

**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 December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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>0</b>	<b>2,33,891</b>	<b>2,58,891</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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December 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		
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>

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

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Run Date :

08/02/2021

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

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>						5,522	0	0	0	5,522	5,522
			<b>Total Sub Head :</b>						5,522	0	0	0	5,522	5,522
			<b>Total Minor Head 1 :</b>						5,522	0	0	0	5,522	5,522
		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>						10,33,847	7,000	1,18,300	9,900	8,98,647	10,26,847
			<b>Total Sub Head :</b>						10,33,847	7,000	1,18,300	9,900	8,98,647	10,26,847
			(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	3	Voucher	43,029	0	5,000	0	38,029	43,029

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December 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:** 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	General-Voted	3	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	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>
<b>Month of Account:</b> 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		001	(01) Payment Due To	0	13.Office Expenses	General-Voted	7	Voucher						

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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December 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 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		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 :

08/02/2021

Up to Accounting Month December 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 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>14,56,693</b>	<b>8,000</b>	<b>1,42,900</b>	<b>9,900</b>	<b>12,95,893</b>	<b>14,48,693</b>
			<b>Total Sub Major Head 0 :</b>						<b>14,57,413</b>	<b>8,000</b>	<b>1,42,900</b>	<b>9,900</b>	<b>12,96,613</b>	<b>14,49,413</b>
			<b>Total Major Head 3475 :</b>						<b>14,57,413</b>	<b>8,000</b>	<b>1,42,900</b>	<b>9,900</b>	<b>12,96,613</b>	<b>14,49,413</b>
			<b>Total of Month :</b>						<b>14,57,413</b>	<b>8,000</b>	<b>1,42,900</b>	<b>9,900</b>	<b>12,96,613</b>	<b>14,49,413</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	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>						<b>4,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,374</b>	<b>4,374</b>
			<b>Total Sub Head :</b>						<b>4,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,374</b>	<b>4,374</b>
			<b>Total Minor Head 1 :</b>						<b>4,374</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,374</b>	<b>4,374</b>
		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

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Run Date :

08/02/2021

Up to Accounting Month December 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: 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	General-Voted	3	Voucher	99,464	0	4,100	0	95,364	99,464
						Voted-Sixth-Schedule-Khasi	3	Voucher	44,299	0	2,500	0	41,799	44,299
					<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	General-Voted	8	Voucher	13,268	0	0	0	13,268	13,268	
					Voted-Sixth-Schedule-Khasi	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>		
				(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			

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** 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	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	G6	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
<b>Total Object Head-- 1 :</b>									<b>2,67,293</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,36,293</b>	<b>2,66,293</b>
<b>Total Sub Head :</b>									<b>2,67,293</b>	<b>1,000</b>	<b>30,000</b>	<b>0</b>	<b>2,36,293</b>	<b>2,66,293</b>
<b>Total Minor Head 106 :</b>									<b>18,03,903</b>	<b>8,000</b>	<b>1,40,400</b>	<b>9,900</b>	<b>16,45,603</b>	<b>17,95,903</b>
<b>Total Sub Major Head 0 :</b>									<b>18,08,277</b>	<b>8,000</b>	<b>1,40,400</b>	<b>9,900</b>	<b>16,49,977</b>	<b>18,00,277</b>
<b>Total Major Head 3475 :</b>									<b>18,08,277</b>	<b>8,000</b>	<b>1,40,400</b>	<b>9,900</b>	<b>16,49,977</b>	<b>18,00,277</b>
<b>Total of Month :</b>									<b>18,08,277</b>	<b>8,000</b>	<b>1,40,400</b>	<b>9,900</b>	<b>16,49,977</b>	<b>18,00,277</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	001	(01) Payment Due To Me.S.E.B/Municipal Board/Telephone Bill (Bsnl)	0	13.Office Expenses	General-Voted	10	Voucher	755	0	0	0	755	755				
						General-Voted	11	Voucher	1,478	0	0	0	1,478	1,478				
					<b>Total Object Head-- 13 :</b>									<b>2,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,233</b>
					<b>Total Sub Head :</b>									<b>2,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,233</b>
		<b>Total Minor Head 1 :</b>									<b>2,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,233</b>			
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	4	Voucher	8,04,529	0	70,400	9,900	7,24,229	8,04,529				
						General-Voted	G2	Voucher	2,59,352	0	33,400	0	2,25,952	2,59,352				



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

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Run Date :

08/02/2021

Up to Accounting Month December 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

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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	(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
						Voted-Sixth-Schedule-Khasi	9	Voucher	11,130	0	0	0	11,130	11,130
						General-Voted	9	Voucher	7,700	0	0	0	7,700	7,700
						<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>

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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>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>	

Month of Account: OCT/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	0	(01) Payment Due To Me.S.E.B/Municipal Board/Telephone Bill (Bsnl)	13.Office Expenses	General-Voted	12	Voucher	8,188	0	0	0	8,188	8,188						
						General-Voted	9	Voucher	20,041	0	0	0	20,041	20,041						
						<b>Total Object Head-- 13 :</b>				<b>28,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,229</b>	<b>28,229</b>					
						<b>Total Sub Head :</b>				<b>28,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,229</b>	<b>28,229</b>					
						<b>Total Minor Head 1 :</b>				<b>28,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,229</b>	<b>28,229</b>					
						106	0	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	32,004	0	0	0	32,004	32,004	
											General-Voted	3	Voucher	8,07,196	0	70,400	9,900	7,26,896	8,07,196	
											General-Voted	4	Voucher	15,000	0	0	0	15,000	15,000	
											General-Voted	G2	Voucher	2,59,352	0	33,400	0	2,25,952	2,59,352	
											<b>Total Object Head-- 1 :</b>				<b>11,13,552</b>	<b>0</b>	<b>1,03,800</b>	<b>9,900</b>	<b>9,99,852</b>	<b>11,13,552</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>Total Sub Head :</b>				<b>11,24,352</b>	<b>0</b>	<b>1,03,800</b>	<b>9,900</b>	<b>10,10,652</b>	<b>11,24,352</b>
(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	0	Voted-Sixth-Schedule-Khasi	5						Voucher	44,299	0	2,500	0	41,799	44,299			
				General-Voted	6						Voucher	99,464	0	4,100	0	95,364	99,464			

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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				<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	7	Voucher	11,556	0	0	0	11,556	11,556
						General-Voted	8	Voucher	11,556	0	0	0	11,556	11,556
					<b>Total Object Head-- 2 :</b>				<b>23,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,112</b>	<b>23,112</b>
					<b>Total Sub Head :</b>				<b>1,66,875</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,60,275</b>	<b>1,66,875</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	11	Voucher	1,270	0	0	0	1,270	1,270
						General-Voted	5	Voucher	1,46,478	0	10,000	0	1,36,478	1,46,478
						General-Voted	G1	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
					<b>Total Object Head-- 1 :</b>				<b>2,69,248</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,39,248</b>	<b>2,69,248</b>
					<b>Total Sub Head :</b>				<b>2,69,248</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,39,248</b>	<b>2,69,248</b>
					<b>Total Minor Head 106 :</b>				<b>15,60,475</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>14,10,175</b>	<b>15,60,475</b>
		800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	12	Voucher	8,54,350	0	0	0	8,54,350	8,54,350
					<b>Total Object Head-- 27 :</b>				<b>8,54,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,54,350</b>	<b>8,54,350</b>
					<b>Total Sub Head :</b>				<b>8,54,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,54,350</b>	<b>8,54,350</b>
					<b>Total Minor Head 800 :</b>				<b>8,54,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,54,350</b>	<b>8,54,350</b>
					<b>Total Sub Major Head 0 :</b>				<b>24,43,054</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>22,92,754</b>	<b>24,43,054</b>
					<b>Total Major Head 3475 :</b>				<b>24,43,054</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>22,92,754</b>	<b>24,43,054</b>
					<b>Total of Month :</b>				<b>24,43,054</b>	<b>0</b>	<b>1,40,400</b>	<b>9,900</b>	<b>22,92,754</b>	<b>24,43,054</b>

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

Page No.

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Run Date :

08/02/2021

Up to Accounting Month December 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: NOV/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	9	Voucher	7,127	0	0	0	7,127	7,127
<b>Total Object Head-- 13 :</b>									<b>7,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,127</b>	<b>7,127</b>
<b>Total Sub Head :</b>									<b>7,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,127</b>	<b>7,127</b>
<b>Total Minor Head 1 :</b>									<b>7,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,127</b>	<b>7,127</b>
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	3	Voucher	8,07,196	0	73,400	9,900	7,23,896	8,07,196
						General-Voted	G6	Voucher	2,59,352	0	33,400	0	2,25,952	2,59,352
<b>Total Object Head-- 1 :</b>									<b>10,81,548</b>	<b>0</b>	<b>1,06,800</b>	<b>9,900</b>	<b>9,64,848</b>	<b>10,81,548</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>
<b>Total Sub Head :</b>									<b>10,92,348</b>	<b>0</b>	<b>1,06,800</b>	<b>9,900</b>	<b>9,75,648</b>	<b>10,92,348</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	4	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	5	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>
<b>Total Sub Head :</b>									<b>1,70,299</b>	<b>0</b>	<b>6,600</b>	<b>0</b>	<b>1,63,699</b>	<b>1,70,299</b>
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary	General-Voted	1	Voucher	1,46,478	0	10,000	0	1,36,478	1,46,478

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**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: NOV/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	(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	G5	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500	
<b>Total Object Head-- 1 :</b>									<b>2,67,978</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,37,978</b>	<b>2,67,978</b>
<b>Total Sub Head :</b>									<b>2,67,978</b>	<b>0</b>	<b>30,000</b>	<b>0</b>	<b>2,37,978</b>	<b>2,67,978</b>
<b>Total Minor Head 106 :</b>									<b>15,30,625</b>	<b>0</b>	<b>1,43,400</b>	<b>9,900</b>	<b>13,77,325</b>	<b>15,30,625</b>
<b>Total Sub Major Head 0 :</b>									<b>15,37,752</b>	<b>0</b>	<b>1,43,400</b>	<b>9,900</b>	<b>13,84,452</b>	<b>15,37,752</b>
<b>Total Major Head 3475 :</b>									<b>15,37,752</b>	<b>0</b>	<b>1,43,400</b>	<b>9,900</b>	<b>13,84,452</b>	<b>15,37,752</b>
<b>Total of Month :</b>									<b>15,37,752</b>	<b>0</b>	<b>1,43,400</b>	<b>9,900</b>	<b>13,84,452</b>	<b>15,37,752</b>

Month of Account: DEC/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)	13.Office Expenses	General-Voted	8	Voucher	776	0	0	0	776	776	
									9,699	0	0	0	9,699	9,699
<b>Total Object Head-- 13 :</b>									<b>10,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,475</b>	<b>10,475</b>
<b>Total Sub Head :</b>									<b>10,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,475</b>	<b>10,475</b>
<b>Total Minor Head 1 :</b>									<b>10,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,475</b>	<b>10,475</b>
									35,000	0	0	0	35,000	35,000
									8,42,194	0	73,400	0	7,68,794	8,42,194
									8,41,387	0	73,400	9,900	7,58,087	8,41,387

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Run Date :

08/02/2021

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: DEC/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	2,60,552	0	33,400	0	2,27,152	2,60,552				
						General-Voted	G5	Voucher	2,60,552	0	33,400	0	2,27,152	2,60,552				
					<b>Total Object Head-- 1 :</b>								<b>22,39,685</b>	<b>0</b>	<b>2,13,600</b>	<b>9,900</b>	<b>20,16,185</b>	<b>22,39,685</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>
					(13) Office Expenses	General-Voted	16	Voucher	5,882	0	0	0	5,882	5,882				
						General-Voted	19	Voucher	8,800	0	0	0	8,800	8,800				
						General-Voted	21	Voucher	30,267	0	0	0	30,267	30,267				
						General-Voted	23	Voucher	31,142	0	0	0	31,142	31,142				
						General-Voted	25	Voucher	23,520	0	0	0	23,520	23,520				
						General-Voted	27	Voucher	8,175	0	0	0	8,175	8,175				
						General-Voted	29	Voucher	10,089	0	0	0	10,089	10,089				
						General-Voted	30	Voucher	7,965	0	0	0	7,965	7,965				
						General-Voted	31	Voucher	3,304	0	0	0	3,304	3,304				
						General-Voted	32	Voucher	11,572	0	0	0	11,572	11,572				
						General-Voted	33	Voucher	40,000	0	0	0	40,000	40,000				
					<b>Total Object Head-- 13 :</b>								<b>1,80,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,716</b>	<b>1,80,716</b>
					<b>Total Sub Head :</b>								<b>24,31,201</b>	<b>0</b>	<b>2,13,600</b>	<b>9,900</b>	<b>22,07,701</b>	<b>24,31,201</b>
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	12	Voucher	1,00,664	0	4,100	0	96,564	1,00,664		
								Voted-Sixth-Schedule-Khasi	13	Voucher	44,899	0	5,500	0	39,399	44,899		
								General-Voted	2	Voucher	1,00,664	0	4,100	0	96,564	1,00,664		

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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: DEC/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	4	Voucher	44,899	0	2,500	0	42,399	44,899
<b>Total Object Head-- 1 :</b>									<b>2,91,126</b>	<b>0</b>	<b>16,200</b>	<b>0</b>	<b>2,74,926</b>	<b>2,91,126</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	12,840	0	0	0	12,840	12,840
						General-Voted	6	Voucher	12,840	0	0	0	12,840	12,840
<b>Total Object Head-- 2 :</b>									<b>25,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,680</b>	<b>25,680</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15	Voucher	10,881	0	0	0	10,881	10,881
						Voted-Sixth-Schedule-Khasi	16	Voucher	6,050	0	0	0	6,050	6,050
						General-Voted	17	Voucher	7,840	0	0	0	7,840	7,840
						General-Voted	18	Voucher	6,434	0	0	0	6,434	6,434
						General-Voted	20	Voucher	28,865	0	0	0	28,865	28,865
						General-Voted	22	Voucher	30,267	0	0	0	30,267	30,267
						General-Voted	24	Voucher	8,085	0	0	0	8,085	8,085
						Voted-Sixth-Schedule-Khasi	24	Voucher	14,790	0	0	0	14,790	14,790
						General-Voted	26	Voucher	6,434	0	0	0	6,434	6,434
						General-Voted	28	Voucher	10,089	0	0	0	10,089	10,089
						General-Voted	34	Voucher	15,548	0	0	0	15,548	15,548
						General-Voted	35	Voucher	29,100	0	0	0	29,100	29,100
						General-Voted	36	Voucher	23,600	0	0	0	23,600	23,600
						General-Voted	37	Voucher	4,000	0	0	0	4,000	4,000
						General-Voted	38	Voucher	2,490	0	0	0	2,490	2,490



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Run Date :

08/02/2021

**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:** DEC/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				<b>2,04,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,473</b>	<b>2,04,473</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	25	Voucher	95,000	0	0	0	95,000	95,000
					<b>Total Object Head-- 13 :</b>				<b>2,04,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,473</b>	<b>2,04,473</b>
					<b>Total Object Head-- 14 :</b>				<b>95,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95,000</b>	<b>95,000</b>
					<b>Total Sub Head :</b>				<b>6,16,279</b>	<b>0</b>	<b>16,200</b>	<b>0</b>	<b>6,00,079</b>	<b>6,16,279</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1	Voucher	1,48,278	0	10,000	0	1,38,278	1,48,278
						General-Voted	13	Voucher	1,48,278	0	10,000	0	1,38,278	1,48,278
						General-Voted	G15	Voucher	1,22,100	0	20,000	0	1,02,100	1,22,100
						General-Voted	G4	Voucher	1,22,100	0	20,000	0	1,02,100	1,22,100
					<b>Total Object Head-- 1 :</b>				<b>5,40,756</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>4,80,756</b>	<b>5,40,756</b>
					<b>Total Sub Head :</b>				<b>5,40,756</b>	<b>0</b>	<b>60,000</b>	<b>0</b>	<b>4,80,756</b>	<b>5,40,756</b>
					<b>Total Minor Head 106 :</b>				<b>35,88,236</b>	<b>0</b>	<b>2,89,800</b>	<b>9,900</b>	<b>32,88,536</b>	<b>35,88,236</b>
		800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	23	Voucher	3,95,650	0	0	0	3,95,650	3,95,650
					<b>Total Object Head-- 27 :</b>				<b>3,95,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,650</b>	<b>3,95,650</b>
					<b>Total Sub Head :</b>				<b>3,95,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,650</b>	<b>3,95,650</b>
					<b>Total Minor Head 800 :</b>				<b>3,95,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,95,650</b>	<b>3,95,650</b>
					<b>Total Sub Major Head 0 :</b>				<b>39,94,361</b>	<b>0</b>	<b>2,89,800</b>	<b>9,900</b>	<b>36,94,661</b>	<b>39,94,361</b>
					<b>Total Major Head 3475 :</b>				<b>39,94,361</b>	<b>0</b>	<b>2,89,800</b>	<b>9,900</b>	<b>36,94,661</b>	<b>39,94,361</b>
					<b>Total of Month :</b>				<b>39,94,361</b>	<b>0</b>	<b>2,89,800</b>	<b>9,900</b>	<b>36,94,661</b>	<b>39,94,361</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>Total of DDO</b>	<b>4500001 :</b>				<b>1,77,90,869</b>	<b>40,000</b>	<b>14,62,100</b>	<b>89,100</b>	<b>1,61,99,669</b>	<b>1,77,50,869</b>
<b>Reconciliation Portion</b>												
<i>Internal Adjustment of A.G. Office:</i>												
											<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>	<b>1,77,50,869</b>
<u>Summary of DDO wise expenditure</u>												
<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>59,399</b>
<b>3475</b>	<b>00</b>	<b>800</b>	<b>(01) Repairs And Maintenance Of Departmental Non-Residential Building</b>	<b>0</b>	<b>27. Minor Works/Maintenance</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>12,50,000</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>1,09,06,232</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>54,000</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>2,85,081</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>9,86,824</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>4,39,110</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>1,00,779</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>						<b>1,00,779</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>						<b>15,400</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>						<b>3,47,556</b>

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Run Date :

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Up to Accounting Month December 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 MetrologySummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,51,108
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	3,02,180
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	26,47,132
							<b>1,77,50,869</b>

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Run Date :

08/02/2021

**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:** 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>

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

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Run Date :

08/02/2021

Up to Accounting Month December 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:** 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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Up to Accounting Month December of Financial Year 2020-2021

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. :** 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

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**Shillong**

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>
					<b>Total Object Head-- 11 :</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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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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

**Month of Account:** OCT/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	2	Voucher	15,388	0	0	0	15,388	15,388	
						Voted-Sixth-Schedule-Khasi	3	Voucher	11,547	0	0	0	11,547	11,547	
						Voted-Sixth-Schedule-Khasi	4	Voucher	4,12,286	0	29,900	6,600	3,75,786	4,12,286	
<b>Total Object Head-- 1 :</b>									<b>4,39,221</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,02,721</b>	<b>4,39,221</b>	
					02. Wages	Voted-Sixth-	9	Voucher	10,140	0	0	0	10,140	10,140	



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Run Date :

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Up to Accounting Month December 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:** OCT/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>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	8	Voucher	6,900	0	0	0	6,900	6,900
					<b>Total Object Head-- 2 :</b>				<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
					<b>Total Object Head-- 13 :</b>				<b>6,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,900</b>	<b>6,900</b>
					<b>Total Sub Head :</b>				<b>4,56,261</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,19,761</b>	<b>4,56,261</b>
					<b>Total Minor Head 106 :</b>				<b>4,56,261</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,19,761</b>	<b>4,56,261</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,56,261</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,19,761</b>	<b>4,56,261</b>
					<b>Total Major Head 3475 :</b>				<b>4,56,261</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,19,761</b>	<b>4,56,261</b>
					<b>Total of Month :</b>				<b>4,56,261</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,19,761</b>	<b>4,56,261</b>

**Month of Account:** NOV/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	2	Voucher	4,34,112	0	29,900	6,600	3,97,612	4,34,112
						Voted-Sixth-Schedule-Khasi	6	Voucher	35,310	0	0	0	35,310	35,310
					<b>Total Object Head-- 1 :</b>				<b>4,69,422</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,32,922</b>	<b>4,69,422</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	8	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				<b>10,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,478</b>	<b>10,478</b>

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Run Date :

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Up to Accounting Month December 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: NOV/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>4,79,900</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,43,400</b>	<b>4,79,900</b>
			<b>Total Minor Head 106 :</b>						<b>4,79,900</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,43,400</b>	<b>4,79,900</b>
			<b>Total Sub Major Head 0 :</b>						<b>4,79,900</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,43,400</b>	<b>4,79,900</b>
			<b>Total Major Head 3475 :</b>						<b>4,79,900</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,43,400</b>	<b>4,79,900</b>
			<b>Total of Month :</b>						<b>4,79,900</b>	<b>0</b>	<b>29,900</b>	<b>6,600</b>	<b>4,43,400</b>	<b>4,79,900</b>

Month of Account: DEC/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	13. Office Expenses	Voted-Sixth-Schedule-Khasi	31	Voucher	1,670	0	0	0	1,670	1,670
			<b>Total Object Head-- 13 :</b>						<b>1,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,670</b>	<b>1,670</b>
			<b>Total Sub Head :</b>						<b>1,670</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,670</b>	<b>1,670</b>
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10	Voucher	4,45,440	0	19,900	0	4,25,540	4,45,440
						Voted-Sixth-Schedule-Khasi	2	Voucher	4,44,633	0	19,900	6,600	4,18,133	4,44,633
						Voted-Sixth-Schedule-Khasi	9	Voucher	14,000	0	0	0	14,000	14,000
			<b>Total Object Head-- 1 :</b>						<b>9,04,073</b>	<b>0</b>	<b>39,800</b>	<b>6,600</b>	<b>8,57,673</b>	<b>9,04,073</b>

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Run Date :

08/02/2021

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: DEC/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	Voted-Sixth-Schedule-Khasi	6	Voucher	9,464	0	0	0	9,464	9,464
<b>Total Object Head-- 2 :</b>									<b>9,464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,464</b>	<b>9,464</b>
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	26	Voucher	1,600	0	0	0	1,600	1,600
						Voted-Sixth-Schedule-Khasi	27	Voucher	4,082	0	0	0	4,082	4,082
						Voted-Sixth-Schedule-Khasi	28	Voucher	2,160	0	0	0	2,160	2,160
						Voted-Sixth-Schedule-Khasi	29	Voucher	1,937	0	0	0	1,937	1,937
						Voted-Sixth-Schedule-Khasi	30	Voucher	400	0	0	0	400	400
<b>Total Object Head-- 13 :</b>									<b>10,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,179</b>	<b>10,179</b>
<b>Total Sub Head :</b>									<b>9,23,716</b>	<b>0</b>	<b>39,800</b>	<b>6,600</b>	<b>8,77,316</b>	<b>9,23,716</b>
<b>Total Minor Head 106 :</b>									<b>9,25,386</b>	<b>0</b>	<b>39,800</b>	<b>6,600</b>	<b>8,78,986</b>	<b>9,25,386</b>
<b>Total Sub Major Head 0 :</b>									<b>9,25,386</b>	<b>0</b>	<b>39,800</b>	<b>6,600</b>	<b>8,78,986</b>	<b>9,25,386</b>
<b>Total Major Head 3475 :</b>									<b>9,25,386</b>	<b>0</b>	<b>39,800</b>	<b>6,600</b>	<b>8,78,986</b>	<b>9,25,386</b>
<b>Total of Month :</b>									<b>9,25,386</b>	<b>0</b>	<b>39,800</b>	<b>6,600</b>	<b>8,78,986</b>	<b>9,25,386</b>
<b>Total of DDO 4500002 :</b>									<b>43,67,577</b>	<b>10,000</b>	<b>2,94,000</b>	<b>59,400</b>	<b>40,04,177</b>	<b>43,57,577</b>

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

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Run Date : 08/02/2021

Up to Accounting Month December 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**DDO wise Total ( Original +Reconciliation+IA ) :****43,57,577**Summary of DDO wise expenditure

3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,670
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	42,35,384
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	87,754
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	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	29,669
							<b>43,57,577</b>

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Up to Accounting Month December 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>	

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Run Date :

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Up to Accounting Month December 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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Run Date :

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Up to Accounting Month December 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:** 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</b>	<b>106 :</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>
					<b>Total Sub Major Head</b>	<b>0 :</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>
					<b>Total Major Head</b>	<b>3475 :</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>
					<b>Total of Month :</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>

**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>				<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	6	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>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>
					<b>Total Minor Head</b>	<b>106 :</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>
					<b>Total Sub Major Head</b>	<b>0 :</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>
					<b>Total Major Head</b>	<b>3475 :</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>

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Run Date :

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Up to Accounting Month December 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: 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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Run Date :

08/02/2021

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: 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>					

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December 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: 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		
			<b>Total Sub Head :</b>						<b>3,67,187</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,31,287</b>	<b>3,67,187</b>
			<b>Total Minor Head 106 :</b>						<b>3,67,187</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,31,287</b>	<b>3,67,187</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,67,187</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,31,287</b>	<b>3,67,187</b>
			<b>Total Major Head 3475 :</b>						<b>3,67,187</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,31,287</b>	<b>3,67,187</b>
			<b>Total of Month :</b>						<b>3,67,187</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,31,287</b>	<b>3,67,187</b>

Month of Account: OCT/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	11	Voucher	61,722	0	0	0	61,722	61,722
						Voted-Sixth-Schedule-Khasi	6	Voucher	2,34,322	0	21,500	4,400	2,08,422	2,34,322
						Voted-Sixth-Schedule-Khasi	G1	Voucher	1,08,844	0	10,000	0	98,844	1,08,844
					<b>Total Object Head-- 1 :</b>								<b>4,04,888</b>	<b>0</b>
02. Wages					Voted-Sixth-Schedule-Khasi	10	Voucher	10,140	0	0	0	10,140	10,140	
<b>Total Object Head-- 2 :</b>								<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>	

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Up to Accounting Month December 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:** OCT/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>4,15,028</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,79,128</b>	<b>4,15,028</b>	
			<b>Total Minor Head 106 :</b>						<b>4,15,028</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,79,128</b>	<b>4,15,028</b>	
			<b>Total Sub Major Head 0 :</b>						<b>4,15,028</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,79,128</b>	<b>4,15,028</b>	
			<b>Total Major Head 3475 :</b>						<b>4,15,028</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,79,128</b>	<b>4,15,028</b>	
			<b>Total of Month :</b>						<b>4,15,028</b>	<b>0</b>	<b>31,500</b>	<b>4,400</b>	<b>3,79,128</b>	<b>4,15,028</b>	

**Month of Account:** NOV/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	1	Voucher	2,38,894	0	24,650	4,400	2,09,844	2,38,894		
						Voted-Sixth-Schedule-Khasi	G4	Voucher	1,08,844	0	10,000	0	98,844	1,08,844		
					<b>Total Object Head-- 1 :</b>						<b>3,47,738</b>	<b>0</b>	<b>34,650</b>	<b>4,400</b>	<b>3,08,688</b>	<b>3,47,738</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	10,478	0	0	0	10,478	10,478		
<b>Total Object Head-- 2 :</b>							<b>10,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,478</b>	<b>10,478</b>				
			<b>Total Sub Head :</b>						<b>3,58,216</b>	<b>0</b>	<b>34,650</b>	<b>4,400</b>	<b>3,19,166</b>	<b>3,58,216</b>		

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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>		4500003 Asstt. Controler, Legal Metrology												
<b>Month of Account:</b>		NOV/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>				3,58,216	0	34,650	4,400	3,19,166	3,58,216
					<b>Total Sub Major Head 0 :</b>				3,58,216	0	34,650	4,400	3,19,166	3,58,216
					<b>Total Major Head 3475 :</b>				3,58,216	0	34,650	4,400	3,19,166	3,58,216
					<b>Total of Month :</b>				3,58,216	0	34,650	4,400	3,19,166	3,58,216
<b>Month of Account:</b>		DEC/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	1	Voucher	1,09,444	0	10,000	0	99,444	1,09,444
						Voted-Sixth-Schedule-Khasi	11	Voucher	2,41,894	0	22,650	0	2,19,244	2,41,894
						Voted-Sixth-Schedule-Khasi	12	Voucher	1,09,444	0	10,000	0	99,444	1,09,444
						Voted-Sixth-Schedule-Khasi	3	Voucher	2,41,894	0	22,650	4,400	2,14,844	2,41,894
						Voted-Sixth-Schedule-Khasi	8	Voucher	21,000	0	0	0	21,000	21,000
					<b>Total Object Head-- 1 :</b>				7,23,676	0	65,300	4,400	6,53,976	7,23,676
					02. Wages	Voted-Sixth-Schedule-Khasi	7	Voucher	9,464	0	0	0	9,464	9,464
					<b>Total Object Head-- 2 :</b>				9,464	0	0	0	9,464	9,464
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	14	Voucher	1,484	0	0	0	1,484	1,484

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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. :** 4500003 Asstt. Controler, Legal Metrology**Month of Account:** DEC/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	13. Office Expenses									
					Voted-Sixth-Schedule-Khasi		17	Voucher	1,240	0	0	0	1,240	1,240
					Voted-Sixth-Schedule-Khasi		18	Voucher	1,485	0	0	0	1,485	1,485
					Voted-Sixth-Schedule-Khasi		19	Voucher	1,505	0	0	0	1,505	1,505
					Voted-Sixth-Schedule-Khasi		20	Voucher	1,439	0	0	0	1,439	1,439
					Voted-Sixth-Schedule-Khasi		21	Voucher	1,210	0	0	0	1,210	1,210
					Voted-Sixth-Schedule-Khasi		22	Voucher	1,413	0	0	0	1,413	1,413
					Voted-Sixth-Schedule-Khasi		32	Voucher	800	0	0	0	800	800
					Voted-Sixth-Schedule-Khasi		33	Voucher	140	0	0	0	140	140
					<b>Total Object Head-- 13 :</b>				<b>10,716</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,716</b>	<b>10,716</b>
					<b>Total Sub Head :</b>				<b>7,43,856</b>	<b>0</b>	<b>65,300</b>	<b>4,400</b>	<b>6,74,156</b>	<b>7,43,856</b>
					<b>Total Minor Head 106 :</b>				<b>7,43,856</b>	<b>0</b>	<b>65,300</b>	<b>4,400</b>	<b>6,74,156</b>	<b>7,43,856</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,43,856</b>	<b>0</b>	<b>65,300</b>	<b>4,400</b>	<b>6,74,156</b>	<b>7,43,856</b>
					<b>Total Major Head 3475 :</b>				<b>7,43,856</b>	<b>0</b>	<b>65,300</b>	<b>4,400</b>	<b>6,74,156</b>	<b>7,43,856</b>
					<b>Total of Month :</b>				<b>7,43,856</b>	<b>0</b>	<b>65,300</b>	<b>4,400</b>	<b>6,74,156</b>	<b>7,43,856</b>
					<b>Total of DDO 4500003 :</b>				<b>36,10,653</b>	<b>15,000</b>	<b>3,20,450</b>	<b>39,600</b>	<b>32,35,603</b>	<b>35,95,653</b>

**Reconciliation Portion**

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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>	4500003	Asstt. Controler, Legal Metrology				
<i>Internal Adjustment of A.G. Office:</i>						
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>						<b>35,95,653</b>
<u>Summary of DDO wise expenditure</u>						
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>
						<b>34,82,234</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>
						<b>87,754</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>
						<b>25,665</b>
						<b>35,95,653</b>

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Up to Accounting Month December of Financial Year 2020-2021

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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Run Date :

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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: 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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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>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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		
3475					<b>Total Major Head</b>	<b>3475 :</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 of Month :</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>	

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-- I :</b>				<b>2,38,569</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,15,569</b>	<b>2,38,569</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	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>	
					(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-- II :</b>				<b>27,495</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,495</b>	<b>27,495</b>	
					<b>Total Sub Head :</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 Minor Head</b>	<b>106 :</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 Sub Major Head</b>	<b>0 :</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>

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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		
					<b>Total Major Head</b>	<b>3475 :</b>				2,94,900	0	23,000	0	2,71,900	2,94,900
					<b>Total of Month :</b>				2,94,900	0	23,000	0	2,71,900	2,94,900	

**Month of Account:** OCT/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	2,36,253	0	23,000	0	2,13,253	2,36,253	
					<b>Total Object Head-- 1 :</b>				2,36,253	0	23,000	0	2,13,253	2,36,253	
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	10,140	0	0	0	10,140	10,140	
					<b>Total Object Head-- 2 :</b>				10,140	0	0	0	10,140	10,140	
					<b>Total Sub Head :</b>				2,46,393	0	23,000	0	2,23,393	2,46,393	
					<b>Total Minor Head</b>	<b>106 :</b>				2,46,393	0	23,000	0	2,23,393	2,46,393
					<b>Total Sub Major Head</b>	<b>0 :</b>				2,46,393	0	23,000	0	2,23,393	2,46,393
					<b>Total Major Head</b>	<b>3475 :</b>				2,46,393	0	23,000	0	2,23,393	2,46,393
					<b>Total of Month :</b>				2,46,393	0	23,000	0	2,23,393	2,46,393	

**Month of Account:** NOV/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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** NOV/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
						Voted-Sixth-Schedule-Jaintia	2	Voucher	29,052	0	0	0	29,052	29,052
<b>Total Object Head-- I :</b>									<b>2,67,621</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,44,621</b>	<b>2,67,621</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,680	0	0	0	1,680	1,680
						Voted-Sixth-Schedule-Jaintia	4	Voucher	1,680	0	0	0	1,680	1,680
						Voted-Sixth-Schedule-Jaintia	5	Voucher	12,240	0	0	0	12,240	12,240
						Voted-Sixth-Schedule-Jaintia	6	Voucher	12,000	0	0	0	12,000	12,000
<b>Total Object Head-- II :</b>									<b>27,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,600</b>	<b>27,600</b>
<b>Total Sub Head :</b>									<b>2,95,221</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,72,221</b>	<b>2,95,221</b>
<b>Total Minor Head 106 :</b>									<b>2,95,221</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,72,221</b>	<b>2,95,221</b>
<b>Total Sub Major Head 0 :</b>									<b>2,95,221</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,72,221</b>	<b>2,95,221</b>
<b>Total Major Head 3475 :</b>									<b>2,95,221</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,72,221</b>	<b>2,95,221</b>
<b>Total of Month :</b>									<b>2,95,221</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>2,72,221</b>	<b>2,95,221</b>

**Month of Account:** DEC/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**  
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**Shillong**

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**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:** DEC/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	2,42,169	0	23,000	0	2,19,169	2,42,169
						Voted-Sixth-Schedule-Jaintia	3	Voucher	2,39,870	0	23,000	0	2,16,870	2,39,870
					<b>Total Object Head-- 1 :</b>				<b>4,82,039</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>4,36,039</b>	<b>4,82,039</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	19,942	0	0	0	19,942	19,942
					<b>Total Object Head-- 2 :</b>				<b>19,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,942</b>	<b>19,942</b>
					<b>Total Sub Head :</b>				<b>5,01,981</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>4,55,981</b>	<b>5,01,981</b>
					<b>Total Minor Head 106 :</b>				<b>5,01,981</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>4,55,981</b>	<b>5,01,981</b>
					<b>Total Sub Major Head 0 :</b>				<b>5,01,981</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>4,55,981</b>	<b>5,01,981</b>
					<b>Total Major Head 3475 :</b>				<b>5,01,981</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>4,55,981</b>	<b>5,01,981</b>
					<b>Total of Month :</b>				<b>5,01,981</b>	<b>0</b>	<b>46,000</b>	<b>0</b>	<b>4,55,981</b>	<b>5,01,981</b>
					<b>Total of DDO 4500001 :</b>				<b>25,23,410</b>	<b>0</b>	<b>2,30,000</b>	<b>0</b>	<b>22,93,410</b>	<b>25,23,410</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****25,23,410**Summary of DDO wise expenditure**3475 00 106 (02) Enforcement****0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Jaintia****23,80,561**

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

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Run Date :

08/02/2021

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

3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	87,754
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	55,095
							25,23,410

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

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Run Date :

08/02/2021

Up to Accounting Month December 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>

**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 December of Financial Year 2020-2021

Run Date :

08/02/2021

**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>



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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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									<b>Total Major Head</b>	<b>3475 :</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 of Month :</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>	

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>	<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	9,720	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>2,29,749</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,24,149</b>	<b>2,29,749</b>		
									<b>Total Minor Head</b>	<b>106 :</b>	<b>2,29,749</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,24,149</b>	<b>2,29,749</b>	
									<b>Total Sub Major Head</b>	<b>0 :</b>	<b>2,29,749</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,24,149</b>	<b>2,29,749</b>	
									<b>Total Major Head</b>	<b>3475 :</b>	<b>2,29,749</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,24,149</b>	<b>2,29,749</b>	
									<b>Total of Month :</b>	<b>2,29,749</b>	<b>0</b>	<b>5,600</b>	<b>0</b>	<b>2,24,149</b>	<b>2,29,749</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			Deduction Amount (as per A.G. A&E)		
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Run Date :

08/02/2021

Up to Accounting Month December 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:** 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 :

08/02/2021

Up to Accounting Month December 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: 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	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>

Month of Account: OCT/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	01. Salaries	Voted-Sixth-Schedule-Khasi		1	Voucher	2,27,250	1,000	5,600	2,200	2,18,450	2,26,250
					<b>Total Object Head-- 1 :</b>				<b>2,27,250</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,18,450</b>	<b>2,26,250</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		2	Voucher	10,140	0	0	0	10,140	10,140

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Run Date :

08/02/2021

Up to Accounting Month December 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:** OCT/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	02. Wages				<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	2,391	0	0	0	2,391	2,391
					<b>Total Object Head-- 2 :</b>				<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
					<b>Total Object Head-- 11 :</b>				<b>2,391</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,391</b>	<b>2,391</b>
					<b>Total Sub Head :</b>				<b>2,39,781</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,30,981</b>	<b>2,38,781</b>
					<b>Total Minor Head 106 :</b>				<b>2,39,781</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,30,981</b>	<b>2,38,781</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,39,781</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,30,981</b>	<b>2,38,781</b>
					<b>Total Major Head 3475 :</b>				<b>2,39,781</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,30,981</b>	<b>2,38,781</b>
					<b>Total of Month :</b>				<b>2,39,781</b>	<b>1,000</b>	<b>5,600</b>	<b>2,200</b>	<b>2,30,981</b>	<b>2,38,781</b>

**Month of Account:** NOV/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	2,27,872	1,000	32,400	2,200	1,92,272	2,26,872
						Voted-Sixth-Schedule-Khasi	7	Voucher	30,354	0	0	0	30,354	30,354
					<b>Total Object Head-- 1 :</b>				<b>2,58,226</b>	<b>1,000</b>	<b>32,400</b>	<b>2,200</b>	<b>2,22,626</b>	<b>2,57,226</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				<b>10,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,478</b>	<b>10,478</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: NOV/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	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	9,495	0	0	0	9,495	9,495
						Voted-Sixth-Schedule-Khasi	4	Voucher	10,748	0	0	0	10,748	10,748
						Voted-Sixth-Schedule-Khasi	5	Voucher	2,145	0	0	0	2,145	2,145
						Voted-Sixth-Schedule-Khasi	6	Voucher	3,144	0	0	0	3,144	3,144
<b>Total Object Head-- 11 :</b>									<b>25,532</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,532</b>	<b>25,532</b>
<b>Total Sub Head :</b>									<b>2,94,236</b>	<b>1,000</b>	<b>32,400</b>	<b>2,200</b>	<b>2,58,636</b>	<b>2,93,236</b>
<b>Total Minor Head 106 :</b>									<b>2,94,236</b>	<b>1,000</b>	<b>32,400</b>	<b>2,200</b>	<b>2,58,636</b>	<b>2,93,236</b>
<b>Total Sub Major Head 0 :</b>									<b>2,94,236</b>	<b>1,000</b>	<b>32,400</b>	<b>2,200</b>	<b>2,58,636</b>	<b>2,93,236</b>
<b>Total Major Head 3475 :</b>									<b>2,94,236</b>	<b>1,000</b>	<b>32,400</b>	<b>2,200</b>	<b>2,58,636</b>	<b>2,93,236</b>
<b>Total of Month :</b>									<b>2,94,236</b>	<b>1,000</b>	<b>32,400</b>	<b>2,200</b>	<b>2,58,636</b>	<b>2,93,236</b>

Month of Account: DEC/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	2,32,593	1,000	6,400	2,200	2,22,993	2,31,593
						Voted-Sixth-Schedule-Khasi	4	Voucher	2,32,593	1,000	6,400	2,200	2,22,993	2,31,593
<b>Total Object Head-- 1 :</b>														

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Run Date :

08/02/2021

Up to Accounting Month December 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:** DEC/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				4,65,186	2,000	12,800	4,400	4,45,986	4,63,186
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	9,464	0	0	0	9,464	9,464
					<b>Total Object Head-- 2 :</b>				<b>9,464</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,464</b>	<b>9,464</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3	Voucher	2,676	0	0	0	2,676	2,676
					<b>Total Object Head-- 11 :</b>				<b>2,676</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,676</b>	<b>2,676</b>
					<b>Total Sub Head :</b>				<b>4,77,326</b>	<b>2,000</b>	<b>12,800</b>	<b>4,400</b>	<b>4,58,126</b>	<b>4,75,326</b>
					<b>Total Minor Head 106 :</b>				<b>4,77,326</b>	<b>2,000</b>	<b>12,800</b>	<b>4,400</b>	<b>4,58,126</b>	<b>4,75,326</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,77,326</b>	<b>2,000</b>	<b>12,800</b>	<b>4,400</b>	<b>4,58,126</b>	<b>4,75,326</b>
					<b>Total Major Head 3475 :</b>				<b>4,77,326</b>	<b>2,000</b>	<b>12,800</b>	<b>4,400</b>	<b>4,58,126</b>	<b>4,75,326</b>
					<b>Total of Month :</b>				<b>4,77,326</b>	<b>2,000</b>	<b>12,800</b>	<b>4,400</b>	<b>4,58,126</b>	<b>4,75,326</b>
					<b>Total of DDO 4500001 :</b>				<b>24,66,712</b>	<b>6,000</b>	<b>88,400</b>	<b>17,200</b>	<b>23,55,112</b>	<b>24,60,712</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>24,60,712</b>	
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries			Voted-Sixth-Schedule-Khasi						23,34,640

**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 December of Financial Year 2020-2021

Run Date :

08/02/2021

**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	87,754
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	38,318
							24,60,712

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December 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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Run Date :

08/02/2021

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, Williamnagar, 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, Williamnagar, 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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Run Date :

08/02/2021

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: 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	

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: 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>2,66,342</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,46,842</b>	<b>2,66,342</b>
					<b>Total of Month :</b>				<b>2,66,342</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,46,842</b>	<b>2,66,342</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	(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>				<b>2,51,100</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,31,600</b>	<b>2,51,100</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	3	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>2,61,144</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,41,644</b>	<b>2,61,144</b>	
					<b>Total Minor Head</b>	<b>106 :</b>				<b>2,61,144</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,41,644</b>	<b>2,61,144</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>				<b>2,61,144</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,41,644</b>	<b>2,61,144</b>
					<b>Total Major Head</b>	<b>3475 :</b>				<b>2,61,144</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,41,644</b>	<b>2,61,144</b>
					<b>Total of Month :</b>				<b>2,61,144</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,41,644</b>	<b>2,61,144</b>	

Month of Account: SEP/2020

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Run Date :

08/02/2021

Up to Accounting Month December 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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>

**Month of Account:** OCT/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	3	Voucher	6,762	0	0	0	6,762	6,762
						Voted-Sixth-Schedule-Garo	4	Voucher	57,407	0	0	0	57,407	57,407
						Voted-Sixth-Schedule-Garo	5	Voucher	1,93,693	0	19,500	0	1,74,193	1,93,693

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Run Date :

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**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:** OCT/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	6	Voucher	29,880	0	0	0	29,880	29,880		
<b>Total Object Head-- 1 :</b>									<b>2,87,742</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,68,242</b>	<b>2,87,742</b>		
02. Wages									Voted-Sixth-Schedule-Garo	1	Voucher	11,600	0	0	11,600	11,600
									Voted-Sixth-Schedule-Garo	2	Voucher	10,140	0	0	10,140	10,140
									Voted-Sixth-Schedule-Garo	8	Voucher	10,478	0	0	10,478	10,478
<b>Total Object Head-- 2 :</b>									<b>32,218</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,218</b>	<b>32,218</b>		
11.Domestic Travel Expenses									Voted-Sixth-Schedule-Garo	7	Voucher	1,615	0	0	1,615	1,615
									Voted-Sixth-Schedule-Garo	9	Voucher	2,960	0	0	2,960	2,960
<b>Total Object Head-- 11 :</b>									<b>4,575</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,575</b>	<b>4,575</b>		
<b>Total Sub Head :</b>									<b>3,24,535</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>3,05,035</b>	<b>3,24,535</b>		
<b>Total Minor Head 106 :</b>									<b>3,24,535</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>3,05,035</b>	<b>3,24,535</b>		
<b>Total Sub Major Head 0 :</b>									<b>3,24,535</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>3,05,035</b>	<b>3,24,535</b>		
<b>Total Major Head 3475 :</b>									<b>3,24,535</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>3,05,035</b>	<b>3,24,535</b>		
<b>Total of Month :</b>									<b>3,24,535</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>3,05,035</b>	<b>3,24,535</b>		

**Month of Account:** NOV/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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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<b>Demand :</b>		42 Housing, Other General Economic Services												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		NOV/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	57,407	0	0	0	57,407	57,407
						Voted-Sixth-Schedule-Garo	2	Voucher	1,95,685	0	19,500	0	1,76,185	1,95,685
<b>Total Object Head-- I :</b>									<b>2,53,092</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,33,592</b>	<b>2,53,092</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	10	Voucher	1,480	0	0	0	1,480	1,480
						Voted-Sixth-Schedule-Garo	11	Voucher	3,630	0	0	0	3,630	3,630
						Voted-Sixth-Schedule-Garo	12	Voucher	3,230	0	0	0	3,230	3,230
						Voted-Sixth-Schedule-Garo	3	Voucher	12,650	0	0	0	12,650	12,650
						Voted-Sixth-Schedule-Garo	4	Voucher	5,690	0	0	0	5,690	5,690
						Voted-Sixth-Schedule-Garo	5	Voucher	2,555	0	0	0	2,555	2,555
						Voted-Sixth-Schedule-Garo	6	Voucher	3,900	0	0	0	3,900	3,900
						Voted-Sixth-Schedule-Garo	7	Voucher	2,085	0	0	0	2,085	2,085
						Voted-Sixth-Schedule-Garo	8	Voucher	3,295	0	0	0	3,295	3,295
						Voted-Sixth-Schedule-Garo	9	Voucher	4,440	0	0	0	4,440	4,440
<b>Total Object Head-- II :</b>									<b>42,955</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,955</b>	<b>42,955</b>
<b>Total Sub Head :</b>									<b>2,96,047</b>	<b>0</b>	<b>19,500</b>	<b>0</b>	<b>2,76,547</b>	<b>2,96,047</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2021

**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:** NOV/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>				2,96,047	0	19,500	0	2,76,547	2,96,047
					<b>Total Sub Major Head 0 :</b>				2,96,047	0	19,500	0	2,76,547	2,96,047
					<b>Total Major Head 3475 :</b>				2,96,047	0	19,500	0	2,76,547	2,96,047
					<b>Total of Month :</b>				2,96,047	0	19,500	0	2,76,547	2,96,047

**Month of Account:** DEC/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	01. Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	53,579	0	0	0	53,579	53,579
					Voted-Sixth-Schedule-Garo		3	Voucher	1,95,685	0	19,500	0	1,76,185	1,95,685
					Voted-Sixth-Schedule-Garo		5	Voucher	1,95,685	0	19,500	0	1,76,185	1,95,685
					Voted-Sixth-Schedule-Garo		6	Voucher	57,407	0	0	0	57,407	57,407
					<b>Total Object Head-- 1 :</b>				5,02,356	0	39,000	0	4,63,356	5,02,356
				02. Wages	Voted-Sixth-Schedule-Garo		1	Voucher	9,464	0	0	0	9,464	9,464
					Voted-Sixth-Schedule-Garo		4	Voucher	8,000	0	0	0	8,000	8,000
					Voted-Sixth-Schedule-Garo		7	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				27,942	0	0	0	27,942	27,942

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: DEC/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	13. Office Expenses	Voted-Sixth-Schedule-Garo	8	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	9	Voucher	9,605	0	0	0	9,605	9,605
<b>Total Object Head-- 13 :</b>									<b>19,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,605</b>	<b>19,605</b>
<b>Total Sub Head :</b>									<b>5,49,903</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>5,10,903</b>	<b>5,49,903</b>
<b>Total Minor Head 106 :</b>									<b>5,49,903</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>5,10,903</b>	<b>5,49,903</b>
<b>Total Sub Major Head 0 :</b>									<b>5,49,903</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>5,10,903</b>	<b>5,49,903</b>
<b>Total Major Head 3475 :</b>									<b>5,49,903</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>5,10,903</b>	<b>5,49,903</b>
<b>Total of Month :</b>									<b>5,49,903</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>5,10,903</b>	<b>5,49,903</b>
<b>Total of DDO 4500001 :</b>									<b>27,14,381</b>	<b>186</b>	<b>1,95,000</b>	<b>0</b>	<b>25,19,195</b>	<b>27,14,195</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****27,14,195****Summary of DDO wise expenditure**

3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo								25,17,378
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo								1,29,682



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

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Run Date :

08/02/2021

Up to Accounting Month December 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>	<b>(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District</b>	<b>0</b>	<b>11.Domestic Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>47,530</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>	<b>19,605</b>
							<b>27,14,195</b>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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>

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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	

Month of Account: OCT/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	2,09,836	0	6,700	0	2,03,136	2,09,836	
<b>Total Object Head-- 1 :</b>									2,09,836	0	6,700	0	2,03,136	2,09,836	

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

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Run Date :

08/02/2021

Up to Accounting Month December 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 Metrology**Month of Account:** OCT/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>2,38,672</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,31,972</b>	<b>2,38,672</b>
<b>Total Minor Head 106 :</b>									<b>2,38,672</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,31,972</b>	<b>2,38,672</b>
<b>Total Sub Major Head 0 :</b>									<b>2,38,672</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,31,972</b>	<b>2,38,672</b>
<b>Total Major Head 3475 :</b>									<b>2,38,672</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,31,972</b>	<b>2,38,672</b>
<b>Total of Month :</b>									<b>2,38,672</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>2,31,972</b>	<b>2,38,672</b>

**Month of Account:** NOV/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	2,04,108	0	6,700	0	1,97,408	2,04,108
<b>Total Object Head-- 1 :</b>									<b>2,04,108</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,97,408</b>	<b>2,04,108</b>
<b>Total Sub Head :</b>									<b>2,04,108</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,97,408</b>	<b>2,04,108</b>
<b>Total Minor Head 106 :</b>									<b>2,04,108</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,97,408</b>	<b>2,04,108</b>
<b>Total Sub Major Head 0 :</b>									<b>2,04,108</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,97,408</b>	<b>2,04,108</b>
<b>Total Major Head 3475 :</b>									<b>2,04,108</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,97,408</b>	<b>2,04,108</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December 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 Metrology

Month of Account: NOV/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>2,04,108</b>	<b>0</b>	<b>6,700</b>	<b>0</b>	<b>1,97,408</b>	<b>2,04,108</b>	

Month of Account: DEC/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	2,04,108	0	6,700	0	1,97,408	2,04,108	
						Voted-Sixth-Schedule-Khasi	3	Voucher	2,04,108	0	6,700	0	1,97,408	2,04,108	
<b>Total Object Head-- 1 :</b>									<b>4,08,216</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>3,94,816</b>	<b>4,08,216</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	30,082	0	0	0	30,082	30,082	
<b>Total Object Head-- 2 :</b>									<b>30,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,082</b>	<b>30,082</b>	
<b>Total Sub Head :</b>									<b>4,38,298</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>4,24,898</b>	<b>4,38,298</b>	
<b>Total Minor Head 106 :</b>									<b>4,38,298</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>4,24,898</b>	<b>4,38,298</b>	
<b>Total Sub Major Head 0 :</b>									<b>4,38,298</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>4,24,898</b>	<b>4,38,298</b>	
<b>Total Major Head 3475 :</b>									<b>4,38,298</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>4,24,898</b>	<b>4,38,298</b>	
<b>Total of Month :</b>									<b>4,38,298</b>	<b>0</b>	<b>13,400</b>	<b>0</b>	<b>4,24,898</b>	<b>4,38,298</b>	
<b>Total of DDO 4500001 :</b>									<b>21,09,471</b>	<b>0</b>	<b>67,000</b>	<b>0</b>	<b>20,42,471</b>	<b>21,09,471</b>	

**Reconciliation Portion**

**Voucher Wise Expenditure Report**  
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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	42	Housing, Other General Economic Services			
<b>Department :</b>	Weights and Measures Department				
<b>Treasury</b>	Nongpoh Treasury				
<b>D.D.O. :</b>	4500001	Inspector Of Legal Metrology			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>21,09,471</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>3475 00 106</b>	<b>(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>20,21,717</b>
<b>3475 00 106</b>	<b>(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>87,754</b>
					<b>21,09,471</b>



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Run Date :

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Up to Accounting Month December 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: 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	(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
						Voted-Sixth-Schedule-Garo	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>

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	(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
						Voted-Sixth-Schedule-Garo	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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Run Date :

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Up to Accounting Month December 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>		

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Run Date :

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Up to Accounting Month December 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	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	2,53,000	0	25,70,044	28,23,044
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Run Date :

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Up to Accounting Month December 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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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<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>		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	(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>
<b>Month of Account:</b>		OCT/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	(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	1,70,894	0	16,400	0	1,54,494	1,70,894
									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>
									10,140	0	0	0	10,140	10,140
<b>Total Object Head-- 2 :</b>									<b>10,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,140</b>	<b>10,140</b>
<b>Total Sub Head :</b>									<b>2,74,214</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,47,814</b>	<b>2,74,214</b>

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( for Reconciliation )  
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**Shillong**

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** OCT/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>				2,74,214	0	26,400	0	2,47,814	2,74,214
					<b>Total Sub Major Head 0 :</b>				2,74,214	0	26,400	0	2,47,814	2,74,214
					<b>Total Major Head 3475 :</b>				2,74,214	0	26,400	0	2,47,814	2,74,214
					<b>Total of Month :</b>				2,74,214	0	26,400	0	2,47,814	2,74,214

**Month of Account:** NOV/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	01. Salaries	Voted-Sixth-Schedule-Garo		4	Voucher	1,70,894	0	16,400	0	1,54,494	1,70,894
					Voted-Sixth-Schedule-Garo		G1	Voucher	2,464	0	0	0	2,464	2,464
					Voted-Sixth-Schedule-Garo		G2	Voucher	93,180	0	10,000	0	83,180	93,180
					<b>Total Object Head-- 1 :</b>				2,66,538	0	26,400	0	2,40,138	2,66,538
				02. Wages	Voted-Sixth-Schedule-Garo		1	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				10,478	0	0	0	10,478	10,478
					<b>Total Sub Head :</b>				2,77,016	0	26,400	0	2,50,616	2,77,016
					<b>Total Minor Head 106 :</b>				2,77,016	0	26,400	0	2,50,616	2,77,016
					<b>Total Sub Major Head 0 :</b>				2,77,016	0	26,400	0	2,50,616	2,77,016

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** NOV/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>2,77,016</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,50,616</b>	<b>2,77,016</b>
<b>Total of Month :</b>									<b>2,77,016</b>	<b>0</b>	<b>26,400</b>	<b>0</b>	<b>2,50,616</b>	<b>2,77,016</b>	

**Month of Account:** DEC/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	13,400	0	1,57,494	1,70,894	
						Voted-Sixth-Schedule-Garo	10	Voucher	1,70,894	0	13,400	0	1,57,494	1,70,894	
						Voted-Sixth-Schedule-Garo	12	Voucher	29,139	0	0	0	29,139	29,139	
						Voted-Sixth-Schedule-Garo	4	Voucher	28,139	0	0	0	28,139	28,139	
						Voted-Sixth-Schedule-Garo	G1	Voucher	93,180	0	10,000	0	83,180	93,180	
						Voted-Sixth-Schedule-Garo	G2	Voucher	93,180	0	10,000	0	83,180	93,180	
<b>Total Object Head-- 1 :</b>									<b>5,85,426</b>	<b>0</b>	<b>46,800</b>	<b>0</b>	<b>5,38,626</b>	<b>5,85,426</b>	
						02. Wages	Voted-Sixth-Schedule-Garo	13	Voucher	10,478	0	0	0	10,478	10,478
						Voted-Sixth-Schedule-Garo	6	Voucher	9,464	0	0	0	9,464	9,464	
<b>Total Object Head-- 2 :</b>									<b>19,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,942</b>	<b>19,942</b>	
						11.Domestic Travel	Voted-Sixth-	5	Voucher	2,720	0	0	0	2,720	2,720

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Tura Treasury

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

Month of Account: DEC/2020

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		7	Voucher	2,720	0	0	0	2,720	2,720
<b>Total Object Head-- 11 :</b>										<b>5,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,440</b>	<b>5,440</b>
<b>Total Sub Head :</b>										<b>6,10,808</b>	<b>0</b>	<b>46,800</b>	<b>0</b>	<b>5,64,008</b>	<b>6,10,808</b>
<b>Total Minor Head 106 :</b>										<b>6,10,808</b>	<b>0</b>	<b>46,800</b>	<b>0</b>	<b>5,64,008</b>	<b>6,10,808</b>
<b>Total Sub Major Head 0 :</b>										<b>6,10,808</b>	<b>0</b>	<b>46,800</b>	<b>0</b>	<b>5,64,008</b>	<b>6,10,808</b>
<b>Total Major Head 3475 :</b>										<b>6,10,808</b>	<b>0</b>	<b>46,800</b>	<b>0</b>	<b>5,64,008</b>	<b>6,10,808</b>
<b>Total of Month :</b>										<b>6,10,808</b>	<b>0</b>	<b>46,800</b>	<b>0</b>	<b>5,64,008</b>	<b>6,10,808</b>

28,23,044

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

DDO wise Total ( Original +Reconciliation+IA) :

28,23,044

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									27,29,092
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									88,512

Voted-Sixth-Schedule-Garo



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Run Date : 08/02/2021

Up to Accounting Month December 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

3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	5,440
						<b>28,23,044</b>

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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

<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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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 December of Financial Year 2020-2021

Run Date :

08/02/2021

**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

Up to Accounting Month December 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 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	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages				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>									2,92,406	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

Month of Account: OCT/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	2	Voucher	1,84,914	0	20,900	4,400	1,59,614	1,84,914
											0	0	98,164	98,164
											5,500	0	76,144	81,644
<b>Total Object Head-- 1 :</b>									3,64,722	0	26,400	4,400	3,33,922	3,64,722
											0	0	10,140	10,140
<b>Total Object Head-- 2 :</b>									10,140	0	0	0	10,140	10,140
<b>Total Sub Head :</b>									3,74,862	0	26,400	4,400	3,44,062	3,74,862

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

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: OCT/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>				3,74,862	0	26,400	4,400	3,44,062	3,74,862
					<b>Total Sub Major Head 0 :</b>				3,74,862	0	26,400	4,400	3,44,062	3,74,862
					<b>Total Major Head 3475 :</b>				3,74,862	0	26,400	4,400	3,44,062	3,74,862
					<b>Total of Month :</b>				3,74,862	0	26,400	4,400	3,44,062	3,74,862

Month of Account: NOV/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	01. Salaries	Voted-Sixth-Schedule-Garo		2	Voucher	1,84,914	0	20,900	4,400	1,59,614	1,84,914
					Voted-Sixth-Schedule-Garo		G3	Voucher	81,644	0	5,500	0	76,144	81,644
					<b>Total Object Head-- 1 :</b>				2,66,558	0	26,400	4,400	2,35,758	2,66,558
				02. Wages	Voted-Sixth-Schedule-Garo		5	Voucher	13,718	0	0	0	13,718	13,718
					<b>Total Object Head-- 2 :</b>				13,718	0	0	0	13,718	13,718
					<b>Total Sub Head :</b>				2,80,276	0	26,400	4,400	2,49,476	2,80,276
					<b>Total Minor Head 106 :</b>				2,80,276	0	26,400	4,400	2,49,476	2,80,276
					<b>Total Sub Major Head 0 :</b>				2,80,276	0	26,400	4,400	2,49,476	2,80,276
					<b>Total Major Head 3475 :</b>				2,80,276	0	26,400	4,400	2,49,476	2,80,276

**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 December of Financial Year 2020-2021

Run Date :

08/02/2021

**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:** NOV/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>2,80,276</b>	<b>0</b>	<b>26,400</b>	<b>4,400</b>	<b>2,49,476</b>	<b>2,80,276</b>	

**Month of Account:** DEC/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	11	Voucher	81,644	0	5,500	0	76,144	81,644	
						Voted-Sixth-Schedule-Garo	2	Voucher	1,84,914	0	20,900	4,400	1,59,614	1,84,914	
						Voted-Sixth-Schedule-Garo	3	Voucher	81,644	0	5,500	0	76,144	81,644	
						Voted-Sixth-Schedule-Garo	9	Voucher	1,84,914	0	20,900	4,400	1,59,614	1,84,914	
<b>Total Object Head-- 1 :</b>									<b>5,33,116</b>	<b>0</b>	<b>52,800</b>	<b>8,800</b>	<b>4,71,516</b>	<b>5,33,116</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	10,564	0	0	0	10,564	10,564	
<b>Total Object Head-- 2 :</b>									<b>10,564</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,564</b>	<b>10,564</b>	
<b>Total Sub Head :</b>									<b>5,43,680</b>	<b>0</b>	<b>52,800</b>	<b>8,800</b>	<b>4,82,080</b>	<b>5,43,680</b>	
<b>Total Minor Head 106 :</b>									<b>5,43,680</b>	<b>0</b>	<b>52,800</b>	<b>8,800</b>	<b>4,82,080</b>	<b>5,43,680</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,43,680</b>	<b>0</b>	<b>52,800</b>	<b>8,800</b>	<b>4,82,080</b>	<b>5,43,680</b>	
<b>Total Major Head 3475 :</b>									<b>5,43,680</b>	<b>0</b>	<b>52,800</b>	<b>8,800</b>	<b>4,82,080</b>	<b>5,43,680</b>	
<b>Total of Month :</b>									<b>5,43,680</b>	<b>0</b>	<b>52,800</b>	<b>8,800</b>	<b>4,82,080</b>	<b>5,43,680</b>	



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Run Date : 08/02/2021

Up to Accounting Month December 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 Metrology

	<b>Total of DDO</b>	<i>4500002</i> :	<b>28,27,162</b>	<b>18,000</b>	<b>2,64,000</b>	<b>44,000</b>	<b>25,01,162</b>	<b>28,09,162</b>
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***Reconciliation Portion****Internal Adjustment of A.G. Office:*

<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>28,09,162</b>
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**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	02. Wages	Voted-Sixth-Schedule-Garo	9,720
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	27,07,348
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	92,094
							<b>28,09,162</b>

**Voucher Wise Expenditure Report**  
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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

**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 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>				2,11,325	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 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	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 December of Financial Year 2020-2021

Run Date :

08/02/2021

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>

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

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Run Date :

08/02/2021

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

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Run Date :

08/02/2021

**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:** OCT/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	1,96,741	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>
<b>Total Sub Head :</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>
<b>Total Minor Head 106 :</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>
<b>Total Sub Major Head 0 :</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>
<b>Total Major Head 3475 :</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>
<b>Total of Month :</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>

**Month of Account:** NOV/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	1,96,741	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	2	Voucher	10,478	0	0	0	10,478	10,478
<b>Total Object Head-- 2 :</b>									<b>10,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,478</b>	<b>10,478</b>
<b>Total Sub Head :</b>									<b>2,07,219</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,94,919</b>	<b>2,07,219</b>
<b>Total Minor Head 106 :</b>									<b>2,07,219</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,94,919</b>	<b>2,07,219</b>

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Run Date :

08/02/2021

**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:** NOV/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>				<b>2,07,219</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,94,919</b>	<b>2,07,219</b>
					<b>Total Major Head 3475 :</b>				<b>2,07,219</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,94,919</b>	<b>2,07,219</b>
					<b>Total of Month :</b>				<b>2,07,219</b>	<b>0</b>	<b>7,900</b>	<b>4,400</b>	<b>1,94,919</b>	<b>2,07,219</b>

**Month of Account:** DEC/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	1,96,741	0	7,900	4,400	1,84,441	1,96,741
						Voted-Sixth-Schedule-Garo	5	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	9	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
					<b>Total Object Head-- 1 :</b>				<b>4,07,482</b>	<b>0</b>	<b>15,800</b>	<b>8,800</b>	<b>3,82,882</b>	<b>4,07,482</b>
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,464	0	0	0	9,464	9,464
						Voted-Sixth-Schedule-Garo	6	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				<b>19,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,942</b>	<b>19,942</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	3	Voucher	5,860	0	0	0	5,860	5,860
						Voted-Sixth-Schedule-Garo	4	Voucher	4,440	0	0	0	4,440	4,440
					<b>Total Object Head-- 11 :</b>				<b>10,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,300</b>	<b>10,300</b>

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Run Date :

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**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:** DEC/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	13. Office Expenses	Voted-Sixth-Schedule-Garo	7	Voucher	8,250	0	0	0	8,250	8,250
						Voted-Sixth-Schedule-Garo	8	Voucher	11,750	0	0	0	11,750	11,750
<b>Total Object Head-- 13 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>4,57,724</b>	<b>0</b>	<b>15,800</b>	<b>8,800</b>	<b>4,33,124</b>	<b>4,57,724</b>
<b>Total Minor Head 106 :</b>									<b>4,57,724</b>	<b>0</b>	<b>15,800</b>	<b>8,800</b>	<b>4,33,124</b>	<b>4,57,724</b>
<b>Total Sub Major Head 0 :</b>									<b>4,57,724</b>	<b>0</b>	<b>15,800</b>	<b>8,800</b>	<b>4,33,124</b>	<b>4,57,724</b>
<b>Total Major Head 3475 :</b>									<b>4,57,724</b>	<b>0</b>	<b>15,800</b>	<b>8,800</b>	<b>4,33,124</b>	<b>4,57,724</b>
<b>Total of Month :</b>									<b>4,57,724</b>	<b>0</b>	<b>15,800</b>	<b>8,800</b>	<b>4,33,124</b>	<b>4,57,724</b>
<b>Total of DDO 4500001 :</b>									<b>20,91,618</b>	<b>0</b>	<b>71,500</b>	<b>35,200</b>	<b>19,84,918</b>	<b>20,91,618</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****20,91,618**Summary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo								19,61,986
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo								99,332
			(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District		11.Domestic Travel	Voted-Sixth-Schedule-Garo								



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

3475	00	106	Metrology, Baghmara, South Garo Hills District	0	Expenses				<b>10,300</b>
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo			<b>20,000</b>
									<b>20,91,618</b>

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Run Date :

08/02/2021

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

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Run Date :

08/02/2021

**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:** 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>				<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 Major Head 3475 :</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 of Month :</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>

**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	(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	9,396	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>1,31,626</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,27,826</b>	<b>1,31,626</b>
					<b>Total Minor Head 106 :</b>				<b>1,31,626</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,27,826</b>	<b>1,31,626</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,31,626</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,27,826</b>	<b>1,31,626</b>
					<b>Total Major Head 3475 :</b>				<b>1,31,626</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,27,826</b>	<b>1,31,626</b>
					<b>Total of Month :</b>				<b>1,31,626</b>	<b>0</b>	<b>3,800</b>	<b>0</b>	<b>1,27,826</b>	<b>1,31,626</b>

**Month of Account:** JUL/2020

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Run Date :

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**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 :

08/02/2021

**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:** 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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Run Date :

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**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>	<b>3475 :</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 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>

**Month of Account:** OCT/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	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Khasi	3	Voucher	10,140	0	0	0	10,140	10,140
					<b>Total Object Head-- 2 :</b>				<b>20,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,280</b>	<b>20,280</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	546	0	0	0	546	546
					<b>Total Object Head-- 11 :</b>				<b>546</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>546</b>	<b>546</b>
					<b>Total Sub Head :</b>				<b>1,46,594</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,38,094</b>	<b>1,46,594</b>
					<b>Total Minor Head 106 :</b>				<b>1,46,594</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,38,094</b>	<b>1,46,594</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,46,594</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,38,094</b>	<b>1,46,594</b>
					<b>Total Major Head 3475 :</b>				<b>1,46,594</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,38,094</b>	<b>1,46,594</b>

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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: OCT/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>1,46,594</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,38,094</b>	<b>1,46,594</b>	

Month of Account: NOV/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	(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	10,478	0	0	0	10,478	10,478	
						Voted-Sixth-Schedule-Khasi	3	Voucher	10,478	0	0	0	10,478	10,478	
						Voted-Sixth-Schedule-Khasi	4	Voucher	11,873	0	0	0	11,873	11,873	
<b>Total Object Head-- 2 :</b>									<b>32,829</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,829</b>	<b>32,829</b>	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	5	Voucher	3,902	0	0	0	3,902	3,902	
						Voted-Sixth-Schedule-Khasi	6	Voucher	7,002	0	0	0	7,002	7,002	
						Voted-Sixth-Schedule-Khasi	7	Voucher	4,202	0	0	0	4,202	4,202	
<b>Total Object Head-- 11 :</b>									<b>15,106</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,106</b>	<b>15,106</b>	
<b>Total Sub Head :</b>									<b>1,73,703</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,65,203</b>	<b>1,73,703</b>	
<b>Total Minor Head 106 :</b>									<b>1,73,703</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,65,203</b>	<b>1,73,703</b>	

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<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>		NOV/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 Major Head 0 :</b>						<b>1,73,703</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,65,203</b>	<b>1,73,703</b>
				<b>Total Major Head 3475 :</b>						<b>1,73,703</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,65,203</b>	<b>1,73,703</b>
				<b>Total of Month :</b>						<b>1,73,703</b>	<b>0</b>	<b>6,300</b>	<b>2,200</b>	<b>1,65,203</b>	<b>1,73,703</b>
<b>Month of Account:</b>		DEC/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	1,27,568	0	6,300	2,200	1,19,068	1,27,568	
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,27,568	0	6,300	2,200	1,19,068	1,27,568	
					<b>Total Object Head-- 1 :</b>				<b>2,55,136</b>	<b>0</b>	<b>12,600</b>	<b>4,400</b>	<b>2,38,136</b>	<b>2,55,136</b>	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2	Voucher	3,999	0	0	0	3,999	3,999	
					<b>Total Object Head-- 11 :</b>				<b>3,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,999</b>	<b>3,999</b>	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	4	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	5	Voucher	5,301	0	0	0	5,301	5,301	
					<b>Total Object Head-- 14 :</b>				<b>5,301</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,301</b>	<b>5,301</b>	
					<b>Total Sub Head :</b>				<b>2,84,436</b>	<b>0</b>	<b>12,600</b>	<b>4,400</b>	<b>2,67,436</b>	<b>2,84,436</b>	



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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			<b>Total Minor Head</b>	<b>106 :</b>			<b>2,84,436</b>	<b>0</b>	<b>12,600</b>	<b>4,400</b>	<b>2,67,436</b>	<b>2,84,436</b>	
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>2,84,436</b>	<b>0</b>	<b>12,600</b>	<b>4,400</b>	<b>2,67,436</b>	<b>2,84,436</b>	
					<b>Total Major Head</b>	<b>3475 :</b>			<b>2,84,436</b>	<b>0</b>	<b>12,600</b>	<b>4,400</b>	<b>2,67,436</b>	<b>2,84,436</b>	
					<b>Total of Month</b>	<b>:</b>			<b>2,84,436</b>	<b>0</b>	<b>12,600</b>	<b>4,400</b>	<b>2,67,436</b>	<b>2,84,436</b>	
					<b>Total of DDO</b>	<b>4500001 :</b>			<b>14,02,861</b>	<b>0</b>	<b>53,000</b>	<b>13,200</b>	<b>13,36,661</b>	<b>14,02,861</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****14,02,861**Summary of DDO wise expenditure

3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi									12,47,128
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi									1,10,781
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi									19,651
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi									20,000
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi									5,301

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Up to Accounting Month December 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 SohraSummary of DDO wise expenditure**14,02,861**

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat 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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Run Date :

08/02/2021

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat 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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Run Date :

08/02/2021

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat 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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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat 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		
<b>Total Sub Major Head 0 :</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 Major Head 3475 :</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 of Month :</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>

**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>									<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>
					02. Wages	Voted-Sixth-Schedule-Jaintia	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>2,23,278</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>2,18,478</b>	<b>2,23,278</b>
<b>Total Minor Head 106 :</b>									<b>2,23,278</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>2,18,478</b>	<b>2,23,278</b>
<b>Total Sub Major Head 0 :</b>									<b>2,23,278</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>2,18,478</b>	<b>2,23,278</b>
<b>Total Major Head 3475 :</b>									<b>2,23,278</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>2,18,478</b>	<b>2,23,278</b>
<b>Total of Month :</b>									<b>2,23,278</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>2,18,478</b>	<b>2,23,278</b>

**Month of Account:** OCT/2020

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Run Date :

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** OCT/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	1,94,442	0	4,800	0	1,89,642	1,94,442
						Voted-Sixth-Schedule-Jaintia	2	Voucher	7,200	0	0	0	7,200	7,200
<b>Total Object Head-- 1 :</b>									<b>2,01,642</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,96,842</b>	<b>2,01,642</b>
<b>Total Sub Head :</b>									<b>2,01,642</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,96,842</b>	<b>2,01,642</b>
<b>Total Minor Head 106 :</b>									<b>2,01,642</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,96,842</b>	<b>2,01,642</b>
<b>Total Sub Major Head 0 :</b>									<b>2,01,642</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,96,842</b>	<b>2,01,642</b>
<b>Total Major Head 3475 :</b>									<b>2,01,642</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,96,842</b>	<b>2,01,642</b>
<b>Total of Month :</b>									<b>2,01,642</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,96,842</b>	<b>2,01,642</b>

**Month of Account:** NOV/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	1,94,442	0	4,800	0	1,89,642	1,94,442
<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>
<b>Total Sub Major Head 0 :</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 Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** NOV/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>1,94,442</b>	<b>0</b>	<b>4,800</b>	<b>0</b>	<b>1,89,642</b>	<b>1,94,442</b>
<b>Total of Month :</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>

**Month of Account:** DEC/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	0	(02) Enforcement	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1	Voucher	1,59,735	0	4,800	0	1,54,935	1,59,735					
							4	Voucher	1,59,735	0	4,800	0	1,54,935	1,59,735					
							<b>Total Object Head-- 1 :</b>		<b>3,19,470</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>3,09,870</b>	<b>3,19,470</b>					
					02. Wages	Voted-Sixth-Schedule-Jaintia	2	Voucher	28,392	0	0	0	28,392	28,392					
							<b>Total Object Head-- 2 :</b>		<b>28,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,392</b>	<b>28,392</b>					
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	3	Voucher	3,560	0	0	0	3,560	3,560					
							<b>Total Object Head-- 11 :</b>		<b>3,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,560</b>	<b>3,560</b>					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5	Voucher	14,375	0	0	0	14,375	14,375					
							<b>Total Object Head-- 13 :</b>		<b>14,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,375</b>	<b>14,375</b>					
					<b>Total Sub Head :</b>									<b>3,65,797</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>3,56,197</b>	<b>3,65,797</b>
					<b>Total Minor Head</b>					<b>106 :</b>			<b>3,65,797</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>3,56,197</b>	<b>3,65,797</b>	



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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat**Month of Account:** DEC/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				<b>Total Sub Major Head 0 :</b>				<b>3,65,797</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>3,56,197</b>	<b>3,65,797</b>
					<b>Total Major Head 3475 :</b>				<b>3,65,797</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>3,56,197</b>	<b>3,65,797</b>
					<b>Total of Month :</b>				<b>3,65,797</b>	<b>0</b>	<b>9,600</b>	<b>0</b>	<b>3,56,197</b>	<b>3,65,797</b>
					<b>Total of DDO 4500001 :</b>				<b>19,73,095</b>	<b>0</b>	<b>48,000</b>	<b>0</b>	<b>19,25,095</b>	<b>19,73,095</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****19,73,095**Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								<b>18,65,676</b>
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia								<b>86,064</b>
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								<b>6,980</b>
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								<b>14,375</b>
														<b>19,73,095</b>

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Run Date :

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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:** 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	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 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	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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Up to Accounting Month December 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:** 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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Up to Accounting Month December 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:** 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>

**Month of Account:** SEP/2020

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Run Date :

08/02/2021

Up to Accounting Month December 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:** 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-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>

**Month of Account:** OCT/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	56,778	0	0	0	56,778	56,778
						Voted-Sixth-Schedule-Garo	2	Voucher	1,16,058	0	0	5,500	1,10,558	1,16,058
<b>Total Object Head-- 1 :</b>									<b>1,72,836</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>1,67,336</b>	<b>1,72,836</b>



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Run Date :

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Up to Accounting Month December 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:** NOV/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	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	5	Voucher	5,960	0	0	0	5,960	5,960	
						Voted-Sixth-Schedule-Garo	6	Voucher	5,160	0	0	0	5,160	5,160	
<b>Total Object Head-- 11 :</b>									<b>15,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,900</b>	<b>15,900</b>	
<b>Total Sub Head :</b>									<b>1,99,214</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>1,93,714</b>	<b>1,99,214</b>	
<b>Total Minor Head 106 :</b>									<b>1,99,214</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>1,93,714</b>	<b>1,99,214</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,99,214</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>1,93,714</b>	<b>1,99,214</b>	
<b>Total Major Head 3475 :</b>									<b>1,99,214</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>1,93,714</b>	<b>1,99,214</b>	
<b>Total of Month :</b>									<b>1,99,214</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>1,93,714</b>	<b>1,99,214</b>	

**Month of Account:** DEC/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	1,16,058	0	5,500	0	1,10,558	1,16,058	
						Voted-Sixth-Schedule-Garo	2	Voucher	56,778	0	0	0	56,778	56,778	
						Voted-Sixth-Schedule-Garo	6	Voucher	56,778	0	0	0	56,778	56,778	
						Voted-Sixth-Schedule-Garo	7	Voucher	1,16,058	0	0	4,400	1,11,658	1,16,058	
<b>Total Object Head-- 1 :</b>															



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Run Date :

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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:** DEC/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				3,45,672	0	5,500	4,400	3,35,772	3,45,672
					02. Wages	Voted-Sixth-Schedule-Garo	3	Voucher	9,464	0	0	0	9,464	9,464
						Voted-Sixth-Schedule-Garo	8	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				<b>19,942</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,942</b>	<b>19,942</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	4	Voucher	5,890	0	0	0	5,890	5,890
						Voted-Sixth-Schedule-Garo	5	Voucher	4,514	0	0	0	4,514	4,514
					<b>Total Object Head-- 11 :</b>				<b>10,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,404</b>	<b>10,404</b>
					<b>Total Sub Head :</b>				<b>3,76,018</b>	<b>0</b>	<b>5,500</b>	<b>4,400</b>	<b>3,66,118</b>	<b>3,76,018</b>
					<b>Total Minor Head 106 :</b>				<b>3,76,018</b>	<b>0</b>	<b>5,500</b>	<b>4,400</b>	<b>3,66,118</b>	<b>3,76,018</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,76,018</b>	<b>0</b>	<b>5,500</b>	<b>4,400</b>	<b>3,66,118</b>	<b>3,76,018</b>
					<b>Total Major Head 3475 :</b>				<b>3,76,018</b>	<b>0</b>	<b>5,500</b>	<b>4,400</b>	<b>3,66,118</b>	<b>3,76,018</b>
					<b>Total of Month :</b>				<b>3,76,018</b>	<b>0</b>	<b>5,500</b>	<b>4,400</b>	<b>3,66,118</b>	<b>3,76,018</b>
					<b>Total of DDO</b>	<b>4500001 :</b>			<b>18,33,800</b>	<b>12,000</b>	<b>5,500</b>	<b>49,500</b>	<b>17,66,800</b>	<b>18,21,800</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>18,21,800</b>	
<b>Summary of DDO wise expenditure</b>														

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Run Date : 08/02/2021

Up to Accounting Month December 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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,96,940
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	98,556
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	26,304
							<b>18,21,800</b>

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Run Date :

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara 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>	

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Run Date :

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**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara 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**  
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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Resubelpara 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

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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara 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				<b>10,044</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,044</b>	<b>10,044</b>	
									<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>			

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Up to Accounting Month December of Financial Year 2020-2021

<b>Demand :</b>	42 Housing, Other General Economic Services													
<b>Department :</b>	Weights and Measures Department													
<b>Treasury :</b>	Resubelpara Treasury													
<b>D.D.O. :</b>	4500001 Inspector Of Legal Metrology North Garo Hills													
<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>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
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>Month of Account:</b>	OCT/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>
											<b>8009</b>	<b>-</b>	<b>7610</b>	
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	10,140	0	0	0	10,140	10,140
						Voted-Sixth-Schedule-Garo	3	Voucher	4,000	0	0	0	4,000	4,000
					<b>Total Object Head-- 2 :</b>				<b>14,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,140</b>	<b>14,140</b>
					<b>Total Sub Head :</b>				<b>1,57,713</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,56,613</b>	<b>1,57,713</b>
					<b>Total Minor Head</b>	<b>106 :</b>			<b>1,57,713</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,56,613</b>	<b>1,57,713</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>1,57,713</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,56,613</b>	<b>1,57,713</b>
					<b>Total Major Head</b>	<b>3475 :</b>			<b>1,57,713</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,56,613</b>	<b>1,57,713</b>
					<b>Total of Month :</b>				<b>1,57,713</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,56,613</b>	<b>1,57,713</b>
<b>Month of Account:</b>	NOV/2020													

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Run Date :

08/02/2021

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** NOV/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	10,478	0	0	0	10,478	10,478	
<b>Total Object Head-- 2 :</b>									<b>10,478</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,478</b>	<b>10,478</b>	
<b>Total Sub Head :</b>									<b>1,54,051</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,951</b>	<b>1,54,051</b>	
<b>Total Minor Head 106 :</b>									<b>1,54,051</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,951</b>	<b>1,54,051</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,54,051</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,951</b>	<b>1,54,051</b>	
<b>Total Major Head 3475 :</b>									<b>1,54,051</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,951</b>	<b>1,54,051</b>	
<b>Total of Month :</b>									<b>1,54,051</b>	<b>0</b>	<b>0</b>	<b>1,100</b>	<b>1,52,951</b>	<b>1,54,051</b>	

**Month of Account:** DEC/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	1,100	0	1,42,473	1,43,573	
						Voted-Sixth-Schedule-Garo	4	Voucher	1,43,573	0	0	0	1,43,573	1,43,573	
<b>Total Object Head-- 1 :</b>									<b>2,87,146</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>2,86,046</b>	<b>2,87,146</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	2	Voucher	9,464	0	0	0	9,464	9,464	



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Run Date :

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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** DEC/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									
					Voted-Sixth-Schedule-Garo		3	Voucher	9,400	0	0	0	9,400	9,400
					Voted-Sixth-Schedule-Garo		5	Voucher	10,478	0	0	0	10,478	10,478
					<b>Total Object Head-- 2 :</b>				<b>29,342</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,342</b>	<b>29,342</b>
					<b>Total Sub Head :</b>				<b>3,16,488</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>3,15,388</b>	<b>3,16,488</b>
					<b>Total Minor Head 106 :</b>				<b>3,16,488</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>3,15,388</b>	<b>3,16,488</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,16,488</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>3,15,388</b>	<b>3,16,488</b>
					<b>Total Major Head 3475 :</b>				<b>3,16,488</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>3,15,388</b>	<b>3,16,488</b>
					<b>Total of Month :</b>				<b>3,16,488</b>	<b>0</b>	<b>1,100</b>	<b>0</b>	<b>3,15,388</b>	<b>3,16,488</b>
					<b>Total of DDO 4500001 :</b>				<b>15,42,902</b>	<b>0</b>	<b>1,100</b>	<b>8,800</b>	<b>15,33,002</b>	<b>15,42,902</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****15,42,902**Summary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								14,25,270
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo								1,17,632

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo HillsSummary of DDO wise expenditure**15,42,902**

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

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat 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 December of Financial Year 2020-2021

Run Date :

08/02/2021

**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury** Mawkyrwat 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>									1,81,075	0	4,100	0	1,76,975	1,81,075	

**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>									1,81,075	0	4,100	0	1,76,975	1,81,075	
					02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	24,300	0	0	0	24,300	24,300	
<b>Total Object Head-- 2 :</b>									24,300	0	0	0	24,300	24,300	
<b>Total Sub Head :</b>									2,05,375	0	4,100	0	2,01,275	2,05,375	
<b>Total Minor Head 106 :</b>									2,05,375	0	4,100	0	2,01,275	2,05,375	
<b>Total Sub Major Head 0 :</b>									2,05,375	0	4,100	0	2,01,275	2,05,375	
<b>Total Major Head 3475 :</b>									2,05,375	0	4,100	0	2,01,275	2,05,375	
<b>Total of Month :</b>									2,05,375	0	4,100	0	2,01,275	2,05,375	

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

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat 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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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

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

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 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: 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-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	24,624	0	0	0	24,624	24,624	
<b>Total Object Head-- 2 :</b>									<b>24,624</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,624</b>	<b>24,624</b>	
<b>Total Sub Head :</b>									<b>2,05,699</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,599</b>	<b>2,05,699</b>	
<b>Total Minor Head 106 :</b>									<b>2,05,699</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,599</b>	<b>2,05,699</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,05,699</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,599</b>	<b>2,05,699</b>	
<b>Total Major Head 3475 :</b>									<b>2,05,699</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,599</b>	<b>2,05,699</b>	
<b>Total of Month :</b>									<b>2,05,699</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>2,01,599</b>	<b>2,05,699</b>	

Month of Account: OCT/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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Up to Accounting Month December of Financial Year 2020-2021

Run Date :

08/02/2021

Demand : 42 Housing, Other General Economic Services

Department : Weights and Measures Department

Treasury : Mawkyrwat Treasury

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

Month of Account: OCT/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	1,68,019	0	4,100	0	1,63,919	1,68,019
<b>Total Object Head-- 1 :</b>									<b>1,68,019</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,63,919</b>	<b>1,68,019</b>
<b>Total Sub Head :</b>									<b>1,68,019</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,63,919</b>	<b>1,68,019</b>
<b>Total Minor Head 106 :</b>									<b>1,68,019</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,63,919</b>	<b>1,68,019</b>
<b>Total Sub Major Head 0 :</b>									<b>1,68,019</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,63,919</b>	<b>1,68,019</b>
<b>Total Major Head 3475 :</b>									<b>1,68,019</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,63,919</b>	<b>1,68,019</b>
<b>Total of Month :</b>									<b>1,68,019</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,63,919</b>	<b>1,68,019</b>

Month of Account: NOV/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	1,59,455	0	4,100	0	1,55,355	1,59,455
<b>Total Object Head-- 1 :</b>									<b>1,59,455</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,55,355</b>	<b>1,59,455</b>
<b>Total Sub Head :</b>									<b>1,59,455</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,55,355</b>	<b>1,59,455</b>
<b>Total Minor Head 106 :</b>									<b>1,59,455</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,55,355</b>	<b>1,59,455</b>
<b>Total Sub Major Head 0 :</b>									<b>1,59,455</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,55,355</b>	<b>1,59,455</b>
<b>Total Major Head 3475 :</b>									<b>1,59,455</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,55,355</b>	<b>1,59,455</b>

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Run Date :

08/02/2021

Up to Accounting Month December of Financial Year 2020-2021**Demand :** 42 Housing, Other General Economic Services**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills, Mawkyrwat**Month of Account:** NOV/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>1,59,455</b>	<b>0</b>	<b>4,100</b>	<b>0</b>	<b>1,55,355</b>	<b>1,59,455</b>	

**Month of Account:** DEC/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	1,33,859	0	4,100	0	1,29,759	1,33,859	
						Voted-Sixth-Schedule-Khasi	2	Voucher	28,743	0	0	0	28,743	28,743	
						Voted-Sixth-Schedule-Khasi	4	Voucher	1,33,859	0	4,100	0	1,29,759	1,33,859	
						Voted-Sixth-Schedule-Khasi	5	Voucher	28,743	0	0	0	28,743	28,743	
<b>Total Object Head-- 1 :</b>									<b>3,25,204</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>3,17,004</b>	<b>3,25,204</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	25,350	0	0	0	25,350	25,350	
<b>Total Object Head-- 2 :</b>									<b>25,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,350</b>	<b>25,350</b>	
<b>Total Sub Head :</b>									<b>3,50,554</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>3,42,354</b>	<b>3,50,554</b>	
<b>Total Minor Head 106 :</b>									<b>3,50,554</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>3,42,354</b>	<b>3,50,554</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,50,554</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>3,42,354</b>	<b>3,50,554</b>	
<b>Total Major Head 3475 :</b>									<b>3,50,554</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>3,42,354</b>	<b>3,50,554</b>	
<b>Total of Month :</b>									<b>3,50,554</b>	<b>0</b>	<b>8,200</b>	<b>0</b>	<b>3,42,354</b>	<b>3,50,554</b>	



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Run Date : 08/02/2021

Up to Accounting Month December 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 Treasury								
<b>D.D.O. :</b>	4500001 Inspector Legal Metrology South West Hills, Mawkyrwat								
		<b>Total of DDO</b>	<b>4500001 :</b>	<b>18,13,402</b>	<b>0</b>	<b>41,000</b>	<b>0</b>	<b>17,72,402</b>	<b>18,13,402</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>18,13,402</b>
<b><u>Summary of DDO wise expenditure</u></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>17,39,128</b>
<b>3475</b>	<b>00</b>	<b>106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>			<b>74,274</b>
									<b>18,13,402</b>