400</b>				
<b>Total Sub Head :</b>					<b>1,85,699</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,79,099</b>	<b>1,85,699</b>				
(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	1,45,793	1,000	10,000	0	1,34,793	1,44,793			
			General-Voted	G13	Voucher	3,248	0	0	0	3,248	3,248			





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**Shillong**

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500001 Controller Of Legal Metrology

Month of Account: SEP/2020

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				<b>10,78,881</b>	<b>0</b>	<b>1,03,800</b>	<b>9,900</b>	<b>9,65,181</b>	<b>10,78,881</b>
					02. Wages	General-Voted	7	Voucher	10,800	0	0	0	10,800	10,800
					<b>Total Object Head-- 2 :</b>				<b>10,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,800</b>	<b>10,800</b>
					(13) Office Expenses	General-Voted	14	Voucher	4,800	0	0	0	4,800	4,800
						General-Voted	15	Voucher	54,208	0	0	0	54,208	54,208
						General-Voted	16	Voucher	8,266	0	0	0	8,266	8,266
						General-Voted	17	Voucher	37,091	0	0	0	37,091	37,091
					<b>Total Object Head-- 13 :</b>				<b>1,04,365</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,04,365</b>	<b>1,04,365</b>
					<b>Total Sub Head :</b>				<b>11,94,046</b>	<b>0</b>	<b>1,03,800</b>	<b>9,900</b>	<b>10,80,346</b>	<b>11,94,046</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2	Voucher	44,299	0	2,500	0	41,799	44,299
						General-Voted	5	Voucher	99,464	0	4,100	0	95,364	99,464
					<b>Total Object Head-- 1 :</b>				<b>1,43,763</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,37,163</b>	<b>1,43,763</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	13,268	0	0	0	13,268	13,268
						General-Voted	8	Voucher	13,268	0	0	0	13,268	13,268
					<b>Total Object Head-- 2 :</b>				<b>26,536</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,536</b>	<b>26,536</b>
					(13) Office Expenses	General-Voted	12	Voucher	1,33,348	0	0	0	1,33,348	1,33,348
						General-Voted	13	Voucher	31,506	0	0	0	31,506	31,506
						General-Voted	18	Voucher	2,250	0	0	0	2,250	2,250
						Voted-Sixth-Schedule-Khasi	21	Voucher	8,805	0	0	0	8,805	8,805

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Run Date :

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** SEP/2020

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	Voted-Sixth-Schedule-Khasi	22	Voucher	25,060	0	0	0	25,060	25,060
						Voted-Sixth-Schedule-Khasi	23	Voucher	7,160	0	0	0	7,160	7,160
						Voted-Sixth-Schedule-Khasi	25	Voucher	37,192	0	0	0	37,192	37,192
						Voted-Sixth-Schedule-Khasi	8	Voucher	30,040	0	0	0	30,040	30,040
						General-Voted	9	Voucher	7,700	0	0	0	7,700	7,700
						Voted-Sixth-Schedule-Khasi	9	Voucher	11,130	0	0	0	11,130	11,130
						<b>Total Object Head-- 13 :</b>			<b>2,94,191</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,94,191</b>	<b>2,94,191</b>
						14. Rent, Rates And Taxes	12	Voucher	2,07,180	0	0	0	2,07,180	2,07,180
						<b>Total Object Head-- 14 :</b>			<b>2,07,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,07,180</b>	<b>2,07,180</b>
						<b>Total Sub Head :</b>			<b>6,71,670</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>6,65,070</b>	<b>6,71,670</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	6	Voucher	1,45,793	0	10,000	0	1,35,793	1,45,793
						General-Voted	G1	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
						<b>Total Object Head-- 1 :</b>			<b>2,67,293</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,37,293</b>	<b>2,67,293</b>
						<b>Total Sub Head :</b>			<b>2,67,293</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,37,293</b>	<b>2,67,293</b>
						<b>Total Minor Head 106 :</b>			<b>21,33,009</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>19,82,709</b>	<b>21,33,009</b>
						<b>Total Sub Major Head 0 :</b>			<b>21,35,242</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>19,84,942</b>	<b>21,35,242</b>
						<b>Total Major Head 3475 :</b>			<b>21,35,242</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>19,84,942</b>	<b>21,35,242</b>

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Run Date :

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<b>Demand :</b>	42	Housing, Other General Economic Services												
<b>Department :</b>	Weights and Measures Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	4500001 Controller Of Legal Metrology													
<b>Month of Account:</b>	SEP/2020													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											<u>8009</u>	<u>-</u>	<u>7610</u>	
<b>Total of Month :</b>									<b>21,35,242</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>19,84,942</b>	<b>21,35,242</b>
<b>Total of DDO 4500001 :</b>									<b>98,15,702</b>	<b>40,000</b>	<b>8,88,500</b>	<b>59,400</b>	<b>88,27,802</b>	<b>97,75,702</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>97,75,702</b>
<b>Summary of DDO wise expenditure</b>														
<b>3475</b>	<b>00</b>	<b>1</b>	<b>(01) Payment Due To Me.S.E.B/Municipal Board/Telephone Bill (Bsnl)</b>		<b>0</b>	<b>13.Office Expenses</b>	<b>General-Voted</b>							<b>13,568</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(01) Administrative Organisation</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>							<b>64,71,447</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(01) Administrative Organisation</b>		<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>							<b>21,600</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(01) Administrative Organisation</b>		<b>0</b>	<b>06.Medical Treatment</b>	<b>General-Voted</b>							<b>1,05,289</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(01) Administrative Organisation</b>		<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>							<b>1,04,365</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>							<b>5,86,568</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>		<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>							<b>2,60,714</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>		<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>							<b>63,115</b>
			<b>(02) Enforcement</b>			<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>							

**Voucher Wise Expenditure Report  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal MetrologySummary of DDO wise expenditure

3475 00 106	0				63,115
3475 00 106 (02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		15,400
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		1,74,804
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1,19,387
3475 00 106 (02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2,07,180
3475 00 106 (03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		15,69,150
					97,75,702

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology, Shillong**Month of Account:** APR/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
<b>Total Object Head-- 1 :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>
<b>Total Sub Head :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>
<b>Total Minor Head 106 :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>
<b>Total Sub Major Head 0 :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>
<b>Total Major Head 3475 :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>
<b>Total of Month :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>

**Month of Account:** MAY/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	4,00,051	2,000	32,400	6,600	3,59,051	3,98,051
									1,573	0	0	0	1,573	1,573
<b>Total Object Head-- 1 :</b>									<b>4,01,624</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,60,624</b>	<b>3,99,624</b>
									19,440	0	0	0	19,440	19,440
<b>Total Object Head-- 2 :</b>									<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>
<b>Total Sub Head :</b>									<b>4,21,064</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,80,064</b>	<b>4,19,064</b>

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology, Shillong**Month of Account:** MAY/2020

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			<b>Total Minor Head 106 :</b>				4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
					<b>Total Sub Major Head 0 :</b>				4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
					<b>Total Major Head 3475 :</b>				4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
					<b>Total of Month :</b>				4,21,064	2,000	32,400	6,600	3,80,064	4,19,064

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1	Voucher	4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					<b>Total Object Head-- 1 :</b>				4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	9,396	0	0	0	9,396	9,396
					<b>Total Object Head-- 2 :</b>				9,396	0	0	0	9,396	9,396
					<b>Total Sub Head :</b>				4,11,807	2,000	32,400	6,600	3,70,807	4,09,807
					<b>Total Minor Head 106 :</b>				4,11,807	2,000	32,400	6,600	3,70,807	4,09,807
					<b>Total Sub Major Head 0 :</b>				4,11,807	2,000	32,400	6,600	3,70,807	4,09,807
					<b>Total Major Head 3475 :</b>				4,11,807	2,000	32,400	6,600	3,70,807	4,09,807
					<b>Total of Month :</b>				4,11,807	2,000	32,400	6,600	3,70,807	4,09,807

**Month of Account:** JUL/2020

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Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology, Shillong**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
<b>Total Object Head-- 1 :</b>									<b>4,02,411</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,61,411</b>	<b>4,00,411</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	9,720	0	0	0	9,720	9,720
<b>Total Object Head-- 2 :</b>									<b>9,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,720</b>	<b>9,720</b>
<b>Total Sub Head :</b>									<b>4,12,131</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,71,131</b>	<b>4,10,131</b>
<b>Total Minor Head 106 :</b>									<b>4,12,131</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,71,131</b>	<b>4,10,131</b>
<b>Total Sub Major Head 0 :</b>									<b>4,12,131</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,71,131</b>	<b>4,10,131</b>
<b>Total Major Head 3475 :</b>									<b>4,12,131</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,71,131</b>	<b>4,10,131</b>
<b>Total of Month :</b>									<b>4,12,131</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,71,131</b>	<b>4,10,131</b>

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	5	Voucher	4,08,480	2,000	32,400	6,600	3,67,480	4,06,480
						Voted-Sixth-Schedule-Khasi	7	Voucher	3,045	0	0	0	3,045	3,045
<b>Total Object Head-- 1 :</b>									<b>4,11,525</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,70,525</b>	<b>4,09,525</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1	Voucher	10,044	0	0	0	10,044	10,044

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology, Shillong

Month of Account: AUG/2020

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				<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	9	Voucher	3,100	0	0	0	3,100	3,100
					<b>Total Object Head-- 2 :</b>				<b>3,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,100</b>	<b>3,100</b>
					<b>Total Sub Head :</b>				<b>4,24,669</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,83,669</b>	<b>4,22,669</b>
					<b>Total Minor Head 106 :</b>				<b>4,24,669</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,83,669</b>	<b>4,22,669</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,24,669</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,83,669</b>	<b>4,22,669</b>
					<b>Total Major Head 3475 :</b>				<b>4,24,669</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,83,669</b>	<b>4,22,669</b>
					<b>Total of Month :</b>				<b>4,24,669</b>	<b>2,000</b>	<b>32,400</b>	<b>6,600</b>	<b>3,83,669</b>	<b>4,22,669</b>

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	4,12,286	0	32,400	6,600	3,73,286	4,12,286
					<b>Total Object Head-- 1 :</b>				<b>4,12,286</b>	<b>0</b>	<b>32,400</b>	<b>6,600</b>	<b>3,73,286</b>	<b>4,12,286</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1	Voucher	9,072	0	0	0	9,072	9,072
					<b>Total Object Head-- 2 :</b>				<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	17	Voucher	4,090	0	0	0	4,090	4,090



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**Shillong**

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology, Shillong**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Voted-Sixth-Schedule-Khasi	18	Voucher	6,900	0	0	0	6,900	6,900
						Voted-Sixth-Schedule-Khasi	19	Voucher	1,600	0	0	0	1,600	1,600
<b>Total Object Head-- 13 :</b>									<b>12,590</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,590</b>	<b>12,590</b>
<b>Total Sub Head :</b>									<b>4,33,948</b>	<b>0</b>	<b>32,400</b>	<b>6,600</b>	<b>3,94,948</b>	<b>4,33,948</b>
<b>Total Minor Head 106 :</b>									<b>4,33,948</b>	<b>0</b>	<b>32,400</b>	<b>6,600</b>	<b>3,94,948</b>	<b>4,33,948</b>
<b>Total Sub Major Head 0 :</b>									<b>4,33,948</b>	<b>0</b>	<b>32,400</b>	<b>6,600</b>	<b>3,94,948</b>	<b>4,33,948</b>
<b>Total Major Head 3475 :</b>									<b>4,33,948</b>	<b>0</b>	<b>32,400</b>	<b>6,600</b>	<b>3,94,948</b>	<b>4,33,948</b>
<b>Total of Month :</b>									<b>4,33,948</b>	<b>0</b>	<b>32,400</b>	<b>6,600</b>	<b>3,94,948</b>	<b>4,33,948</b>
<b>Total of DDO 4500002 :</b>									<b>25,06,030</b>	<b>10,000</b>	<b>1,94,400</b>	<b>39,600</b>	<b>22,62,030</b>	<b>24,96,030</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****24,96,030**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								24,22,668
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi								57,672
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		11.Domestic Travel	Voted-Sixth-Schedule-Khasi								

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology, ShillongSummary of DDO wise expenditure

3475	00	106	Metrology, Shillong, East Khasi Hills District	0	Expenses		3,100
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	12,590
							24,96,030

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler, Legal Metrology**Month of Account:** APR/2020

Major Head	Sub 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	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718	
						Voted-Sixth-Schedule-Khasi	G4	Voucher	1,05,932	0	10,000	0	95,932	1,05,932	
<b>Total Object Head-- 1 :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	
<b>Total Sub Head :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	
<b>Total Minor Head 106 :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	
<b>Total Major Head 3475 :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	
<b>Total of Month :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	

**Month of Account:** MAY/2020

Major Head	Sub 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	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718	
						Voted-Sixth-Schedule-Khasi	G1	Voucher	1,05,932	0	10,000	0	95,932	1,05,932	
<b>Total Object Head-- 1 :</b>									<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	19,440	0	0	0	19,440	19,440	
<b>Total Object Head-- 2 :</b>									<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>	

**Voucher Wise Expenditure Report**  
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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler, Legal Metrology

Month of Account: MAY/2020

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		
			<b>Total Sub Head :</b>						<b>3,53,090</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,190</b>	<b>3,50,090</b>
			<b>Total Minor Head 106 :</b>						<b>3,53,090</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,190</b>	<b>3,50,090</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,53,090</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,190</b>	<b>3,50,090</b>
			<b>Total Major Head 3475 :</b>						<b>3,53,090</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,190</b>	<b>3,50,090</b>
			<b>Total of Month :</b>						<b>3,53,090</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,190</b>	<b>3,50,090</b>

Month of Account: JUN/2020

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	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718			
						Voted-Sixth-Schedule-Khasi	G4	Voucher	1,05,932	0	10,000	0	95,932	1,05,932			
					<b>Total Object Head-- 1 :</b>							<b>3,33,650</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>2,94,750</b>	<b>3,30,650</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	9,396	0	0	0	9,396	9,396			
<b>Total Object Head-- 2 :</b>								<b>9,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,396</b>	<b>9,396</b>				
			<b>Total Sub Head :</b>						<b>3,43,046</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,04,146</b>	<b>3,40,046</b>			

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler, Legal Metrology**Month of Account:** JUN/2020

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			<b>Total Minor Head 106 :</b>				3,43,046	3,000	31,500	4,400	3,04,146	3,40,046
					<b>Total Sub Major Head 0 :</b>				3,43,046	3,000	31,500	4,400	3,04,146	3,40,046
					<b>Total Major Head 3475 :</b>				3,43,046	3,000	31,500	4,400	3,04,146	3,40,046
					<b>Total of Month :</b>				3,43,046	3,000	31,500	4,400	3,04,146	3,40,046

**Month of Account:** JUL/2020

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	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718
						Voted-Sixth-Schedule-Khasi	G4	Voucher	1,05,932	0	10,000	0	95,932	1,05,932
					<b>Total Object Head-- 1 :</b>				3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	9,720	0	0	0	9,720	9,720
					<b>Total Object Head-- 2 :</b>				9,720	0	0	0	9,720	9,720
					<b>Total Sub Head :</b>				3,43,370	3,000	31,500	4,400	3,04,470	3,40,370
					<b>Total Minor Head 106 :</b>				3,43,370	3,000	31,500	4,400	3,04,470	3,40,370
					<b>Total Sub Major Head 0 :</b>				3,43,370	3,000	31,500	4,400	3,04,470	3,40,370
					<b>Total Major Head 3475 :</b>				3,43,370	3,000	31,500	4,400	3,04,470	3,40,370

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler, Legal Metrology

Month of Account: JUL/2020

Major Head	Sub 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		
<b>Total of Month :</b>									<b>3,43,370</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,04,470</b>	<b>3,40,370</b>	

Month of Account: AUG/2020

Major Head	Sub 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	4	Voucher	2,34,322	3,000	21,500	4,400	2,05,422	2,31,322	
						Voted-Sixth-Schedule-Khasi	G10	Voucher	2,912	0	0	0	2,912	2,912	
						Voted-Sixth-Schedule-Khasi	G2	Voucher	1,05,932	0	10,000	0	95,932	1,05,932	
<b>Total Object Head-- 1 :</b>									<b>3,43,166</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,04,266</b>	<b>3,40,166</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	6	Voucher	10,044	0	0	0	10,044	10,044	
<b>Total Object Head-- 2 :</b>									<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>	
<b>Total Sub Head :</b>									<b>3,53,210</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,310</b>	<b>3,50,210</b>	
<b>Total Minor Head 106 :</b>									<b>3,53,210</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,310</b>	<b>3,50,210</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,53,210</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,310</b>	<b>3,50,210</b>	
<b>Total Major Head 3475 :</b>									<b>3,53,210</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,310</b>	<b>3,50,210</b>	
<b>Total of Month :</b>									<b>3,53,210</b>	<b>3,000</b>	<b>31,500</b>	<b>4,400</b>	<b>3,14,310</b>	<b>3,50,210</b>	

Month of Account: SEP/2020

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**Shillong**

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Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500003 Asstt. Controler, Legal Metrology

Month of Account: SEP/2020

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	4	Voucher	2,34,322	0	21,500	4,400	2,08,422	2,34,322				
							G5	Voucher	1,08,844	0	10,000	0	98,844	1,08,844				
					<b>Total Object Head-- 1 :</b>								<b>3,43,166</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,07,266</b>	<b>3,43,166</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	9,072	0	0	0	9,072	9,072				
							<b>Total Object Head-- 2 :</b>								<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	10	Voucher	1,442	0	0	0	1,442	1,442				
							11	Voucher	710	0	0	0	710	710				
							13	Voucher	1,425	0	0	0	1,425	1,425				
							14	Voucher	706	0	0	0	706	706				
							15	Voucher	1,414	0	0	0	1,414	1,414				
							16	Voucher	1,417	0	0	0	1,417	1,417				
							20	Voucher	500	0	0	0	500	500				
							24	Voucher	5,410	0	0	0	5,410	5,410				
26	Voucher	1,925	0	0	0	1,925	1,925											
<b>Total Object Head-- 13 :</b>								<b>14,949</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,949</b>	<b>14,949</b>					

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Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler, Legal Metrology**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		<b>Total Sub Head :</b>				3,67,187	0	31,500	4,400	3,31,287	3,67,187	
					<b>Total Minor Head 106 :</b>				3,67,187	0	31,500	4,400	3,31,287	3,67,187	
					<b>Total Sub Major Head 0 :</b>				3,67,187	0	31,500	4,400	3,31,287	3,67,187	
					<b>Total Major Head 3475 :</b>				3,67,187	0	31,500	4,400	3,31,287	3,67,187	
					<b>Total of Month :</b>				3,67,187	0	31,500	4,400	3,31,287	3,67,187	
					<b>Total of DDO 4500003 :</b>				20,93,553	15,000	1,89,000	26,400	18,63,153	20,78,553	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														20,78,553	
<b><u>Summary of DDO wise expenditure</u></b>															
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							20,05,932
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							57,672
3475	00	106	(07) Office Of The Assistant Controller Of	0	13. Office Expenses			Voted-Sixth-Schedule-Khasi							14,949



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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler, Legal Metrology**Summary of DDO wise expenditure**

**Legal Metrology Eastern Zone, Shillong, East**  
**Khasi Hills District**

**20,78,553**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Jowai Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,18,390	0	23,000	0	1,95,390	2,18,390
<b>Total Object Head-- 1 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Sub Head :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Minor Head 106 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Sub Major Head 0 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Major Head 3475 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total of Month :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,18,390	0	23,000	0	1,95,390	2,18,390
<b>Total Object Head-- 1 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Sub Head :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Minor Head 106 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Sub Major Head 0 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Major Head 3475 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAY/2020

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		
<b>Total of Month :</b>									2,18,390	0	23,000	0	1,95,390	2,18,390	

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,18,390	0	23,000	0	1,95,390	2,18,390	
<b>Total Object Head-- 1 :</b>									2,18,390	0	23,000	0	1,95,390	2,18,390	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	28,836	0	0	0	28,836	28,836	
<b>Total Object Head-- 2 :</b>									28,836	0	0	0	28,836	28,836	
<b>Total Sub Head :</b>									2,47,226	0	23,000	0	2,24,226	2,47,226	
<b>Total Minor Head 106 :</b>									2,47,226	0	23,000	0	2,24,226	2,47,226	
<b>Total Sub Major Head 0 :</b>									2,47,226	0	23,000	0	2,24,226	2,47,226	
<b>Total Major Head 3475 :</b>									2,47,226	0	23,000	0	2,24,226	2,47,226	
<b>Total of Month :</b>									2,47,226	0	23,000	0	2,24,226	2,47,226	

**Month of Account:** JUL/2020

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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Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,18,390	0	23,000	0	1,95,390	2,18,390
<b>Total Object Head-- 1 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Sub Head :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Minor Head 106 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Sub Major Head 0 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total Major Head 3475 :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>
<b>Total of Month :</b>									<b>2,18,390</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,95,390</b>	<b>2,18,390</b>

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,37,673	0	23,000	0	2,14,673	2,37,673
						Voted-Sixth-Schedule-Jaintia	2	Voucher	44,846	0	0	0	44,846	44,846
<b>Total Object Head-- 1 :</b>									<b>2,82,519</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,59,519</b>	<b>2,82,519</b>
<b>Total Sub Head :</b>									<b>2,82,519</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,59,519</b>	<b>2,82,519</b>
<b>Total Minor Head 106 :</b>									<b>2,82,519</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,59,519</b>	<b>2,82,519</b>
<b>Total Sub Major Head 0 :</b>									<b>2,82,519</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,59,519</b>	<b>2,82,519</b>

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** AUG/2020

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		
					<b>Total Major Head</b>	<b>3475 :</b>				2,82,519	0	23,000	0	2,59,519	2,82,519
					<b>Total of Month :</b>				2,82,519	0	23,000	0	2,59,519	2,82,519	

**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	2,38,569	0	23,000	0	2,15,569	2,38,569	
					<b>Total Object Head-- 1 :</b>				2,38,569	0	23,000	0	2,15,569	2,38,569	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	28,836	0	0	0	28,836	28,836	
					<b>Total Object Head-- 2 :</b>				28,836	0	0	0	28,836	28,836	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	3	Voucher	12,285	0	0	0	12,285	12,285	
						Voted-Sixth-Schedule-Jaintia	4	Voucher	7,665	0	0	0	7,665	7,665	
						Voted-Sixth-Schedule-Jaintia	5	Voucher	7,545	0	0	0	7,545	7,545	
					<b>Total Object Head-- 11 :</b>				27,495	0	0	0	27,495	27,495	
					<b>Total Sub Head :</b>				2,94,900	0	23,000	0	2,71,900	2,94,900	
					<b>Total Minor Head</b>	<b>106 :</b>				2,94,900	0	23,000	0	2,71,900	2,94,900
					<b>Total Sub Major Head</b>	<b>0 :</b>				2,94,900	0	23,000	0	2,71,900	2,94,900

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**Demand :** 42 Housing, Other General Economic Services

**Department :** Weights and Measures Department

**Treasury** Jowai Treasury

**D.D.O. :** 4500001 Inspector Of Legal Metrology

**Month of Account:** SEP/2020

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					<b>Total Major Head</b>	<b>3475 :</b>			<b>2,94,900</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,71,900</b>	<b>2,94,900</b>
					<b>Total of Month :</b>				<b>2,94,900</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,71,900</b>	<b>2,94,900</b>
					<b>Total of DDO</b>	<b>4500001 :</b>			<b>14,79,815</b>	<b>0</b>	<b>1,38,000</b>	<b>0</b>	<b>13,41,815</b>	<b>14,79,815</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>14,79,815</b>	
<b><u>Summary of DDO wise expenditure</u></b>														
3475	00	106	(02) Enforcement		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						<b>13,94,648</b>
3475	00	106	(02) Enforcement		0	02. Wages		Voted-Sixth-Schedule-Jaintia						<b>57,672</b>
3475	00	106	(02) Enforcement		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia						<b>27,495</b>
													<b>14,79,815</b>	

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, West Khasi Hills, Nongstoin**Month of Account:** APR/2020

Major Head	Sub 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	1	Voucher	2,20,029	0	7,600	4,000	2,08,429	2,20,029
<b>Total Object Head-- 1 :</b>									<b>2,20,029</b>	<b>0</b>	<b>7,600</b>	<b>4,000</b>	<b>2,08,429</b>	<b>2,20,029</b>
<b>Total Sub Head :</b>									<b>2,20,029</b>	<b>0</b>	<b>7,600</b>	<b>4,000</b>	<b>2,08,429</b>	<b>2,20,029</b>
<b>Total Minor Head 106 :</b>									<b>2,20,029</b>	<b>0</b>	<b>7,600</b>	<b>4,000</b>	<b>2,08,429</b>	<b>2,20,029</b>
<b>Total Sub Major Head 0 :</b>									<b>2,20,029</b>	<b>0</b>	<b>7,600</b>	<b>4,000</b>	<b>2,08,429</b>	<b>2,20,029</b>
<b>Total Major Head 3475 :</b>									<b>2,20,029</b>	<b>0</b>	<b>7,600</b>	<b>4,000</b>	<b>2,08,429</b>	<b>2,20,029</b>
<b>Total of Month :</b>									<b>2,20,029</b>	<b>0</b>	<b>7,600</b>	<b>4,000</b>	<b>2,08,429</b>	<b>2,20,029</b>

**Month of Account:** MAY/2020

Major Head	Sub 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	1	Voucher	2,20,029	0	7,600	0	2,12,429	2,20,029
<b>Total Object Head-- 1 :</b>									<b>2,41,595</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>2,33,995</b>	<b>2,41,595</b>
<b>Total Object Head-- 2 :</b>									<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>

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

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, West Khasi Hills, Nongstoin**Month of Account:** MAY/2020

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		
					<b>Total Sub Head :</b>				<b>2,61,035</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>2,53,435</b>	<b>2,61,035</b>
					<b>Total Minor Head 106 :</b>				<b>2,61,035</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>2,53,435</b>	<b>2,61,035</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,61,035</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>2,53,435</b>	<b>2,61,035</b>
					<b>Total Major Head 3475 :</b>				<b>2,61,035</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>2,53,435</b>	<b>2,61,035</b>
					<b>Total of Month :</b>				<b>2,61,035</b>	<b>0</b>	<b>7,600</b>	<b>0</b>	<b>2,53,435</b>	<b>2,61,035</b>

**Month of Account:** JUN/2020

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	1	Voucher	2,20,029	0	5,600	0	2,14,429	2,20,029
					<b>Total Object Head-- 1 :</b>				<b>2,20,029</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,14,429</b>	<b>2,20,029</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	9,396	0	0	0	9,396	9,396
					<b>Total Object Head-- 2 :</b>				<b>9,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,396</b>	<b>9,396</b>
					<b>Total Sub Head :</b>				<b>2,29,425</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,23,825</b>	<b>2,29,425</b>
					<b>Total Minor Head 106 :</b>				<b>2,29,425</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,23,825</b>	<b>2,29,425</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,29,425</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,23,825</b>	<b>2,29,425</b>



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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, West Khasi Hills, Nongstoin**Month of Account:** JUN/2020

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		
					<b>Total Major Head</b>	<b>3475 :</b>				2,29,425	0	5,600	0	2,23,825	2,29,425
					<b>Total of Month :</b>				2,29,425	0	5,600	0	2,23,825	2,29,425	

**Month of Account:** JUL/2020

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	1	Voucher	2,20,029	0	5,600	0	2,14,429	2,20,029	
					<b>Total Object Head-- 1 :</b>				2,20,029	0	5,600	0	2,14,429	2,20,029	
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	9,720	0	0	0	9,720	9,720	
					<b>Total Object Head-- 2 :</b>				9,720	0	0	0	9,720	9,720	
					<b>Total Sub Head :</b>				2,29,749	0	5,600	0	2,24,149	2,29,749	
					<b>Total Minor Head</b>	<b>106 :</b>				2,29,749	0	5,600	0	2,24,149	2,29,749
					<b>Total Sub Major Head</b>	<b>0 :</b>				2,29,749	0	5,600	0	2,24,149	2,29,749
					<b>Total Major Head</b>	<b>3475 :</b>				2,29,749	0	5,600	0	2,24,149	2,29,749
					<b>Total of Month :</b>				2,29,749	0	5,600	0	2,24,149	2,29,749	

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction Amount (as per A.G. A&E)		
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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, West Khasi Hills, Nongstoin**Month of Account:** AUG/2020

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	1	Voucher	2,26,254	1,000	5,600	2,200	2,17,454	2,25,254
<b>Total Object Head-- 1 :</b>									<b>2,26,254</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,17,454</b>	<b>2,25,254</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	10,044	0	0	0	10,044	10,044
<b>Total Object Head-- 2 :</b>									<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>
<b>Total Sub Head :</b>									<b>2,36,298</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,27,498</b>	<b>2,35,298</b>
<b>Total Minor Head 106 :</b>									<b>2,36,298</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,27,498</b>	<b>2,35,298</b>
<b>Total Sub Major Head 0 :</b>									<b>2,36,298</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,27,498</b>	<b>2,35,298</b>
<b>Total Major Head 3475 :</b>									<b>2,36,298</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,27,498</b>	<b>2,35,298</b>
<b>Total of Month :</b>									<b>2,36,298</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,27,498</b>	<b>2,35,298</b>

**Month of Account:** SEP/2020

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	1	Voucher	2,27,250	1,000	5,600	2,200	2,18,450	2,26,250
						Voted-Sixth-Schedule-Khasi	3	Voucher	34,792	0	0	0	34,792	34,792
<b>Total Object Head-- 1 :</b>									<b>2,62,042</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,53,242</b>	<b>2,61,042</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	9,072	0	0	0	9,072	9,072

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Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, West Khasi Hills, Nongstoin**Month of Account:** SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	02. Wages	<b>Total Object Head-- 2 :</b>				<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher		3,693	0	0	0	3,693	3,693
					Voted-Sixth-Schedule-Khasi	5	Voucher		2,223	0	0	0	2,223	2,223
					Voted-Sixth-Schedule-Khasi	6	Voucher		1,803	0	0	0	1,803	1,803
					<b>Total Object Head-- 11 :</b>				<b>7,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,719</b>	<b>7,719</b>
					<b>Total Sub Head :</b>				<b>2,78,833</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,70,033</b>	<b>2,77,833</b>
					<b>Total Minor Head 106 :</b>				<b>2,78,833</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,70,033</b>	<b>2,77,833</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,78,833</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,70,033</b>	<b>2,77,833</b>
					<b>Total Major Head 3475 :</b>				<b>2,78,833</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,70,033</b>	<b>2,77,833</b>
					<b>Total of Month :</b>				<b>2,78,833</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,70,033</b>	<b>2,77,833</b>
					<b>Total of DDO 4500001 :</b>				<b>14,55,369</b>	<b>2,000</b>	<b>37,600</b>	<b>8,400</b>	<b>14,07,369</b>	<b>14,53,369</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****14,53,369**Summary of DDO wise expenditure

<b>3475</b>	<b>00</b>	<b>106</b>	<b>(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>								<b>13,87,978</b>
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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, West Khasi Hills, NongstoinSummary of DDO wise expenditure

3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	57,672
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	7,719
							<b>14,53,369</b>

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** APR/2020

Major Head	Sub 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	1	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415
						Voted-Sixth-Schedule-Garo	2	Voucher	24,343	0	0	0	24,343	24,343
<b>Total Object Head-- 1 :</b>									<b>2,12,758</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>1,93,258</b>	<b>2,12,758</b>
<b>Total Sub Head :</b>									<b>2,12,758</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>1,93,258</b>	<b>2,12,758</b>
<b>Total Minor Head 106 :</b>									<b>2,12,758</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>1,93,258</b>	<b>2,12,758</b>
<b>Total Sub Major Head 0 :</b>									<b>2,12,758</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>1,93,258</b>	<b>2,12,758</b>
<b>Total Major Head 3475 :</b>									<b>2,12,758</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>1,93,258</b>	<b>2,12,758</b>
<b>Total of Month :</b>									<b>2,12,758</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>1,93,258</b>	<b>2,12,758</b>

**Month of Account:** MAY/2020

Major Head	Sub 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	2	Voucher	31,211	0	0	0	31,211	31,211
						Voted-Sixth-Schedule-Garo	3	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415
						Voted-Sixth-Schedule-Garo	4	Voucher	57,407	186	0	0	57,221	57,221
<b>Total Object Head-- 1 :</b>									<b>2,77,033</b>	<b>186</b>	<b>19,500</b>	<b>0</b>	<b>2,57,347</b>	<b>2,76,847</b>
					02. Wages	Voted-Sixth-	1	Voucher	19,440	0	0	0	19,440	19,440

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: MAY/2020

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, Williannagar, East Garo Hills District	02. Wages	<b>Total Object Head-- 2 :</b>				19,440	0	0	0	19,440	19,440
					<b>Total Sub Head :</b>				2,96,473	186	19,500	0	2,76,787	2,96,287
					<b>Total Minor Head 106 :</b>				2,96,473	186	19,500	0	2,76,787	2,96,287
					<b>Total Sub Major Head 0 :</b>				2,96,473	186	19,500	0	2,76,787	2,96,287
					<b>Total Major Head 3475 :</b>				2,96,473	186	19,500	0	2,76,787	2,96,287
					<b>Total of Month :</b>				2,96,473	186	19,500	0	2,76,787	2,96,287

Month of Account: JUN/2020

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, Williannagar, East Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415
					Voted-Sixth-Schedule-Garo		4	Voucher	53,702	0	0	0	53,702	53,702
					<b>Total Object Head-- 1 :</b>				2,42,117	0	19,500	0	2,22,617	2,42,117
				02. Wages	Voted-Sixth-Schedule-Garo		2	Voucher	9,396	0	0	0	9,396	9,396
					Voted-Sixth-Schedule-Garo		3	Voucher	1,050	0	0	0	1,050	1,050
					<b>Total Object Head-- 2 :</b>				10,446	0	0	0	10,446	10,446
					<b>Total Sub Head :</b>				2,52,563	0	19,500	0	2,33,063	2,52,563

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**Shillong**

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Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : William Nagar Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: JUN/2020

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			<b>Total Minor Head 106 :</b>				2,52,563	0	19,500	0	2,33,063	2,52,563	
					<b>Total Sub Major Head 0 :</b>				2,52,563	0	19,500	0	2,33,063	2,52,563	
					<b>Total Major Head 3475 :</b>				2,52,563	0	19,500	0	2,33,063	2,52,563	
					<b>Total of Month :</b>				2,52,563	0	19,500	0	2,33,063	2,52,563	

Month of Account: JUL/2020

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	1	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415	
						Voted-Sixth-Schedule-Garo	2	Voucher	57,407	0	0	0	57,407	57,407	
					<b>Total Object Head-- 1 :</b>				2,45,822	0	19,500	0	2,26,322	2,45,822	
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	9,720	0	0	0	9,720	9,720	
						Voted-Sixth-Schedule-Garo	4	Voucher	10,800	0	0	0	10,800	10,800	
					<b>Total Object Head-- 2 :</b>				20,520	0	0	0	20,520	20,520	
					<b>Total Sub Head :</b>				2,66,342	0	19,500	0	2,46,842	2,66,342	
					<b>Total Minor Head 106 :</b>				2,66,342	0	19,500	0	2,46,842	2,66,342	
					<b>Total Sub Major Head 0 :</b>				2,66,342	0	19,500	0	2,46,842	2,66,342	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2020

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		
					<b>Total Major Head</b>	<b>3475 :</b>				2,66,342	0	19,500	0	2,46,842	2,66,342
					<b>Total of Month :</b>				2,66,342	0	19,500	0	2,46,842	2,66,342	

**Month of Account:** AUG/2020

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	1	Voucher	1,93,693	0	19,500	0	1,74,193	1,93,693	
						Voted-Sixth-Schedule-Garo	2	Voucher	57,407	0	0	0	57,407	57,407	
					<b>Total Object Head-- 1 :</b>				2,51,100	0	19,500	0	2,31,600	2,51,100	
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	10,044	0	0	0	10,044	10,044	
					<b>Total Object Head-- 2 :</b>				10,044	0	0	0	10,044	10,044	
					<b>Total Sub Head :</b>				2,61,144	0	19,500	0	2,41,644	2,61,144	
					<b>Total Minor Head</b>	<b>106 :</b>				2,61,144	0	19,500	0	2,41,644	2,61,144
					<b>Total Sub Major Head</b>	<b>0 :</b>				2,61,144	0	19,500	0	2,41,644	2,61,144
					<b>Total Major Head</b>	<b>3475 :</b>				2,61,144	0	19,500	0	2,41,644	2,61,144
					<b>Total of Month :</b>				2,61,144	0	19,500	0	2,41,644	2,61,144	

**Month of Account:** SEP/2020



**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** SEP/2020

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	1	Voucher	51,851	0	0	0	51,851	51,851
						Voted-Sixth-Schedule-Garo	2	Voucher	1,93,693	0	19,500	0	1,74,193	1,93,693
					<b>Total Object Head-- 1 :</b>				<b>2,45,544</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,26,044</b>	<b>2,45,544</b>
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	9,072	0	0	0	9,072	9,072
					<b>Total Object Head-- 2 :</b>				<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>
					<b>Total Sub Head :</b>				<b>2,54,616</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,35,116</b>	<b>2,54,616</b>
					<b>Total Minor Head 106 :</b>				<b>2,54,616</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,35,116</b>	<b>2,54,616</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,54,616</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,35,116</b>	<b>2,54,616</b>
					<b>Total Major Head 3475 :</b>				<b>2,54,616</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,35,116</b>	<b>2,54,616</b>
					<b>Total of Month :</b>				<b>2,54,616</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,35,116</b>	<b>2,54,616</b>
					<b>Total of DDO 4500001 :</b>				<b>15,43,896</b>	<b>186</b>	<b>1,17,000</b>	<b>0</b>	<b>14,26,710</b>	<b>15,43,710</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****15,43,710**Summary of DDO wise expenditure

<b>3475</b>	<b>00</b>	<b>106</b>	<b>(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>								<b>14,74,188</b>
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**Voucher Wise Expenditure Report**  
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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure**District**

<b>3475</b>	<b>00</b>	<b>106</b>	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>69,522</b>
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**15,43,710**

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** APR/2020

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	1	Voucher	1,97,835	0	6,700	0	1,91,135	1,97,835
<b>Total Object Head-- 1 :</b>									<b>1,97,835</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,135</b>	<b>1,97,835</b>
<b>Total Sub Head :</b>									<b>1,97,835</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,135</b>	<b>1,97,835</b>
<b>Total Minor Head 106 :</b>									<b>1,97,835</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,135</b>	<b>1,97,835</b>
<b>Total Sub Major Head 0 :</b>									<b>1,97,835</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,135</b>	<b>1,97,835</b>
<b>Total Major Head 3475 :</b>									<b>1,97,835</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,135</b>	<b>1,97,835</b>
<b>Total of Month :</b>									<b>1,97,835</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,135</b>	<b>1,97,835</b>

**Month of Account:** MAY/2020

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	1	Voucher	2,01,868	0	6,700	0	1,95,168	2,01,868
<b>Total Object Head-- 1 :</b>									<b>2,01,868</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,95,168</b>	<b>2,01,868</b>
<b>Total Sub Head :</b>									<b>2,01,868</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,95,168</b>	<b>2,01,868</b>
<b>Total Minor Head 106 :</b>									<b>2,01,868</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,95,168</b>	<b>2,01,868</b>
<b>Total Sub Major Head 0 :</b>									<b>2,01,868</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,95,168</b>	<b>2,01,868</b>
<b>Total Major Head 3475 :</b>									<b>2,01,868</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,95,168</b>	<b>2,01,868</b>

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: MAY/2020

Major Head	Sub 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		
<b>Total of Month :</b>									<b>2,01,868</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,95,168</b>	<b>2,01,868</b>	

Month of Account: JUN/2020

Major Head	Sub 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	1	Voucher	1,98,582	0	6,700	0	1,91,882	1,98,582	
<b>Total Object Head-- 1 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Sub Head :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Minor Head 106 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Major Head 3475 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total of Month :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	

Month of Account: JUL/2020

Major Head	Sub 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	1	Voucher	1,98,582	0	6,700	0	1,91,882	1,98,582	
<b>Total Object Head-- 1 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2020

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	02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	28,836	0	0	0	28,836	28,836	
<b>Total Object Head-- 2 :</b>									<b>28,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,836</b>	<b>28,836</b>	
<b>Total Sub Head :</b>									<b>2,27,418</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,20,718</b>	<b>2,27,418</b>	
<b>Total Minor Head 106 :</b>									<b>2,27,418</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,20,718</b>	<b>2,27,418</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,27,418</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,20,718</b>	<b>2,27,418</b>	
<b>Total Major Head 3475 :</b>									<b>2,27,418</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,20,718</b>	<b>2,27,418</b>	
<b>Total of Month :</b>									<b>2,27,418</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,20,718</b>	<b>2,27,418</b>	

**Month of Account:** AUG/2020

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	1	Voucher	1,98,582	0	6,700	0	1,91,882	1,98,582	
<b>Total Object Head-- 1 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Sub Head :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Minor Head 106 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	
<b>Total Major Head 3475 :</b>									<b>1,98,582</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,91,882</b>	<b>1,98,582</b>	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: AUG/2020

Major Head	Sub 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		
<b>Total of Month :</b>									1,98,582	0	6,700	0	1,91,882	1,98,582	

Month of Account: SEP/2020

Major Head	Sub 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	1	Voucher	2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total Object Head-- 1 :</b>									2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total Sub Head :</b>									2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total Minor Head 106 :</b>									2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total Sub Major Head 0 :</b>									2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total Major Head 3475 :</b>									2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total of Month :</b>									2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total of DDO 4500001 :</b>									12,28,393	0	40,200	0	11,88,193	12,28,393	

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA) :

12,28,393

Summary of DDO wise expenditure

**Voucher Wise Expenditure Report  
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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	11,99,557
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	28,836
							12,28,393

**Voucher Wise Expenditure Report**  
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Run Date :

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<b>Demand :</b>		42 Housing, Other General Economic Services																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		4500001 Asstt. Controler, Legal Matrology Tura																
<b>Month of Account:</b>		APR/2020																
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	3	Voucher	2,26,103	0	13,900	0	2,12,203	2,26,103				
							G4	Voucher	90,716	0	10,000	0	80,716	90,716				
					<b>Total Object Head-- 1 :</b>								<b>3,16,819</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,92,919</b>	<b>3,16,819</b>
					<b>Total Sub Head :</b>								<b>3,16,819</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,92,919</b>	<b>3,16,819</b>
					<b>Total Minor Head 106 :</b>								<b>3,16,819</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,92,919</b>	<b>3,16,819</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,16,819</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,92,919</b>	<b>3,16,819</b>
<b>Total Major Head 3475 :</b>								<b>3,16,819</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,92,919</b>	<b>3,16,819</b>					
<b>Total of Month :</b>								<b>3,16,819</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,92,919</b>	<b>3,16,819</b>					
<b>Month of Account:</b>		MAY/2020																
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	3	Voucher	1,64,059	0	13,900	0	1,50,159	1,64,059				
							G1	Voucher	90,716	0	10,000	0	80,716	90,716				
					<b>Total Object Head-- 1 :</b>								<b>2,54,775</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,30,875</b>	<b>2,54,775</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	19,440	0	0	0	19,440	19,440				
<b>Total Object Head-- 2 :</b>								<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>					



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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler, Legal Matrology Tura**Month of Account:** MAY/2020

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		
			<b>Total Sub Head :</b>						<b>2,74,215</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,50,315</b>	<b>2,74,215</b>
			<b>Total Minor Head 106 :</b>						<b>2,74,215</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,50,315</b>	<b>2,74,215</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,74,215</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,50,315</b>	<b>2,74,215</b>
			<b>Total Major Head 3475 :</b>						<b>2,74,215</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,50,315</b>	<b>2,74,215</b>
			<b>Total of Month :</b>						<b>2,74,215</b>	<b>0</b>	<b>23,900</b>	<b>0</b>	<b>2,50,315</b>	<b>2,74,215</b>

**Month of Account:** JUN/2020

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	3	Voucher	1,67,172	0	16,400	0	1,50,772	1,67,172		
						Voted-Sixth-Schedule-Garo	G1	Voucher	90,716	0	10,000	0	80,716	90,716		
					<b>Total Object Head-- 1 :</b>						<b>2,57,888</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,31,488</b>	<b>2,57,888</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	9,396	0	0	0	9,396	9,396		
<b>Total Object Head-- 2 :</b>							<b>9,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,396</b>	<b>9,396</b>				
			<b>Total Sub Head :</b>						<b>2,67,284</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,40,884</b>	<b>2,67,284</b>		

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler, Legal Matrology Tura**Month of Account:** JUN/2020

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			<b>Total Minor Head 106 :</b>				2,67,284	0	26,400	0	2,40,884	2,67,284
					<b>Total Sub Major Head 0 :</b>				2,67,284	0	26,400	0	2,40,884	2,67,284
					<b>Total Major Head 3475 :</b>				2,67,284	0	26,400	0	2,40,884	2,67,284
					<b>Total of Month :</b>				2,67,284	0	26,400	0	2,40,884	2,67,284

**Month of Account:** JUL/2020

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	1	Voucher	1,67,172	0	16,400	0	1,50,772	1,67,172
						Voted-Sixth-Schedule-Garo	G1	Voucher	90,716	0	10,000	0	80,716	90,716
					<b>Total Object Head-- 1 :</b>				2,57,888	0	26,400	0	2,31,488	2,57,888
					<b>Total Sub Head :</b>				2,57,888	0	26,400	0	2,31,488	2,57,888
					<b>Total Minor Head 106 :</b>				2,57,888	0	26,400	0	2,31,488	2,57,888
					<b>Total Sub Major Head 0 :</b>				2,57,888	0	26,400	0	2,31,488	2,57,888
					<b>Total Major Head 3475 :</b>				2,57,888	0	26,400	0	2,31,488	2,57,888
					<b>Total of Month :</b>				2,57,888	0	26,400	0	2,31,488	2,57,888

**Month of Account:** AUG/2020

<b>Total of DDO 4500001 :</b>									0	1,53,400	0	15,07,606	<del>16,61,006</del>
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**Shillong**

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Run Date :

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler, Legal Matrology Tura**Month of Account:** AUG/2020

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	1	Voucher	1,70,894	0	16,400	0	1,54,494	1,70,894
						Voted-Sixth-Schedule-Garo	G1	Voucher	90,716	0	10,000	0	80,716	90,716
					<b>Total Object Head-- 1 :</b>				<b>2,61,610</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,35,210</b>	<b>2,61,610</b>
					02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	10,044	0	0	0	10,044	10,044
					<b>Total Object Head-- 2 :</b>				<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>
					<b>Total Sub Head :</b>				<b>2,71,654</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,45,254</b>	<b>2,71,654</b>
					<b>Total Minor Head 106 :</b>				<b>2,71,654</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,45,254</b>	<b>2,71,654</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,71,654</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,45,254</b>	<b>2,71,654</b>
					<b>Total Major Head 3475 :</b>				<b>2,71,654</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,45,254</b>	<b>2,71,654</b>
					<b>Total of Month :</b>				<b>2,71,654</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,45,254</b>	<b>2,71,654</b>

**Month of Account:** SEP/2020

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	5	Voucher	1,70,894	0	16,400	0	1,54,494	1,70,894
						Voted-Sixth-Schedule-Garo	G1	Voucher	93,180	0	10,000	0	83,180	93,180
					<b>Total Object Head-- 1 :</b>				<b>2,64,074</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,37,674</b>	<b>2,64,074</b>

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Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

D.D.O. : 4500001 Asstt. Controler, Legal Matrology Tura

Month of Account: SEP/2020

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	02. Wages	Voted-Sixth-Schedule-Garo	4	Voucher	9,072	0	0	0	9,072	9,072
<b>Total Object Head-- 2 :</b>									<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>
<b>Total Sub Head :</b>									<b>2,73,146</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,46,746</b>	<b>2,73,146</b>
<b>Total Minor Head 106 :</b>									<b>2,73,146</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,46,746</b>	<b>2,73,146</b>
<b>Total Sub Major Head 0 :</b>									<b>2,73,146</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,46,746</b>	<b>2,73,146</b>
<b>Total Major Head 3475 :</b>									<b>2,73,146</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,46,746</b>	<b>2,73,146</b>
<b>Total of Month :</b>									<b>2,73,146</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,46,746</b>	<b>2,73,146</b>

16,61,006

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

Summary of DDO wise expenditure

3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo								16,13,054
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								47,952

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler, Legal Matrology TuraSummary of DDO wise expenditure**16,61,006**

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Run Date :

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<b>Demand :</b>		42 Housing, Other General Economic Services												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology												
<b>Month of Account:</b>		APR/2020												
Major Head	Sub 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	2	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
							G1	Voucher	79,516	0	5,500	0	74,016	79,516
<b>Total Object Head-- 1 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total Sub Head :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total Minor Head 106 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total Sub Major Head 0 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total Major Head 3475 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total of Month :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Month of Account:</b>		MAY/2020												
Major Head	Sub 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	2	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
							G1A	Voucher	79,516	0	5,500	0	74,016	79,516
<b>Total Object Head-- 1 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total Sub Head :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
<b>Total Minor Head 106 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>

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Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** MAY/2020

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				<b>Total Sub Major Head 0 :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total Major Head 3475 :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total of Month :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>

**Month of Account:** JUN/2020

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	1	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
						Voted-Sixth-Schedule-Garo	G2	Voucher	79,516	0	5,500	0	74,016	79,516
					<b>Total Object Head-- 1 :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total Sub Head :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total Minor Head 106 :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total Major Head 3475 :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
					<b>Total of Month :</b>				<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>

**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** JUL/2020

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	02. Wages	Voted-Sixth-Schedule-Garo		4	Voucher	9,720	0	0	0	9,720	9,720
<b>Total Object Head-- 2 :</b>									<b>9,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,720</b>	<b>9,720</b>
<b>Total Sub Head :</b>									<b>9,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,720</b>	<b>9,720</b>
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
					Voted-Sixth-Schedule-Garo		G3	Voucher	79,516	0	5,500	0	74,016	79,516
<b>Total Object Head-- 1 :</b>									<b>2,56,959</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,23,159</b>	<b>2,53,959</b>
				02. Wages	Voted-Sixth-Schedule-Garo		5	Voucher	28,836	0	0	0	28,836	28,836
<b>Total Object Head-- 2 :</b>									<b>28,836</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,836</b>	<b>28,836</b>
<b>Total Sub Head :</b>									<b>2,85,795</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,51,995</b>	<b>2,82,795</b>
<b>Total Minor Head 106 :</b>									<b>2,95,515</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,61,715</b>	<b>2,92,515</b>
<b>Total Sub Major Head 0 :</b>									<b>2,95,515</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,61,715</b>	<b>2,92,515</b>
<b>Total Major Head 3475 :</b>									<b>2,95,515</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,61,715</b>	<b>2,92,515</b>
<b>Total of Month :</b>									<b>2,95,515</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,61,715</b>	<b>2,92,515</b>

**Month of Account:** AUG/2020

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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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** AUG/2020

Major Head	Sub 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	2	Voucher	1,81,926	3,000	20,900	4,400	1,53,626	1,78,926
						Voted-Sixth-Schedule-Garo	5	Voucher	5,976	0	0	0	5,976	5,976
						Voted-Sixth-Schedule-Garo	G3	Voucher	81,644	0	5,500	0	76,144	81,644
<b>Total Object Head-- 1 :</b>									<b>2,69,546</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,35,746</b>	<b>2,66,546</b>
<b>Total Sub Head :</b>									<b>2,69,546</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,35,746</b>	<b>2,66,546</b>
<b>Total Minor Head 106 :</b>									<b>2,69,546</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,35,746</b>	<b>2,66,546</b>
<b>Total Sub Major Head 0 :</b>									<b>2,69,546</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,35,746</b>	<b>2,66,546</b>
<b>Total Major Head 3475 :</b>									<b>2,69,546</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,35,746</b>	<b>2,66,546</b>
<b>Total of Month :</b>									<b>2,69,546</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,35,746</b>	<b>2,66,546</b>

**Month of Account:** SEP/2020

Major Head	Sub 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	2	Voucher	1,81,926	3,000	20,900	4,400	1,53,626	1,78,926
						Voted-Sixth-Schedule-Garo	G1A	Voucher	81,644	0	5,500	0	76,144	81,644
<b>Total Object Head-- 1 :</b>									<b>2,63,570</b>	<b>3,000</b>	<b>26,400</b>	<b>4,400</b>	<b>2,29,770</b>	<b>2,60,570</b>
					02. Wages	Voted-Sixth-	3	Voucher	28,836	0	0	0	28,836	28,836

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Run Date :

04/11/2020

<b>Demand :</b>		42 Housing, Other General Economic Services												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology												
<b>Month of Account:</b>		SEP/2020												
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	02. Wages	<b>Total Object Head-- 2 :</b>				28,836	0	0	0	28,836	28,836
					<b>Total Sub Head :</b>				2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
					<b>Total Minor Head 106 :</b>				2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
					<b>Total Sub Major Head 0 :</b>				2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
					<b>Total Major Head 3475 :</b>				2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
					<b>Total of Month :</b>				2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
					<b>Total of DDO 4500002 :</b>				16,28,344	18,000	1,58,400	26,400	14,25,544	16,10,344
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>16,10,344</b>
<b>Summary of DDO wise expenditure</b>														
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	02. Wages				Voted-Sixth-Schedule-Garo						9,720
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	01. Salaries				Voted-Sixth-Schedule-Garo						15,42,952
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	02. Wages				Voted-Sixth-Schedule-Garo						57,672

**Voucher Wise Expenditure Report**  
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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal MetrologySummary of DDO wise expenditure**16,10,344**

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,91,885	0	5,400	0	1,86,485	1,91,885
<b>Total Object Head-- 1 :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>
<b>Total Sub Head :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>
<b>Total Minor Head 106 :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>
<b>Total Sub Major Head 0 :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>
<b>Total Major Head 3475 :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>
<b>Total of Month :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>

**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	1,91,885	0	5,400	0	1,86,485	1,91,885
<b>Total Object Head-- 1 :</b>									<b>1,91,885</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>1,86,485</b>	<b>1,91,885</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	19,440	0	0	0	19,440	19,440
<b>Total Object Head-- 2 :</b>									<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>
<b>Total Sub Head :</b>									<b>2,11,325</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>2,05,925</b>	<b>2,11,325</b>
<b>Total Minor Head 106 :</b>									<b>2,11,325</b>	<b>0</b>	<b>5,400</b>	<b>0</b>	<b>2,05,925</b>	<b>2,11,325</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAY/2020

Major Head	Sub 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				<b>Total Sub Major Head 0 :</b>				2,11,325	0	5,400	0	2,05,925	2,11,325
					<b>Total Major Head 3475 :</b>				2,11,325	0	5,400	0	2,05,925	2,11,325
					<b>Total of Month :</b>				2,11,325	0	5,400	0	2,05,925	2,11,325

**Month of Account:** JUN/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,91,885	0	5,400	4,400	1,82,085	1,91,885
					<b>Total Object Head-- 1 :</b>				1,91,885	0	5,400	4,400	1,82,085	1,91,885
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,396	0	0	0	9,396	9,396
						Voted-Sixth-Schedule-Garo	3	Voucher	1,100	0	0	0	1,100	1,100
					<b>Total Object Head-- 2 :</b>				10,496	0	0	0	10,496	10,496
					<b>Total Sub Head :</b>				2,02,381	0	5,400	4,400	1,92,581	2,02,381
					<b>Total Minor Head 106 :</b>				2,02,381	0	5,400	4,400	1,92,581	2,02,381
					<b>Total Sub Major Head 0 :</b>				2,02,381	0	5,400	4,400	1,92,581	2,02,381
					<b>Total Major Head 3475 :</b>				2,02,381	0	5,400	4,400	1,92,581	2,02,381
					<b>Total of Month :</b>				2,02,381	0	5,400	4,400	1,92,581	2,02,381

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,91,885	0	7,900	4,400	1,79,585	1,91,885
<b>Total Object Head-- 1 :</b>									<b>1,91,885</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,79,585</b>	<b>1,91,885</b>
<b>Total Sub Head :</b>									<b>1,91,885</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,79,585</b>	<b>1,91,885</b>
<b>Total Minor Head 106 :</b>									<b>1,91,885</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,79,585</b>	<b>1,91,885</b>
<b>Total Sub Major Head 0 :</b>									<b>1,91,885</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,79,585</b>	<b>1,91,885</b>
<b>Total Major Head 3475 :</b>									<b>1,91,885</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,79,585</b>	<b>1,91,885</b>
<b>Total of Month :</b>									<b>1,91,885</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,79,585</b>	<b>1,91,885</b>

**Month of Account:** AUG/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
<b>Total Object Head-- 1 :</b>									<b>1,96,741</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,84,441</b>	<b>1,96,741</b>
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	19,764	0	0	0	19,764	19,764
<b>Total Object Head-- 2 :</b>									<b>19,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,764</b>	<b>19,764</b>
<b>Total Sub Head :</b>									<b>2,16,505</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>2,04,205</b>	<b>2,16,505</b>
<b>Total Minor Head 106 :</b>									<b>2,16,505</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>2,04,205</b>	<b>2,16,505</b>

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Baghmara Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology

Month of Account: AUG/2020

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				<b>Total Sub Major Head 0 :</b>				2,16,505	0	7,900	4,400	2,04,205	2,16,505
					<b>Total Major Head 3475 :</b>				2,16,505	0	7,900	4,400	2,04,205	2,16,505
					<b>Total of Month :</b>				2,16,505	0	7,900	4,400	2,04,205	2,16,505

Month of Account: SEP/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
					<b>Total Object Head-- 1 :</b>				1,96,741	0	7,900	4,400	1,84,441	1,96,741
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,072	0	0	0	9,072	9,072
						Voted-Sixth-Schedule-Garo	3	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 2 :</b>				19,212	0	0	0	19,212	19,212
					<b>Total Sub Head :</b>				2,15,953	0	7,900	4,400	2,03,653	2,15,953
					<b>Total Minor Head 106 :</b>				2,15,953	0	7,900	4,400	2,03,653	2,15,953
					<b>Total Sub Major Head 0 :</b>				2,15,953	0	7,900	4,400	2,03,653	2,15,953
					<b>Total Major Head 3475 :</b>				2,15,953	0	7,900	4,400	2,03,653	2,15,953
					<b>Total of Month :</b>				2,15,953	0	7,900	4,400	2,03,653	2,15,953

**Voucher Wise Expenditure Report  
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Up to Accounting Month September of Financial Year 2020-2021

<b>Demand :</b>	42	Housing, Other General Economic Services							
<b>Department :</b>	Weights and Measures Department								
<b>Treasury :</b>	Baghmara Treasury								
<b>D.D.O. :</b>	4500001 Inspector Of Legal Metrology								
		<b>Total of DDO</b>	<b>4500001 :</b>	<b>12,29,934</b>	<b>0</b>	<b>39,900</b>	<b>17,600</b>	<b>11,72,434</b>	<b>12,29,934</b>
<b><i>Reconciliation Portion</i></b>									
<b><i>Internal Adjustment of A.G. Office:</i></b>									
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>12,29,934</b>
<b><u>Summary of DDO wise expenditure</u></b>									
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>11,61,022</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>			<b>68,912</b>
									<b>12,29,934</b>



**Voucher Wise Expenditure Report**  
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**Shillong**

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: APR/2020

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	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
<b>Total Object Head-- 1 :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
<b>Total Sub Head :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
<b>Total Minor Head 106 :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
<b>Total Sub Major Head 0 :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
<b>Total Major Head 3475 :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
<b>Total of Month :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>

Month of Account: MAY/2020

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	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
<b>Total Object Head-- 1 :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	19,440	0	0	0	19,440	19,440
<b>Total Object Head-- 2 :</b>									<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>
<b>Total Sub Head :</b>									<b>1,41,670</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,37,870</b>	<b>1,41,670</b>
<b>Total Minor Head 106 :</b>									<b>1,41,670</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,37,870</b>	<b>1,41,670</b>

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

<b>Demand :</b>	42	Housing, Other General Economic Services												
<b>Department :</b>	Weights and Measures Department													
<b>Treasury :</b>	Sohra Sub-Treasury													
<b>D.D.O. :</b>	4500001 Inspector Of Legal Metrology Sohra													
<b>Month of Account:</b>	MAY/2020													
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				<b>Total Sub Major Head 0 :</b>				1,41,670	0	3,800	0	1,37,870	1,41,670
					<b>Total Major Head 3475 :</b>				1,41,670	0	3,800	0	1,37,870	1,41,670
					<b>Total of Month :</b>				1,41,670	0	3,800	0	1,37,870	1,41,670
<b>Month of Account: JUN/2020</b>														
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	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
					<b>Total Object Head-- 1 :</b>				1,22,230	0	3,800	0	1,18,430	1,22,230
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	9,396	0	0	0	9,396	9,396
					<b>Total Object Head-- 2 :</b>				9,396	0	0	0	9,396	9,396
					<b>Total Sub Head :</b>				1,31,626	0	3,800	0	1,27,826	1,31,626
					<b>Total Minor Head 106 :</b>				1,31,626	0	3,800	0	1,27,826	1,31,626
					<b>Total Sub Major Head 0 :</b>				1,31,626	0	3,800	0	1,27,826	1,31,626
					<b>Total Major Head 3475 :</b>				1,31,626	0	3,800	0	1,27,826	1,31,626
					<b>Total of Month :</b>				1,31,626	0	3,800	0	1,27,826	1,31,626
<b>Month of Account: JUL/2020</b>														

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** JUL/2020

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	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
<b>Total Object Head-- 1 :</b>									<b>1,22,230</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,18,430</b>	<b>1,22,230</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	9,720	0	0	0	9,720	9,720
<b>Total Object Head-- 2 :</b>									<b>9,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,720</b>	<b>9,720</b>
<b>Total Sub Head :</b>									<b>1,31,950</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,28,150</b>	<b>1,31,950</b>
<b>Total Minor Head 106 :</b>									<b>1,31,950</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,28,150</b>	<b>1,31,950</b>
<b>Total Sub Major Head 0 :</b>									<b>1,31,950</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,28,150</b>	<b>1,31,950</b>
<b>Total Major Head 3475 :</b>									<b>1,31,950</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,28,150</b>	<b>1,31,950</b>
<b>Total of Month :</b>									<b>1,31,950</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,28,150</b>	<b>1,31,950</b>

**Month of Account:** AUG/2020

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	1	Voucher	1,25,768	0	6,300	2,200	1,17,268	1,25,768
<b>Total Object Head-- 1 :</b>									<b>1,25,768</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,17,268</b>	<b>1,25,768</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	10,044	0	0	0	10,044	10,044
<b>Total Object Head-- 2 :</b>									<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>

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Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** AUG/2020

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		
			<b>Total Sub Head :</b>						<b>1,35,812</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,27,312</b>	<b>1,35,812</b>
			<b>Total Minor Head 106 :</b>						<b>1,35,812</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,27,312</b>	<b>1,35,812</b>
			<b>Total Sub Major Head 0 :</b>						<b>1,35,812</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,27,312</b>	<b>1,35,812</b>
			<b>Total Major Head 3475 :</b>						<b>1,35,812</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,27,312</b>	<b>1,35,812</b>
			<b>Total of Month :</b>						<b>1,35,812</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,27,312</b>	<b>1,35,812</b>

**Month of Account:** SEP/2020

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	1	Voucher	1,25,768	0	6,300	2,200	1,17,268	1,25,768
			<b>Total Object Head-- 1 :</b>						<b>1,25,768</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,17,268</b>	<b>1,25,768</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	2	Voucher	9,072	0	0	0	9,072	9,072
			<b>Total Object Head-- 2 :</b>						<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>
			<b>Total Sub Head :</b>						<b>1,34,840</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,26,340</b>	<b>1,34,840</b>
			<b>Total Minor Head 106 :</b>						<b>1,34,840</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,26,340</b>	<b>1,34,840</b>
			<b>Total Sub Major Head 0 :</b>						<b>1,34,840</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,26,340</b>	<b>1,34,840</b>

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Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology Sohra

Month of Account: SEP/2020

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					<b>Total Major Head</b>	3475 :			<b>1,34,840</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,26,340</b>	<b>1,34,840</b>
					<b>Total of Month</b>	:			<b>1,34,840</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,26,340</b>	<b>1,34,840</b>
					<b>Total of DDO</b>	4500001 :			<b>7,98,128</b>	<b>0</b>	<b>27,800</b>	<b>4,400</b>	<b>7,65,928</b>	<b>7,98,128</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>7,98,128</b>
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District		0	01. Salaries		Voted-Sixth-Schedule-Khasi						<b>7,40,456</b>
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District		0	02. Wages		Voted-Sixth-Schedule-Khasi						<b>57,672</b>
														<b>7,98,128</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,89,189	0	4,800	0	1,84,389	1,89,189
<b>Total Object Head-- 1 :</b>									<b>1,89,189</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,84,389</b>	<b>1,89,189</b>
<b>Total Sub Head :</b>									<b>1,89,189</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,84,389</b>	<b>1,89,189</b>
<b>Total Minor Head 106 :</b>									<b>1,89,189</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,84,389</b>	<b>1,89,189</b>
<b>Total Sub Major Head 0 :</b>									<b>1,89,189</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,84,389</b>	<b>1,89,189</b>
<b>Total Major Head 3475 :</b>									<b>1,89,189</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,84,389</b>	<b>1,89,189</b>
<b>Total of Month :</b>									<b>1,89,189</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,84,389</b>	<b>1,89,189</b>

**Month of Account:** MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,89,936	0	4,800	0	1,85,136	1,89,936
<b>Total Object Head-- 1 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Sub Head :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Minor Head 106 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Sub Major Head 0 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Major Head 3475 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** MAY/2020

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		
<b>Total of Month :</b>									1,89,936	0	4,800	0	1,85,136	1,89,936	

**Month of Account:** JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,89,936	0	4,800	0	1,85,136	1,89,936	
						Voted-Sixth-Schedule-Jaintia	2	Voucher	2,241	0	0	0	2,241	2,241	
<b>Total Object Head-- I :</b>									1,92,177	0	4,800	0	1,87,377	1,92,177	
					02. Wages	Voted-Sixth-Schedule-Jaintia	4	Voucher	28,836	0	0	0	28,836	28,836	
<b>Total Object Head-- 2 :</b>									28,836	0	0	0	28,836	28,836	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	3	Voucher	3,420	0	0	0	3,420	3,420	
<b>Total Object Head-- II :</b>									3,420	0	0	0	3,420	3,420	
<b>Total Sub Head :</b>									2,24,433	0	4,800	0	2,19,633	2,24,433	
<b>Total Minor Head 106 :</b>									2,24,433	0	4,800	0	2,19,633	2,24,433	
<b>Total Sub Major Head 0 :</b>									2,24,433	0	4,800	0	2,19,633	2,24,433	
<b>Total Major Head 3475 :</b>									2,24,433	0	4,800	0	2,19,633	2,24,433	
<b>Total of Month :</b>									2,24,433	0	4,800	0	2,19,633	2,24,433	

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,89,936	0	4,800	0	1,85,136	1,89,936
<b>Total Object Head-- 1 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Sub Head :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Minor Head 106 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Sub Major Head 0 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total Major Head 3475 :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>
<b>Total of Month :</b>									<b>1,89,936</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,85,136</b>	<b>1,89,936</b>

**Month of Account:** AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,64,034	0	4,800	0	1,59,234	1,64,034
<b>Total Object Head-- 1 :</b>									<b>1,94,442</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,89,642</b>	<b>1,94,442</b>
<b>Total Sub Head :</b>									<b>1,94,442</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,89,642</b>	<b>1,94,442</b>
<b>Total Minor Head 106 :</b>									<b>1,94,442</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,89,642</b>	<b>1,94,442</b>



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Run Date :

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** AUG/2020

Major Head	Sub 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				<b>Total Sub Major Head 0 :</b>				1,94,442	0	4,800	0	1,89,642	1,94,442
					<b>Total Major Head 3475 :</b>				1,94,442	0	4,800	0	1,89,642	1,94,442
					<b>Total of Month :</b>				1,94,442	0	4,800	0	1,89,642	1,94,442

**Month of Account:** SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,94,442	0	4,800	0	1,89,642	1,94,442
					<b>Total Object Head-- 1 :</b>				1,94,442	0	4,800	0	1,89,642	1,94,442
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	28,836	0	0	0	28,836	28,836
					<b>Total Object Head-- 2 :</b>				28,836	0	0	0	28,836	28,836
					<b>Total Sub Head :</b>				2,23,278	0	4,800	0	2,18,478	2,23,278
					<b>Total Minor Head 106 :</b>				2,23,278	0	4,800	0	2,18,478	2,23,278
					<b>Total Sub Major Head 0 :</b>				2,23,278	0	4,800	0	2,18,478	2,23,278
					<b>Total Major Head 3475 :</b>				2,23,278	0	4,800	0	2,18,478	2,23,278
					<b>Total of Month :</b>				2,23,278	0	4,800	0	2,18,478	2,23,278
					<b>Total of DDO 4500001 :</b>				12,11,214	0	28,800	0	11,82,414	12,11,214

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Run Date :

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Khliehriat Sub - Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat***Reconciliation Portion******Internal Adjustment of A.G. Office:*****DDO wise Total ( Original +Reconciliation+IA) :****12,11,214****Summary of DDO wise expenditure**

<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>11,50,122</b>
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>57,672</b>
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>	<b>3,420</b>
				<b>12,11,214</b>

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Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**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/2020

Major Head	Sub 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	1	Voucher	55,160	0	0	0	55,160	55,160
						Voted-Sixth-Schedule-Garo	2	Voucher	1,12,821	2,000	0	6,600	1,04,221	1,10,821
<b>Total Object Head-- 1 :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>6,600</b>	<b>1,59,381</b>	<b>1,65,981</b>
<b>Total Sub Head :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>6,600</b>	<b>1,59,381</b>	<b>1,65,981</b>
<b>Total Minor Head 106 :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>6,600</b>	<b>1,59,381</b>	<b>1,65,981</b>
<b>Total Sub Major Head 0 :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>6,600</b>	<b>1,59,381</b>	<b>1,65,981</b>
<b>Total Major Head 3475 :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>6,600</b>	<b>1,59,381</b>	<b>1,65,981</b>
<b>Total of Month :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>6,600</b>	<b>1,59,381</b>	<b>1,65,981</b>

**Month of Account:** MAY/2020

Major Head	Sub 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	4	Voucher	1,12,821	2,000	0	5,500	1,05,321	1,10,821
						Voted-Sixth-Schedule-Garo	5	Voucher	55,160	0	0	0	55,160	55,160
<b>Total Object Head-- 1 :</b>									<b>1,67,981</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,60,481</b>	<b>1,65,981</b>
				02. Wages		Voted-Sixth-Schedule-Garo	1	Voucher	9,720	0	0	0	9,720	9,720
						Voted-Sixth-Schedule-Garo	2	Voucher	10,044	0	0	0	10,044	10,044



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**Demand :** 42 Housing, Other General Economic Services**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/2020

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			<b>Total Minor Head 106 :</b>				1,78,025	2,000	0	5,500	1,70,525	1,76,025
					<b>Total Sub Major Head 0 :</b>				1,78,025	2,000	0	5,500	1,70,525	1,76,025
					<b>Total Major Head 3475 :</b>				1,78,025	2,000	0	5,500	1,70,525	1,76,025
					<b>Total of Month :</b>				1,78,025	2,000	0	5,500	1,70,525	1,76,025

**Month of Account:** JUL/2020

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	1	Voucher	55,160	0	0	0	55,160	55,160
						Voted-Sixth-Schedule-Garo	2	Voucher	1,12,821	2,000	0	5,500	1,05,321	1,10,821
					<b>Total Object Head-- 1 :</b>				1,67,981	2,000	0	5,500	1,60,481	1,65,981
					02. Wages	Voted-Sixth-Schedule-Garo	1	Challan	-10,044	0	0	0	-10,044	-10,044
						Voted-Sixth-Schedule-Garo	3	Voucher	9,720	0	0	0	9,720	9,720
					<b>Total Object Head-- 2 :</b>				-324	0	0	0	-324	-324
					<b>Total Sub Head :</b>				1,67,657	2,000	0	5,500	1,60,157	1,65,657
					<b>Total Minor Head 106 :</b>				1,67,657	2,000	0	5,500	1,60,157	1,65,657
					<b>Total Sub Major Head 0 :</b>				1,67,657	2,000	0	5,500	1,60,157	1,65,657

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**Demand :** 42 Housing, Other General Economic Services**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/2020

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		
				<b>Total Major Head</b>	<b>3475 :</b>				<b>1,67,657</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,60,157</b>	<b>1,65,657</b>
				<b>Total of Month :</b>					<b>1,67,657</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,60,157</b>	<b>1,65,657</b>

**Month of Account:** AUG/2020

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	1	Voucher	1,16,058	2,000	0	5,500	1,08,558	1,14,058
						Voted-Sixth-Schedule-Garo	3	Voucher	56,778	0	0	0	56,778	56,778
				<b>Total Object Head-- 1 :</b>					<b>1,72,836</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,65,336</b>	<b>1,70,836</b>
				02. Wages		Voted-Sixth-Schedule-Garo	2	Voucher	10,044	0	0	0	10,044	10,044
				<b>Total Object Head-- 2 :</b>					<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>
				<b>Total Sub Head :</b>					<b>1,82,880</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,75,380</b>	<b>1,80,880</b>
				<b>Total Minor Head</b>	<b>106 :</b>				<b>1,82,880</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,75,380</b>	<b>1,80,880</b>
				<b>Total Sub Major Head</b>	<b>0 :</b>				<b>1,82,880</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,75,380</b>	<b>1,80,880</b>
				<b>Total Major Head</b>	<b>3475 :</b>				<b>1,82,880</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,75,380</b>	<b>1,80,880</b>
				<b>Total of Month :</b>					<b>1,82,880</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,75,380</b>	<b>1,80,880</b>

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**Demand :** 42 Housing, Other General Economic Services**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/2020

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	1	Voucher	56,778	0	0	0	56,778	56,778
						Voted-Sixth-Schedule-Garo	2	Voucher	1,16,058	2,000	0	5,500	1,08,558	1,14,058
					<b>Total Object Head-- 1 :</b>				<b>1,72,836</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,65,336</b>	<b>1,70,836</b>
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	9,072	0	0	0	9,072	9,072
					<b>Total Object Head-- 2 :</b>				<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>
					<b>Total Sub Head :</b>				<b>1,81,908</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,74,408</b>	<b>1,79,908</b>
					<b>Total Minor Head 106 :</b>				<b>1,81,908</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,74,408</b>	<b>1,79,908</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,81,908</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,74,408</b>	<b>1,79,908</b>
					<b>Total Major Head 3475 :</b>				<b>1,81,908</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,74,408</b>	<b>1,79,908</b>
					<b>Total of Month :</b>				<b>1,81,908</b>	<b>2,000</b>	<b>0</b>	<b>5,500</b>	<b>1,74,408</b>	<b>1,79,908</b>
					<b>Total of DDO 4500001 :</b>				<b>10,75,592</b>	<b>12,000</b>	<b>0</b>	<b>34,100</b>	<b>10,29,492</b>	<b>10,63,592</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>10,63,592</b>
<b>Summary of DDO wise expenditure</b>														
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								<b>10,05,596</b>

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

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology, South West Garo Hills, AmpatiSummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	57,996
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**10,63,592**



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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** APR/2020

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	1	Voucher	1,40,958	0	0	1,100	1,39,858	1,40,958	
<b>Total Object Head-- 1 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
<b>Total Sub Head :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
<b>Total Minor Head 106 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
<b>Total Major Head 3475 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
<b>Total of Month :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	

**Month of Account:** MAY/2020

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	1	Voucher	1,40,958	0	0	1,100	1,39,858	1,40,958	
<b>Total Object Head-- 1 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	19,440	0	0	0	19,440	19,440	
<b>Total Object Head-- 2 :</b>									<b>19,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,440</b>	<b>19,440</b>	
<b>Total Sub Head :</b>									<b>1,60,398</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,59,298</b>	<b>1,60,398</b>	
<b>Total Minor Head 106 :</b>									<b>1,60,398</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,59,298</b>	<b>1,60,398</b>	

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** MAY/2020

Major Head	Sub 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		
<b>Total Sub Major Head 0 :</b>									<b>1,60,398</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,59,298</b>	<b>1,60,398</b>	
<b>Total Major Head 3475 :</b>									<b>1,60,398</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,59,298</b>	<b>1,60,398</b>	
<b>Total of Month :</b>									<b>1,60,398</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,59,298</b>	<b>1,60,398</b>	

**Month of Account:** JUN/2020

Major Head	Sub 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	1	Voucher	1,40,958	0	0	1,100	1,39,858	1,40,958	
<b>Total Object Head-- 1 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,396	0	0	0	9,396	9,396	
<b>Total Object Head-- 2 :</b>									<b>9,396</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,396</b>	<b>9,396</b>	
<b>Total Sub Head :</b>									<b>1,50,354</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,49,254</b>	<b>1,50,354</b>	
<b>Total Minor Head 106 :</b>									<b>1,50,354</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,49,254</b>	<b>1,50,354</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,50,354</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,49,254</b>	<b>1,50,354</b>	
<b>Total Major Head 3475 :</b>									<b>1,50,354</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,49,254</b>	<b>1,50,354</b>	
<b>Total of Month :</b>									<b>1,50,354</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,49,254</b>	<b>1,50,354</b>	

**Month of Account:** JUL/2020

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

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Run Date :

04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Resubelpara Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: JUL/2020

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	1	Voucher	1,40,958	0	0	1,100	1,39,858	1,40,958
<b>Total Object Head-- 1 :</b>									<b>1,40,958</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,39,858</b>	<b>1,40,958</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	3	Voucher	9,720	0	0	0	9,720	9,720
<b>Total Object Head-- 2 :</b>									<b>15,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,720</b>	<b>15,720</b>
<b>Total Sub Head :</b>									<b>1,56,678</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,55,578</b>	<b>1,56,678</b>
<b>Total Minor Head 106 :</b>									<b>1,56,678</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,55,578</b>	<b>1,56,678</b>
<b>Total Sub Major Head 0 :</b>									<b>1,56,678</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,55,578</b>	<b>1,56,678</b>
<b>Total Major Head 3475 :</b>									<b>1,56,678</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,55,578</b>	<b>1,56,678</b>
<b>Total of Month :</b>									<b>1,56,678</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,55,578</b>	<b>1,56,678</b>

Month of Account: AUG/2020

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	1	Voucher	1,43,573	0	0	1,100	1,42,473	1,43,573
<b>Total Object Head-- 1 :</b>									<b>1,43,573</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,42,473</b>	<b>1,43,573</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	10,044	0	0	0	10,044	10,044

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Resubelpara Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages				10,044	0	0	0	10,044	10,044	
<b>Total Object Head-- 2 :</b>									<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>	
<b>Total Sub Head :</b>									<b>1,53,617</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,517</b>	<b>1,53,617</b>	
<b>Total Minor Head 106 :</b>									<b>1,53,617</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,517</b>	<b>1,53,617</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,53,617</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,517</b>	<b>1,53,617</b>	
<b>Total Major Head 3475 :</b>									<b>1,53,617</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,517</b>	<b>1,53,617</b>	
<b>Total of Month :</b>									<b>1,53,617</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,517</b>	<b>1,53,617</b>	

Month of Account: SEP/2020

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	2	Voucher	1,43,573	0	0	1,100	1,42,473	1,43,573	
<b>Total Object Head-- 1 :</b>									<b>1,43,573</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,42,473</b>	<b>1,43,573</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	1	Voucher	9,072	0	0	0	9,072	9,072	
<b>Total Object Head-- 2 :</b>									<b>9,072</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,072</b>	<b>9,072</b>	
<b>Total Sub Head :</b>									<b>1,52,645</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,51,545</b>	<b>1,52,645</b>	
<b>Total Minor Head 106 :</b>									<b>1,52,645</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,51,545</b>	<b>1,52,645</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,52,645</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,51,545</b>	<b>1,52,645</b>	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury Resubelpara Sub-Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology North Garo Hills

Month of Account: SEP/2020

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					<b>Total Major Head</b>	<b>3475 :</b>			<b>1,52,645</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,51,545</b>	<b>1,52,645</b>	
					<b>Total of Month :</b>				<b>1,52,645</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,51,545</b>	<b>1,52,645</b>	
					<b>Total of DDO</b>	<b>4500001 :</b>			<b>9,14,650</b>	<b>0</b>	<b>0</b>	<b>6,600</b>	<b>9,08,050</b>	<b>9,14,650</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>9,14,650</b>	
<b>Summary of DDO wise expenditure</b>															
3475	00	106	(02)	Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							<b>8,50,978</b>
3475	00	106	(02)	Enforcement	0	02. Wages		Voted-Sixth-Schedule-Garo							<b>63,672</b>
														<b>9,14,650</b>	

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Sub - Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills, Mawkyrwat

Month of Account: APR/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,81,075	0	4,100	0	1,76,975	1,81,075
<b>Total Object Head-- 1 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Head :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Minor Head 106 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Major Head 0 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Major Head 3475 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total of Month :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>

Month of Account: MAY/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,81,075	0	4,100	0	1,76,975	1,81,075
<b>Total Object Head-- 1 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Head :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Minor Head 106 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Major Head 0 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Major Head 3475 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>

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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Sub - Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills, Mawkyrwat

Month of Account: MAY/2020

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		
<b>Total of Month :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>	

Month of Account: JUN/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,81,075	0	4,100	0	1,76,975	1,81,075	
<b>Total Object Head-- 1 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	24,300	0	0	0	24,300	24,300	
<b>Total Object Head-- 2 :</b>									<b>24,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,300</b>	<b>24,300</b>	
<b>Total Sub Head :</b>									<b>2,05,375</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,275</b>	<b>2,05,375</b>	
<b>Total Minor Head 106 :</b>									<b>2,05,375</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,275</b>	<b>2,05,375</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,05,375</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,275</b>	<b>2,05,375</b>	
<b>Total Major Head 3475 :</b>									<b>2,05,375</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,275</b>	<b>2,05,375</b>	
<b>Total of Month :</b>									<b>2,05,375</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,275</b>	<b>2,05,375</b>	

Month of Account: JUL/2020

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		

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

Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Sub - Treasury

D.D.O. : 4500001 Inspector Legal Metrology South West Hills, Mawkyrwat

Month of Account: JUL/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,81,075	0	4,100	0	1,76,975	1,81,075
<b>Total Object Head-- 1 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Head :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Minor Head 106 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Major Head 0 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Major Head 3475 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total of Month :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>

Month of Account: AUG/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,81,075	0	4,100	0	1,76,975	1,81,075
<b>Total Object Head-- 1 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Head :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Minor Head 106 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Sub Major Head 0 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>
<b>Total Major Head 3475 :</b>									<b>1,81,075</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,76,975</b>	<b>1,81,075</b>



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

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Up to Accounting Month September of Financial Year 2020-2021

Run Date :

04/11/2020

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Sub - Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills, Mawkyrwat**Month of Account:** AUG/2020

Major Head	Sub 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		
<b>Total of Month :</b>									1,81,075	0	4,100	0	1,76,975	1,81,075	

**Month of Account:** SEP/2020

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	1,81,075	0	4,100	0	1,76,975	1,81,075	
<b>Total Object Head-- 1 :</b>									1,81,075	0	4,100	0	1,76,975	1,81,075	
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	24,624	0	0	0	24,624	24,624	
<b>Total Object Head-- 2 :</b>									24,624	0	0	0	24,624	24,624	
<b>Total Sub Head :</b>									2,05,699	0	4,100	0	2,01,599	2,05,699	
<b>Total Minor Head 106 :</b>									2,05,699	0	4,100	0	2,01,599	2,05,699	
<b>Total Sub Major Head 0 :</b>									2,05,699	0	4,100	0	2,01,599	2,05,699	
<b>Total Major Head 3475 :</b>									2,05,699	0	4,100	0	2,01,599	2,05,699	
<b>Total of Month :</b>									2,05,699	0	4,100	0	2,01,599	2,05,699	
<b>Total of DDO 4500001 :</b>									11,35,374	0	24,600	0	11,10,774	11,35,374	

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

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

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Run Date : 04/11/2020

Up to Accounting Month September of Financial Year 2020-2021

<b>Demand :</b>	42	Housing, Other General Economic Services			
<b>Department :</b>	Weights and Measures Department				
<b>Treasury :</b>	Mawkyrwat Sub - Treasury				
<b>D.D.O. :</b>	4500001 Inspector Legal Metrology South West Hills, Mawkyrwat				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>11,35,374</b>
<u>Summary of DDO wise expenditure</u>					
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>10,86,450</b>
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>48,924</b>
					<b>11,35,374</b>