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

Up to Accounting Month December of Financial Year 2020-2021

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Den	nand :		42 Housi	ng, Othe	r General Economic S	Services									
Dep	artmen	t:	Weights and	Measure	s Department										
Trea	asury		Shillong (No	rth) Trea	sury										
D.D	.0.:		4500001 Co	ntroller (Of Legal Metrology										
Mont	th of Ac	count:	APR/2020												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	uu IIC	au	Head		Semic				(State)		8009	- 7610		(A.G.)
3475 00) 106	11 /	Administrative	0	(01) Salaries, Sumtuary		General-Voted	4	Voucher	43,664	0	3,000	0	40,664	43,664
		Organ	nisation		Allowance		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
						Total Object I	Head 1 :			10,62,525	7,000	1,15,900	9,900	9,29,725	10,55,525
						Total Sub Hea	d:			10,62,525	7,000	1,15,900	9,900	9,29,725	10,55,525
		(02) E	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
						Total Object I	Iead 1 :			1,39,939	0	9,100	0	1,30,839	1,39,939
						Total Sub Hea	d:			1,39,939	0	9,100	0	1,30,839	1,39,939
			Publicity For Metri	e 0	(01) Salaries, Sumtuary		General-Voted	3	Voucher	1,41,639	1,000	5,000	0	1,35,639	1,40,639
		Syster Measu	m Of Weights & ures		Allowance		General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
						Total Object I	Head 1 :			2,59,891	1,000	25,000	0	2,33,891	2,58,891
						Total Sub Hea	d:			2,59,891	1,000	25,000	0	2,33,891	2,58,891
						Total Minor H	Iead 106 :			14,62,355	8,000	1,50,000	9,900	12,94,455	14,54,355
						Total Sub Maj	jor Head θ :			14,62,355	8,000	1,50,000	9,900	12,94,455	14,54,355
						Total Major H	lead 3475:			14,62,355	8,000	1,50,000	9,900	12,94,455	14,54,355
						Total of Mont	h :			14,62,355	8,000	1,50,000	9,900	12,94,455	14,54,355

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2,28,891

2,58,891

<u>Up</u>	to A	ccount	ting Month Decemb	oer of Fi	nancial Year 2020-2	2021_						Run Date	:	08/02/2021	
Ι	Demai	nd :	42 Housi	ng, Other	r General Economic S	Services									
D	epart	ment	: Weights and	Measure	es Department										
T	reasu	ry	Shillong (No	orth) Trea	sury										
Ď	.D.O.	:	4500001 Co	ontroller (Of Legal Metrology										
Me	onth (of Acco	ount: MAY/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To	0	13.Office Expenses		General-Voted	7	Voucher	719	0	0	0	719	719
			Me.S.E.B/Municipal Board/Telephone Bill			Total Object I	Head 13:			719	0	0	0	719	719
			(Bsnl)			Total Sub Hea	ıd :			719	0	0	0	719	719
						Total Minor H	Iead 1:			719	0	0	0	719	719
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	5	Voucher	8,10,229	7,000	84,900	9,900	7,08,429	8,03,229
			Organisation		Allowance		General-Voted	G3	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296
						Total Object I	Head 1:			10,62,525	7,000	1,18,300	9,900	9,27,325	10,55,525
						Total Sub Hea	ıd:			10,62,525	7,000	1,18,300	9,900	9,27,325	10,55,525
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	4	Voucher	96,910	0	4,100	0	92,810	96,910
					Allowance		Voted-Sixth- Schedule-Khasi	5	Voucher	43,029	0	5,000	0	38,029	43,029
						Total Object I	Head 1:			1,39,939	0	9,100	0	1,30,839	1,39,939
					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
						Total Object I	Head 2 :			24,660	0	0	0	24,660	24,660
						Total Sub Hea	nd :			1,64,599	0	9,100	0	1,55,499	1,64,599
			(03) Publicity For Metri	c 0	(01) Salaries, Sumtuary		General-Voted	6	Voucher	1,41,639	1,000	10,000	0	1,30,639	1,40,639
			System Of Weights & Measures		Allowance		General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252

2,59,891

1,000

30,000

Total Object Head-- 1:

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Up to Accounting Month December of Financial Year 2020-2021

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I) emar	nd :	42 Housin	g, Other	General Economic S	Services									
D	epart	ment	: Weights and I	Measure	s Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	4500001 Cor	ntroller (Of Legal Metrology										
M	onth o	of Acc	ount: MAY/2020												
Major Head	Sub Major	Mino r Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights & Measures			Total Sub Hea	nd:			2,59,891	1,000	30,000	0	2,28,891	2,58,891
						Total Minor H	Iead 106 :			14,87,015	8,000	1,57,400	9,900	13,11,715	14,79,015
						Total Sub Ma	jor Head θ :			14,87,734	8,000	1,57,400	9,900	13,12,434	14,79,734
						Total Major H	Iead 3475:			14,87,734	8,000	1,57,400	9,900	13,12,434	14,79,734
						Total of Mont	h :			14,87,734	8,000	1,57,400	9,900	13,12,434	14,79,734
Me	onth o	of Acc	ount: JUN/2020												
_			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majoi Head		d Head	Sub Head		Schme				(State)	5, 22 c	8009	- 7610	(as per sor)	(A.G.))
3475	00	001	(, , , , , , , , , , , , , , , , , , ,	0	13.Office Expenses		General-Voted	7	Voucher	5,522	0	0	0	5,522	5,522
			Me.S.E.B/Municipal Board/Telephone Bill			Total Object I	Head 13:			5,522	0	0	0	5,522	5,522
			(Bsnl)			Total Sub Hea	nd:			5,522	0	0	0	5,522	5,522
						Total Minor H	Iead 1:			5,522	0	0	0	5,522	5,522
		106	(-)	0	(01) Salaries, Sumtuary		General-Voted	4	Voucher	7,81,551	7,000	84,900	9,900	6,79,751	7,74,551
			Organisation		Allowance		General-Voted	G1	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296
						Total Object I	Head 1:			10,33,847	7,000	1,18,300	9,900	8,98,647	10,26,847
						Total Sub Hea	nd:			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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Run Date:

Den	nand :	42 Hous	sing, Othe	r General Economic S	Services									
Dep	artment :	Weights and	d Measure	es Department										
Trea	asury	Shillong (N	orth) Trea	isury										
D.D.	.O.:	4500001 C	ontroller (Of Legal Metrology										
Mont	h of Acco	ount: JUN/2020												
	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	,	General-Voted	3	Voucher	96,910	0	4,100	0	92,810	96,910
				Allowance	Total Object I	Head 1:			1,39,939	0	9,100	0	1,30,839	1,39,939
				02. Wages		Voted-Sixth- Schedule-Khasi	5	Voucher	12,741	0	0	0	12,741	12,74
						General-Voted	6	Voucher	12,741	0	0	0	12,741	12,74
					Total Object I	Head 2:			25,482	0	0	0	25,482	25,482
					Total Sub Hea	nd:			1,65,421	0	9,100	0	1,56,321	1,65,42
		(03) Publicity For Metr	ric 0	(01) Salaries, Sumtuary		General-Voted	5	Voucher	1,41,639	1,000	10,000	0	1,30,639	1,40,639
		System Of Weights & Measures		Allowance		General-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
					Total Object I	Head 1:			2,59,891	1,000	30,000	0	2,28,891	2,58,89
					Total Sub Hea	ıd:			2,59,891	1,000	30,000	0	2,28,891	2,58,891
					Total Minor H	Iead 106 :			14,59,159	8,000	1,57,400	9,900	12,83,859	14,51,159
					Total Sub Maj	jor Head θ :			14,64,681	8,000	1,57,400	9,900	12,89,381	14,56,681
					Total Major H	Iead 3475:			14,64,681	8,000	1,57,400	9,900	12,89,381	14,56,681
					Total of Mont	h :			14,64,681	8,000	1,57,400	9,900	12,89,381	14,56,681
Mont	h of Acco	ount: JUL/2020												
•	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	ead		Head		Some				(State)		8009	- 7610		(A.G.)
3475	001	(01) Payment Due To	0	13.Office Expenses		General-Voted	7	Voucher						
Visit us at ht		, ,		1										

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Up to Accounting Month December of Financial Year 2020-2021

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	Demai	nd :	42 Housin	g, Othe	r General Economic S	Services									
I	Depart	tment	: Weights and N	Measure	es Department										
7	reasu	ıry	Shillong (Nor	th) Trea	ısury										
i).D.O.	.:	4500001 Con	troller (Of Legal Metrology										
M	onth o	of Acc	ount: JUL/2020												
			or Sub l Head	Sub Sub	Object Head	Categorised Plan/N Schme	Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To Me.S.E.B/Municipal	0	13.Office Expenses	General	-Voted	7		720	0	0	0	720	720
			Board/Telephone Bill			Total Object Head	13:			720	0	0	0	720	720
			(Bsnl)			Total Sub Head:				720	0	0	0	720	720
						Total Minor Head	1:			720	0	0	0	720	720
		106	(, , , , , , , , , , , , , , , , , , ,	0	(01) Salaries, Sumtuary	General	-Voted	3	Voucher	7,81,551	7,000	70,400	9,900	6,94,251	7,74,551
			Organisation		Allowance	General	-Voted	G1	Voucher	2,52,296	0	33,400	0	2,18,896	2,52,296
						Total Object Head	1:			10,33,847	7,000	1,03,800	9,900	9,13,147	10,26,847
						Total Sub Head:				10,33,847	7,000	1,03,800	9,900	9,13,147	10,26,847
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-S Schedul		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
						Total Object Head	1:			1,39,939	0	9,100	0	1,30,839	1,39,939
					02. Wages	Voted-S Schedul		5	Voucher	11,508	0	0	0	11,508	11,508
						General	-Voted	6	Voucher	11,508	0	0	0	11,508	11,508
						Total Object Head 2	2:			23,016	0	0	0	23,016	23,016
						Total Sub Head:				1,62,955	0	9,100	0	1,53,855	1,62,955
			(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	General	-Voted	5	Voucher	1,41,639	1,000	10,000	0	1,30,639	1,40,639
			Measures Weights &		Allowance	General	-Voted	G2	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
						Total Object Head	1:			2,59,891	1,000	30,000	0	2,28,891	2,58,891

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Run Date:

Г)emai	nd :	42 Housin	ng, Othe	r General Economic S	Services									
D	epart	ment	: Weights and l	Measure	es Department										
	reasu		Shillong (Nor												
D	.D.O.	:	4500001 Cor	ntroller (Of Legal Metrology										
Mo	onth o	of Acc	ount: JUL/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights & Measures			Total Sub Hea	nd:			2,59,891	1,000	30,000	0	2,28,891	2,58,891
						Total Minor H	Iead 106 :			14,56,693	8,000	1,42,900	9,900	12,95,893	14,48,693
						Total Sub Ma	jor Head θ :			14,57,413	8,000	1,42,900	9,900	12,96,613	14,49,413
						Total Major H	Head 3475:			14,57,413	8,000	1,42,900	9,900	12,96,613	14,49,413
						Total of Mont	h :			14,57,413	8,000	1,42,900	9,900	12,96,613	14,49,413
Mo	onth o	of Acc	ount: AUG/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i ileau	Head		Scillie				(State)	·	8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To	0	13.Office Expenses		General-Voted	17	Voucher	4,374	0	0	0	4,374	4,374
			Me.S.E.B/Municipal Board/Telephone Bill			Total Object I	Head 13:			4,374	0	0	0	4,374	4,374
			(Bsnl)			Total Sub Hea	ıd :			4,374	0	0	0	4,374	4,374
						Total Minor H	Head 1:			4,374	0	0	0	4,374	4,374
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1	Voucher	8,04,126	7,000	70,400	9,900	7,16,826	7,97,126
			Organisation		Allowance		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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Dem	and:	42 Hous	sing, Other	r General Economic S	ervices									
Depa	rtment :	Weights an	d Measure	s Department										
Treas	sury	Shillong (N	orth) Trea	sury										
; D.D.0	0.:	4500001 C	Controller (Of Legal Metrology										
Month	h of Accor	int: AUG/2020												
Major Su	ıb Minor jor Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Hea		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
3475 00	1 1	01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	G14	Voucher	3,472	0	0	0	3,472	3,47
		Organisation		Allowance		General-Voted	G7	Voucher	2,55,880	0	33,400	0	2,22,480	2,55,88
					Total Object H	ead 1:			12,34,822	7,000	1,03,800	9,900	11,14,122	12,27,82
				02. Wages		General-Voted	12	Voucher	10,800	0	0	0	10,800	10,80
					Total Object H	Tead 2:			10,800	0	0	0	10,800	10,80
				06.Medical Treatment		General-Voted	16	Voucher	1,05,289	0	0	0	1,05,289	1,05,28
					Total Object H	[ead 6:			1,05,289	0	0	0	1,05,289	1,05,28
					Total Sub Head	d :			13,50,911	7,000	1,03,800	9,900	12,30,211	13,43,91
		02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	3	Voucher	99,464	0	4,100	0	95,364	99,46
				Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	44,299	0	2,500	0	41,799	44,29
					Total Object H	ead 1:			1,43,763	0	6,600	0	1,37,163	1,43,76
				02. Wages		General-Voted	8	Voucher	13,268	0	0	0	13,268	13,26
						Voted-Sixth- Schedule-Khasi	8	Voucher	13,268	0	0	0	13,268	13,26
					Total Object H	Tead 2 :			26,536	0	0	0	26,536	26,53
				(11) Travel Expenses, Conveyance		General-Voted	9	Voucher	15,400	0	0	0	15,400	15,40
					Total Object H	ead 11:			15,400	0	0	0	15,400	15,40
					Total Sub Head	d:			1,85,699	0	6,600	0	1,79,099	1,85,69
		03) Publicity For Met		(01) Salaries, Sumtuary		General-Voted	2	Voucher	1,45,793	1,000	10,000	0	1,34,793	1,44,79
		ystem Of Weights & Measures		Allowance		General-Voted	G13	Voucher	3,248	0	0	0	3,248	3,24

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			42 Hansin	O41											
J	Demai	na :	42 Housing	g, Otnei	r General Economic S	ervices									
	epart	ment	: Weights and M	1 easure	s Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
i	D.O.	:	4500001 Con	roller (Of Legal Metrology										
			ount: AUG/2020												
										Gross	Deduction	Deduction A	Amount	Net Amount	Gross
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Treat	Head		i ilcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance		General-Voted	G6	Voucher	1,18,252	0	20,000	0	98,252	1,18,252
			Measures Measures		Allowance	Total Object H	Iead 1 :			2,67,293	1,000	30,000	0	2,36,293	2,66,293
						Total Sub Hea	d :			2,67,293	1,000	30,000	0	2,36,293	2,66,293
						Total Minor H	ead 106:			18,03,903	8,000	1,40,400	9,900	16,45,603	17,95,903
						Total Sub Maj	or Head θ :			18,08,277	8,000	1,40,400	9,900	16,49,977	18,00,277
						Total Major H	ead 3475:			18,08,277	8,000	1,40,400	9,900	16,49,977	18,00,277
						Total of Month	ı :			18,08,277	8,000	1,40,400	9,900	16,49,977	18,00,277
M	onth (of Acco	ount: SEP/2020												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross
Head	Majo: Head		l Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOF)	Amount (A.G.))
	Ticau			Heau									- 7010		
3475	00	001	(01) Payment Due To Me.S.E.B/Municipal	0	13.Office Expenses		General-Voted	10	Voucher	755	0	0	0	755	755
			Board/Telephone Bill				General-Voted	11	Voucher	1,478	0	0	0	1,478	1,478
			(Bsnl)			Total Object H	Iead 13 :			2,233	0	0	0	2,233	2,233
						Total Sub Hea	d :			2,233	0	0	0	2,233	2,233
						Total Minor H	ead 1:			2,233	0	0	0	2,233	2,233
		106	(· / · · · · · · · · · · · · · · · · ·	0	(01) Salaries, Sumtuary		General-Voted	3	Voucher	15,000	0	0	0	15,000	15,000
			Organisation		Allowance		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

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]	Dema	nd :	42 Hous	ing, Othe	r General Economic S	Services									
I)epart	tment :	Weights and	d Measure	es Department										
7	reasu	ıry	Shillong (No	orth) Trea	asury										
i).D.O.	.:	4500001 C	ontroller (Of Legal Metrology										
M	onth o	of Acco	ount: SEP/2020												
	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised l Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object Hea	ad 1 :			10,78,881	0	1,03,800	9,900	9,65,181	10,78,881
					02. Wages	(General-Voted	7	Voucher	10,800	0	0	0	10,800	10,800
						Total Object Hea	ad 2:			10,800	0	0	0	10,800	10,800
					(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
						Total Object Hea	ad 13:			1,04,365	0	0	0	1,04,365	1,04,365
						Total Sub Head	:			11,94,046	0	1,03,800	9,900	10,80,346	11,94,046
			(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
						Total Object Hea	ad 1 :			1,43,763	0	6,600	0	1,37,163	1,43,763
					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
						Total Object Hea	ad 2 :			26,536	0	0	0	26,536	26,536
					(13) Office Expenses		General-Voted	12	Voucher	1,33,348	0	0	0	1,33,348	1,33,348
						(General-Voted	13	Voucher	31,506	0	0	0	31,506	31,506
						(General-Voted	18	Voucher	2,250	0	0	0	2,250	2,250
							Voted-Sixth- Schedule-Khasi	21	Voucher	8,805	0	0	0	8,805	8,805

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Run Date:

Γ	Dema	ind:	42 Housin	ng, Other	General Economic S	Services									
D	epar	tment :	Weights and	Measure	s Department										
T	reasu	ury	Shillong (No	rth) Trea	sury										
- D	D.O.). :	4500001 Co	ntroller (Of Legal Metrology										
Mo	onth	of Accor	int: SEP/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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
						Total Object H	Head 13:			2,94,191	0	0	0	2,94,191	2,94,191
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	12	Voucher	2,07,180	0	0	0	2,07,180	2,07,180
						Total Object H	Head 14 :			2,07,180	0	0	0	2,07,180	2,07,180
						Total Sub Hea	ıd:			6,71,670	0	6,600	0	6,65,070	6,71,670
			03) Publicity For Metric	: 0	(01) Salaries, Sumtuary		General-Voted	6	Voucher	1,45,793	0	10,000	0	1,35,793	1,45,793
			System Of Weights & Measures		Allowance		General-Voted	G1	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
						Total Object H	Head 1 :			2,67,293	0	30,000	0	2,37,293	2,67,293
						Total Sub Hea	d:			2,67,293	0	30,000	0	2,37,293	2,67,293
						Total Minor H	lead 106 :			21,33,009	0	1,40,400	9,900	19,82,709	21,33,009
						Total Sub Maj	jor Head θ :			21,35,242	0	1,40,400	9,900	19,84,942	21,35,242
						Total Major H	lead 3475 :			21,35,242	0	1,40,400	9,900	19,84,942	21,35,242

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Dema	nd:	42 Housin	ng, Othe	r General Economic S	Services									
Depar	tment :	Weights and	Measure	es Department										
Treas	ıry	Shillong (No	rth) Trea	asury										
D.D.O	· :	4500001 Co	ntroller	Of Legal Metrology										
Month	of Acco	ount: SEP/2020												
Major Sub Head Majo Hea	Minor or Head	r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
					Total of Month	ı :			21,35,242	0	1,40,400	9,900	19,84,942	21,35,242
Month	of Acco	ount: OCT/2020												
Major Sub Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00	001	(01) Payment Due To	0	13.Office Expenses		General-Voted	12	Voucher	8,188	3 0	0	0	8,188	8,188
		Me.S.E.B/Municipal Board/Telephone Bill		r · · · · ·		General-Voted	9	Voucher	20,041		0	0	20,041	20,041
	1	(Bsnl)			Total Object H	lead 13 :			28,229	0	0	0	28,229	28,229
					Total Sub Head	d :			28,229	0	0	0	28,229	28,229
					Total Minor H	ead 1:			28,229	0	0	0	28,229	28,229
		(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	10	Voucher	32,004	. 0	0	0	32,004	32,004
		Organisation		Allowance		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
					Total Object H	lead 1:			11,13,552	0	1,03,800	9,900	9,99,852	11,13,552
				02. Wages		General-Voted	7	Voucher	10,800	0	0	0	10,800	10,800
					Total Object H	lead 2:			10,800	0	0	0	10,800	10,800
					Total Sub Head	d :			11,24,352	0	1,03,800	9,900	10,10,652	11,24,352
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		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

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Dema	nd:	42 Housi	ng, Other	r General Economic S	Services									
Depar	tment :	Weights and	Measure	s Department										
Treasu	ıry	Shillong (No	rth) Trea	sury										
D.D.O	.:	4500001 Co	ntroller (Of Legal Metrology										
Month	of Acco	ount: OCT/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head		2				(State)		8009	- 7610		(A.G.))
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object He	ead 1:			1,43,763	0	6,600	0	1,37,163	1,43,763
				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
					Total Object H	ead 2:			23,112	0	0	0	23,112	23,112
					Total Sub Head	l :			1,66,875	0	6,600	0	1,60,275	1,66,875
		(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary		General-Voted	11	Voucher	1,270	0	0	0	1,270	1,270
		Measures		Allowance		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
					Total Object H	ead 1:			2,69,248	0	30,000	0	2,39,248	2,69,248
					Total Sub Head	l :			2,69,248	0	30,000	0	2,39,248	2,69,248
					Total Minor He	ead 106:			15,60,475	0	1,40,400	9,900	14,10,175	15,60,475
		(01) Repairs And Maintenance Of Departmental Non-	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	12	Voucher	8,54,350	0	0	0	8,54,350	8,54,350
	1	Residential Building			Total Object He	ead 27:			8,54,350	0	0	0	8,54,350	8,54,350
					Total Sub Head	l :			8,54,350	0	0	0	8,54,350	8,54,350
					Total Minor He	ead 800:			8,54,350	0	0	0	8,54,350	8,54,350
					Total Sub Majo	or Head θ :			24,43,054	0	1,40,400	9,900	22,92,754	24,43,054
					Total Major He	ead 3475:			24,43,054	0	1,40,400	9,900	22,92,754	24,43,054
					Total of Month	:			24,43,054	0	1,40,400	9,900	22,92,754	24,43,054

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Run Date:

D	emai	nd:	42 Housin	ng, Other	General Economic S	Services									
De	epart	ment :	Weights and	Measure	s Department										
Tr	easu	ry	Shillong (No	rth) Trea	sury										
D.	D.O.	:	4500001 Co	ntroller (Of Legal Metrology										
Mo	nth (of Accou	int: NOV/2020												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		O1) Payment Due To Me.S.E.B/Municipal	0	13.Office Expenses		General-Voted	9	Voucher	7,127	0	0	0	7,127	7,127
		В	Board/Telephone Bill			Total Object I	Head 13:			7,127	0	0	0	7,127	7,127
			Bsnl)			Total Sub Hea	nd:			7,127	0	0	0	7,127	7,127
						Total Minor H	Head 1:			7,127	0	0	0	7,127	7,127
		1 1	01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	2	Voucher	15,000	0	0	0	15,000	15,000
			Organisation		Allowance		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
						Total Object I	Head 1:			10,81,548	0	1,06,800	9,900	9,64,848	10,81,548
					02. Wages		General-Voted	7	Voucher	10,800	0	0	0	10,800	10,800
						Total Object I	Head 2:			10,800	0	0	0	10,800	10,800
						Total Sub Hea	nd:			10,92,348	0	1,06,800	9,900	9,75,648	10,92,348
		((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
						Total Object I	Head 1:			1,43,763	0	6,600	0	1,37,163	1,43,763
					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
						Total Object I	Head 2 :			26,536	0	0	0	26,536	26,536
						Total Sub Hea	nd:			1,70,299	0	6,600	0	1,63,699	1,70,299
			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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	Dema	nd :	42 Housi	ng, Othe	r General Economic S	Services									
I	epar	tment	: Weights and	Measure	es Department										
7	reasu	ıry	Shillong (No	rth) Trea	sury										
i).D.O	.:	4500001 Co	ntroller (Of Legal Metrology										
			ount: NOV/2020												
Major	Sub	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		i iicau	Head		Schnie				(State)		8009	- 7610	_	(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights &	e 0	(01) Salaries, Sumtuary Allowance		General-Voted	G5	Voucher	1,21,500	0	20,000	0	1,01,500	1,21,500
			Measures		Allowance	Total Object H	Iead 1 :			2,67,978	0	30,000	0	2,37,978	2,67,978
						Total Sub Hea	d :			2,67,978	0	30,000	0	2,37,978	2,67,978
						Total Minor H	lead 106 :			15,30,625	0	1,43,400	9,900	13,77,325	15,30,625
						Total Sub Maj	or Head θ :			15,37,752	0	1,43,400	9,900	13,84,452	15,37,752
						Total Major H	lead 3475:			15,37,752	0	1,43,400	9,900	13,84,452	15,37,752
						Total of Month	h :			15,37,752	0	1,43,400	9,900	13,84,452	15,37,752
M	onth	of Acc	ount: DEC/2020												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Heau	Head		i Head	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To	0	13.Office Expenses		General-Voted	8	Voucher	776	0	0	0	776	776
			Me.S.E.B/Municipal Board/Telephone Bill		r		General-Voted	9	Voucher	9,699	0	0	0	9,699	9,699
			(Bsnl)			Total Object H	Iead 13 :			10,475	0	0	0	10,475	10,475
						Total Sub Hea	d :			10,475	0	0	0	10,475	10,475
						Total Minor H	[ead 1:			10,475	0	0	0	10,475	10,475
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	10	Voucher	35,000	0	0	0	35,000	35,000
			Organisation		Allowance		General-Voted	11	Voucher	8,42,194	0	73,400	0	7,68,794	8,42,194
							General-Voted	3	Voucher	8,41,387	0	73,400	9,900	7,58,087	8,41,387

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		_													
I	Demai	nd:	42 Hous	ing, Othe	r General Economic S	Services									
D	epart	ment :	Weights and	l Measure	es Department										
T	reasu	ry	Shillong (No	orth) Trea	asury										
	.D.O.	:	4500001 C	ontroller (Of Legal Metrology										
M	onth (of Acco	ount: DEC/2020												
lajor	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
475	00	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	G14	Voucher	2,60,552	0	33,400	0	2,27,152	2,60,55
			Organisation		Allowance		General-Voted	G5	Voucher	2,60,552	0	33,400	0	2,27,152	2,60,55
						Total Object I	Head 1:			22,39,685	0	2,13,600	9,900	20,16,185	22,39,68
					02. Wages		General-Voted	7	Voucher	10,800	0	0	0	10,800	10,80
						Total Object I	Head 2 :			10,800	0	0	0	10,800	10,80
					(13) Office Expenses		General-Voted	16	Voucher	5,882	0	0	0	5,882	5,88
							General-Voted	19	Voucher	8,800	0	0	0	8,800	8,80
							General-Voted	21	Voucher	30,267	0	0	0	30,267	30,20
							General-Voted	23	Voucher	31,142	0	0	0	31,142	31,1
							General-Voted	25	Voucher	23,520	0	0	0	23,520	23,5
							General-Voted	27	Voucher	8,175	0	0	0	8,175	8,1
							General-Voted	29	Voucher	10,089	0	0	0	10,089	10,0
							General-Voted	30	Voucher	7,965	0	0	0	7,965	7,90
							General-Voted	31	Voucher	3,304	0	0	0	3,304	3,30
							General-Voted	32	Voucher	11,572	0	0	0	11,572	11,5
							General-Voted	33	Voucher	40,000	0	0	0	40,000	40,00
						Total Object I	Iead 13:			1,80,716	0	0	0	1,80,716	1,80,71
						Total Sub Hea	ıd :			24,31,201	0	2,13,600	9,900	22,07,701	24,31,20
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	12	Voucher	1,00,664	0	4,100	0	96,564	1,00,66
					Allowance		Voted-Sixth- Schedule-Khasi	13	Voucher	44,899	0	5,500	0	39,399	44,89
							General-Voted	2	Voucher	1,00,664	0	4,100	0	96,564	1,00,66

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Run Date:

D) emar	nd:	42 Housi	ng, Othe	r General Economic S	Services									
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Shillong (No	rth) Trea	asury										
	.D.O.	•	4500001 Co	ntroller (Of Legal Metrology										
		Minor	sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head I	Majo	r Head		Sub	·	Schme			-31-	Amount	by DDO	(as per A.G.	*	(as per SOP)	Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	O2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	4	Voucher	44,899	0	2,500	0	42,399	44,899
						Total Object H	Head 1 :			2,91,126	0	16,200	0	2,74,926	2,91,126
					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
						Total Object H	Head 2:			25,680	0	0	0	25,680	25,680
					(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
Vicit no o															

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D)emai	nd:	42 Housing	g, Other	r General Economic S	Services									
D	epart	tment :	Weights and M	Ieasure	s Department										
T	reasu	ıry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	.:	4500001 Cont	roller (Of Legal Metrology										
Mo	onth o	of Acco	unt: DEC/2020												
•		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amour
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object H	ead 13 :			2,04,473	0	0	0	2,04,473	2,04,47
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	25	Voucher	95,000	0	0	0	95,000	95,00
						Total Object He	ead 14 :			95,000	0	0	0	95,000	95,00
						Total Sub Head	1:			6,16,279	0	16,200	0	6,00,079	6,16,27
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1	Voucher	1,48,278	0	10,000	0	1,38,278	1,48,27
			System Of Weights & Measures		Allowance		General-Voted	13	Voucher	1,48,278	0	10,000	0	1,38,278	1,48,27
			i i i i i i i i i i i i i i i i i i i				General-Voted	G15	Voucher	1,22,100	0	20,000	0	1,02,100	1,22,10
							General-Voted	G4	Voucher	1,22,100	0	20,000	0	1,02,100	1,22,10
						Total Object H	ead 1 :			5,40,756	0	60,000	0	4,80,756	5,40,75
						Total Sub Head	l :			5,40,756	0	60,000	0	4,80,756	5,40,75
						Total Minor He	ead 106:			35,88,236	0	2,89,800	9,900	32,88,536	35,88,23
			Maintenance Of	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	23	Voucher	3,95,650	0	0	0	3,95,650	3,95,65
			Departmental Non- Residential Building			Total Object Ho	ead 27 :			3,95,650	0	0	0	3,95,650	3,95,65
						Total Sub Head	l :			3,95,650	0	0	0	3,95,650	3,95,65
						Total Minor He	ead 800:			3,95,650	0	0	0	3,95,650	3,95,65
						Total Sub Majo	or Head θ :			39,94,361	0	2,89,800	9,900	36,94,661	39,94,36
						Total Major He	ead 3475:			39,94,361	0	2,89,800	9,900	36,94,661	39,94,36
						Total of Month	. :			39,94,361	0	2,89,800	9,900	36,94,661	39,94,36

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Demand	ı •	42 Housing, Other General Economic S	ervices							
Departm	ent :	Weights and Measures Department								
Treasury	y	Shillong (North) Treasury								
D.D.O. :		4500001 Controller Of Legal Metrology								
			Total of D	2500001 :	1,77,90,869	40,000	14,62,100	89,100	1,61,99,669	1,77,50,869
Reconcili										
Internal A	djustn	nent of A.G. Office:								
			DDC) wise Total (Original +R	econcilation+IA):					1,77,50,869
Summary o	of DD	O wise expenditure								
3475 00	1	(01) Payment Due To Me.S.E.B/Municipal	0	13.Office Expenses	General-Voted					59,399
3475 00	1	Board/Telephone Bill (Bsnl)	U	13.Office Expenses	General- v oteu					39,399
3475 00	800	(01) Repairs And Maintenance Of Department Non-Residential Building	ntal 0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi					12,50,000
3475 00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted					1,09,06,232
3475 00	106	(01) Administrative Organisation	0	02. Wages	General-Voted					54,000
3475 00	106	(01) Administrative Organisation	0	06.Medical Treatment	General-Voted					1,05,289
3475 00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted					2,85,081
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted					9,86,824
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					4,39,110
3475 00	106	(02) Enforcement	0	02. Wages	General-Voted					1,00,779
3475 00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,00,779
3475 00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	General-Voted					15,400
3475 00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted					3,47,556

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De mart : 42 Housing, Other General Economic Services De part ment Weights and Measures Department Treature: Shillong (North) Treasury De part ment Shillong (North) Treasury Summary 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 & 0 (01) Salaries, Sumtuary Allowance General-Voted Allowance 1,77,50,869						
No. Shillong (North) Treasury Shillong (North) Treasury	Demand:	42 Housing, Other General Economic Servi	ices			
No. Summary of DDO wise expenditure	Department :	Weights and Measures Department				
Summary 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 & 0 (01) Salaries, Sumtuary Allowance General-Voted 26,47,132 3475 00 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary Allowance General-Voted Control of the co	Treasury	Shillong (North) Treasury				
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 0 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary Allowance 0 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary Allowance 0 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary Allowance	D.D.O. :	4500001 Controller Of Legal Metrology				
3475 00 106 (02) Enforcement 0 14. Rent, Rates And Taxes 3,02,180 3475 00 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary Allowance General-Voted Allowance	Summary of DDO	wise expenditure				
3475 00 106 (02) Enforcement 0 14. Rent, Rates And Taxes 3,02,180 3475 00 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary Allowance General-Voted Allowance						
Taxes 3475 00 106 (03) Publicity For Metric System Of Weights & 0 (01) Salaries, Sumtuary General-Voted Measures Allowance	3475 00 106 ((02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,51,108
Measures Allowance	3475 00 106 ((02) Enforcement	0		Voted-Sixth-Schedule-Khasi	3,02,180
1,77,50,869	· ·	•	0	•	General-Voted	26,47,132
						1,77,50,869

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Run Date:

Demai	nd :	42 Housing	g, Other	r General Economi	c Services									
Depart	tment :	Weights and M	Ieasure	s Department										
Treasu	ıry	Shillong (Nort	h) Trea	sury										
D.D.O.	.:	4500002 Insp	ector O	f Legal Metrology	, Shillong									
Month	of Acco	unt: APR/2020												
Major Sub Head Majo	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		12044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
		Metrology, Shillong, East Khasi Hills District			Total Object I	Head 1:			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					Total Sub Hea	ıd:			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					Total Minor H	Iead 106 :			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					Total Sub Maj	jor Head θ :			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					Total Major H	Iead 3475:			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					Total of Mont	h :			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
Month (of Acco	unt: MAY/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	4,00,051	2,000	32,400	6,600	3,59,051	3,98,051
		Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	8	Voucher	1,573	0	0	0	1,573	1,573
					Total Object I	Head 1:			4,01,624	2,000	32,400	6,600	3,60,624	3,99,624
				02. Wages		Voted-Sixth- Schedule-Khasi	4	Voucher	19,440	0	0	0	19,440	19,440
					Total Object I	Head 2:			19,440	0	0	0	19,440	19,440
					Total Sub Hea	.1 .			4,21,064	2,000	32,400	6,600	3,80,064	4,19,064

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	D	1	40 11 '	0.1	C 1E :	g ;									
J	Demai	1a :	42 Housin	ig, Othe	r General Economi	c Services									
)epart	ment	: Weights and I	Measure	s Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	4500002 Insp	ector O	of Legal Metrology	, Shillong									
M	onth o	of Acc	ount: MAY/2020												
Major	Sub	Mino	or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
						Total Sub Maj	or Head θ :			4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
						Total Major H	[ead 3475 :			4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
						Total of Montl	h :			4,21,064	2,000	32,400	6,600	3,80,064	4,19,064
M	onth o	of Acc	ount: JUN/2020												
Maior											D 1 41	D 1 41 A		· · · ·	
			or Sub		Object Head	Categorised Schma	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			(as per A.G.			
	Majo	r Head	d Head (09) Office Of The Inspector Of Legal	Sub Head	Object Head 01. Salaries		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Major Head	r Head	d Head (09) Office Of The	Sub Head			Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head		Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 4,02,411	by DDO 2,000	(as per A.G. 8009	A&E) - 7610 6,600	(as per SOP) 3,61,411	Amount (A.G.)) 4,00,411
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi	1	Voucher	Amount (State) 4,02,411 4,02,411	2,000 2,000	(as per A.G. 8009 32,400 32,400	A&E) - 7610 6,600	(as per SOP) 3,61,411 3,61,411	Amount (A.G.)) 4,00,411 4,00,411
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Schme Total Object H	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2:	1	Voucher	Amount (State) 4,02,411 4,02,411 9,396	2,000 2,000 0	(as per A.G. 8009 32,400 32,400 0	A&E) - 7610 6,600 6,600 0	(as per SOP) 3,61,411 9,396	Amount (A.G.)) 4,00,411 4,00,411 9,396
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Total Object H	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2: d:	1	Voucher	Amount (State) 4,02,411 4,02,411 9,396	2,000 2,000 0	(as per A.G. 8009 32,400 0 0	A&E) - 7610 6,600 0 0	(as per SOP) 3,61,411 9,396 9,396	Amount (A.G.)) 4,00,411 4,00,411 9,396
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Total Object H Total Object H Total Sub Hea	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2: d: Iead 106:	1	Voucher	Amount (State) 4,02,411 4,02,411 9,396 9,396 4,11,807	2,000 2,000 0 0 2,000	(as per A.G. 8009 32,400 0 0 32,400	A&E) - 7610 6,600 0 0 6,600	(as per SOP) 3,61,411 9,396 9,396 3,70,807	Amount (A.G.)) 4,00,411 4,00,411 9,396 9,396 4,09,807
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Total Object H Total Object H Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: d: Lead 106: Lor Head 0:	1	Voucher	Amount (State) 4,02,411 4,02,411 9,396 9,396 4,11,807 4,11,807	2,000 2,000 0 2,000 2,000 2,000	(as per A.G. 8009 32,400 0 0 32,400 32,400 32,400	A&E) - 7610 6,600 0 6,600 6,600 6,600	(as per SOP) 3,61,411 9,396 9,396 3,70,807 3,70,807	Amount (A.G.)) 4,00,411 9,396 9,396 4,09,807 4,09,807
Head	Major Head	r Head	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Total Object H Total Object H Total Sub Hea Total Minor H Total Sub Maj	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: d: Iead 106: Ior Head 0: Iead 3475:	1	Voucher	Amount (State) 4,02,411 4,02,411 9,396 9,396 4,11,807 4,11,807	2,000 2,000 0 2,000 2,000 2,000 2,000	(as per A.G. 8009 32,400 0 32,400 32,400 32,400 32,400 32,400	A&E) - 7610 6,600 0 0 6,600 6,600 6,600 6,600	(as per SOP) 3,61,411 9,396 9,396 3,70,807 3,70,807 3,70,807	Amount (A.G.)) 4,00,411 4,00,411 9,396 9,396 4,09,807 4,09,807
Head 3475	Head	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	Sub Head	01. Salaries	Total Object H Total Object H Total Sub Hea Total Minor H Total Sub Maj Total Major H	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: d: Iead 106: Ior Head 0: Iead 3475:	1	Voucher	Amount (State) 4,02,411 4,02,411 9,396 9,396 4,11,807 4,11,807 4,11,807	2,000 2,000 0 2,000 2,000 2,000 2,000 2,000	(as per A.G. 8009 32,400 0 32,400 32,400 32,400 32,400 32,400 32,400	A&E) - 7610 6,600 0 6,600 6,600 6,600 6,600 6,600	3,61,411 3,61,411 9,396 9,396 3,70,807 3,70,807 3,70,807	Amount (A.G.)) 4,00,411 4,00,411 9,396 9,396 4,09,807 4,09,807 4,09,807

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Run Date:

D)emai	nd:	42 Housing	g, Other	General Econom	ic Services									
D	epart	ment :	Weights and M	/leasure	s Department										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
D	.D.O.	:	4500002 Insp	ector O	f Legal Metrology	, Shillong									
Mo	onth o	of Accou	nt: JUL/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schnie				(State)	·	8009	- 7610	•	(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
			Ietrology, Shillong, East hasi Hills District			Total Object H	Iead 1 :			4,02,411	2,000	32,400	6,600	3,61,411	4,00,411
					02. Wages		Voted-Sixth- Schedule-Khasi	7	Voucher	9,720	0	0	0	9,720	9,720
						Total Object H	lead 2 :			9,720	0	0	0	9,720	9,720
						Total Sub Hea	d :			4,12,131	2,000	32,400	6,600	3,71,131	4,10,131
						Total Minor H	lead 106 :			4,12,131	2,000	32,400	6,600	3,71,131	4,10,131
						Total Sub Maj	or Head 0:			4,12,131	2,000	32,400	6,600	3,71,131	4,10,131
						Total Major H	lead 3475:			4,12,131	2,000	32,400	6,600	3,71,131	4,10,131
						Total of Month	ı :			4,12,131	2,000	32,400	6,600	3,71,131	4,10,131
Mo	onth o	of Accou	nt: AUG/2020												ļ
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	5	Voucher	4,08,480	2,000	32,400	6,600	3,67,480	4,06,480
			letrology, Shillong, East hasi Hills District				Voted-Sixth- Schedule-Khasi	7	Voucher	3,045	0	0	0	3,045	3,045
						Total Object H	Iead 1 :			4,11,525	2,000	32,400	6,600	3,70,525	4,09,525
					02. Wages		Voted-Sixth- Schedule-Khasi	1	Voucher	10,044	0	0	0	10,044	10,044
T.7	. 1														

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	Dema	nd:	42 Housing	g, Other	General Economic	Services									
]	Depar	tment :	Weights and M	1 easure	s Department										
-	 Freasi	ıry	Shillong (Nort	h) Trea	sury										
	D.D.O				f Legal Metrology, S	Shillong									
			ount: AUG/2020												
Majo	r Sub	Mino or Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(09) Office Of The	0	02. Wages	Total Object H	Iead 2 :			10,044	0	0	0	10,044	10,044
			Inspector Of Legal Metrology, Shillong, East Khasi Hills District		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	9	Voucher	3,100	0	0	0	3,100	3,100
						Total Object H	lead 11 :			3,100	0	0	0	3,100	3,100
						Total Sub Hea	d :			4,24,669	2,000	32,400	6,600	3,83,669	4,22,669
						Total Minor H	lead 106 :			4,24,669	2,000	32,400	6,600	3,83,669	4,22,669
						Total Sub Maj	or Head θ :			4,24,669	2,000	32,400	6,600	3,83,669	4,22,669
						Total Major H	lead 3475:			4,24,669	2,000	32,400	6,600	3,83,669	4,22,669
						Total of Montl	ı :			4,24,669	2,000	32,400	6,600	3,83,669	4,22,669
M	lonth	of Acco	ount: SEP/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	3	Voucher	4,12,286	0	32,400	6,600	3,73,286	4,12,286
			Metrology, Shillong, East Khasi Hills District			Total Object H	Iead 1 :			4,12,286	0	32,400	6,600	3,73,286	4,12,286
					02. Wages		Voted-Sixth- Schedule-Khasi	1	Voucher	9,072	0	0	0	9,072	9,072
						Total Object H	lead 2 :			9,072	0	0	0	9,072	9,072
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	17	Voucher	4,090	0	0	0	4,090	4,090

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<u>ep to m</u>	count	ing Worth December	CI OI I'II	ianciai Teai 2020-	2021						Kun Date	•	06/02/2021	
Deman	ıd :	42 Housin	ig, Other	r General Economic	Services									
Depart	ment :	Weights and	Measure	s Department										
Treasu	ry	Shillong (Nor	th) Trea	sury										
D.D.O.	:	4500002 Insp	pector O	of Legal Metrology,	Shillong									
Month o	f Acco	ount: SEP/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
3475 00	106	(09) Office Of The Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	18	Voucher	6,900	0	0	0	6,900	6,900
		Metrology, Shillong, East Khasi Hills District	t			Voted-Sixth- Schedule-Khasi	19	Voucher	1,600	0	0	0	1,600	1,600
					Total Object I	Head 13:			12,590	0	0	0	12,590	12,590
					Total Sub Hea	nd:			4,33,948	0	32,400	6,600	3,94,948	4,33,948
					Total Minor H	Iead 106 :			4,33,948	0	32,400	6,600	3,94,948	4,33,948
					Total Sub Ma	jor Head θ :			4,33,948	0	32,400	6,600	3,94,948	4,33,948
					Total Major H	Iead 3475:			4,33,948	0	32,400	6,600	3,94,948	4,33,948
					Total of Mont	h :			4,33,948	0	32,400	6,600	3,94,948	4,33,948
Month o	f Acco	ount: OCT/2020												
Major Sub			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major Head		i Head	Head		Schine				(State)	v	8009	- 7610		(A.G.)
3475 00		(09) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	15,388	0	0	0	15,388	15,388
		Metrology, Shillong, East Khasi Hills District	t			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
					Total Object I	Head 1:			4,39,221	0	29,900	6,600	4,02,721	4,39,221
				02. Wages		Voted-Sixth-	9	Voucher	10,140	0	0	0	10,140	10,140

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Department : Weights and Measures Department	<i>'</i>
Deduction Amount Deduction Amount OCT/2020	Amount (A.G.)) 10,140
Month of Account: OCT/2020	Amount (A.G.)) 10,140
Major Sub Minor Sub Head Head Head Sub	Amount (A.G.)) 10,140
Major Sub Minor Sub Head Head Head Sub	Amount (A.G.)) 10,140
3475 00 106 109 Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10,140 10 10,140	<i>'</i>
Inspector Of Legal Metrology, Shillong, East Schedule-Khasi 8 Voucher 6,900 0 0 0 6,900 0 0 6,900 0 0 6,900 0 0 0 6,900 0 0 0 6,900 0 0 0 6,900 0 0 0 0 0 0 0 0 0	<i>'</i>
Khasi Hills District Total Object Head 13 : 6,900 0 0 0 0 6,900	5,700
Total Sub Head : 4,56,261 0 29,900 6,600 4,19,761 Total Minor Head 106 : 4,56,261 0 29,900 6,600 4,19,761 Total Sub Major Head 0 : 4,56,261 0 29,900 6,600 4,19,761 Total Major Head 3475 : 4,56,261 0 29,900 6,600 4,19,761	6,900
Total Minor Head 106 : 4,56,261 0 29,900 6,600 4,19,761 Total Sub Major Head 0 : 4,56,261 0 29,900 6,600 4,19,761 Total Major Head 3475 : 4,56,261 0 29,900 6,600 4,19,761	
Total Sub Major Head 0 : 4,56,261 0 29,900 6,600 4,19,761 Total Major Head 3475 : 4,56,261 0 29,900 6,600 4,19,761	, ,
Total Major Head 3475: 4,56,261 0 29,900 6,600 4,19,761	4,56,261
	4,56,261
	4,56,261
Total of Month: 4,56,261 0 29,900 6,600 4,19,761	4,56,261
Month of Account: NOV/2020	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme Schme (as per A.G. A&E)	Gross Amount
Head Head Head Sub Schille (State) Whead Head Head Sub Head Head Head Head Head Head Head Head	(A.G.))
3475 00 106 (09) Office Of The 0 01. Salaries Voted-Sixth- 2 Voucher 4,34,112 0 29,900 6,600 3,97,612 Schedule-Khasi	4,34,112
Metrology, Shillong, East Khasi Hills District Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	35,310
Total Object Head 1: 4,69,422 0 29,900 6,600 4,32,922	4,69,422
02. Wages Voted-Sixth- 8 Voucher 10,478 0 0 0 10,478 Schedule-Khasi	10,478
Total Object Head 2: 10,478 0 0 0 10,478	10,478

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Department : Weights and Measures Department Treasury Shillong (North) Treas		Demar	nd :	42 Housing	g, Other	r General Economic	Services									
Treasury Shillong (North)		lanaut	mont													
D.D.O.																
Month of Account: NOV/2020 Major Sub Minor Sub Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Head Sub Head Sub Head Sub Head Sub				Shillong (Nort	h) Trea	sury										
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Sub Head Major Head Head Sub Schedule-Khasi Sub-Schedule-Khasi Sub-S	Ė	D.D.O.	:	4500002 Insp	ector O	of Legal Metrology, S	Shillong									
Head Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Sub Head Head Sub Head He	M	onth o	f Acc	ount: NOV/2020												
Head						Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Amount					Amount
Image: Control Legal Merclogy, Shillong, East Khasi Hills District Total Minor Head 106 : 4,79,900 0 29,900 6,600 4,43,400 4,79,900											(State)		8009	- 7610		(A.G.))
Total Sub Major Head 0: 4,79,900 0 29,900 6,600 4,43,400 4,79,900	3475	00	106	Inspector Of Legal Metrology, Shillong, East			Total Sub Hea	nd:			4,79,900	0	29,900	6,600	4,43,400	4,79,900
Total Major Head 3475 3479,900 0 29,900 6,600 4,43,400 4,79,900							Total Minor H	Head 106 :			4,79,900	0	29,900	6,600	4,43,400	4,79,900
Month of Account: DEC/2020							Total Sub Ma	jor Head θ :			4,79,900	0	29,900	6,600	4,43,400	4,79,900
Major Sub Minor Sub Sub Sub Head Head Sub Head Head Sub Head							Total Major H	Head 3475:			4,79,900	0	29,900	6,600	4,43,400	4,79,900
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Head Sub Head Head							Total of Mont	h :			4,79,900	0	29,900	6,600	4,43,400	4,79,900
Head Head Head Head Head Head Head Sub Head H	M	onth o	f Acc	ount: DEC/2020												
Head						Object Head	_	Plan/Non-Plan	T.V. No.	Type						
Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Total Object Head 13 :				i ileau			Schille				(State)		8009	- 7610	_	(A.G.))
Zone, Shillong, East Total Object Head 13 :	3475	00	106	Assistant Controller Of	0	13. Office Expenses			31	Voucher	1,670	0	0	0	1,670	1,670
Company Comp				Zone, Shillong, East			Total Object I	Head 13:			1,670	0	0	0	1,670	1,670
Inspector Of Legal Schedule-Khasi Wetrology, Shillong, East Voted-Sixth- 2 Voucher 4,44,633 0 19,900 6,600 4,18,133 4,44,633 Khasi Hills District Voted-Sixth- 9 Voucher 14,000 0 0 0 14,000 14,000 14,000 Schedule-Khasi Voted-Sixth- 9 Voucher 14,000 0 0 0 0 0 0 0 0 0				Khasi Hills District			Total Sub Hea	nd:			1,670	0	0	0	1,670	1,670
Khasi Hills District Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi					0	01. Salaries			10	Voucher	4,45,440	0	19,900	0	4,25,540	4,45,440
Schedule-Khasi									2	Voucher	4,44,633	0	19,900	6,600	4,18,133	4,44,633
Total Object Head 1: 9,04,073 0 39,800 6,600 8,57,673 9,04,073									9	Voucher	14,000	0	0	0	14,000	14,000
							Total Object I	Head 1:			9,04,073	0	39,800	6,600	8,57,673	9,04,073

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Den	nand :	42 Housin	g, Other G	eneral Economic	Services									
Depa	rtment :	Weights and M	Measures I	Department										
Trea	sury	Shillong (Nor	th) Treasur	ry										
D.D.	0.:	4500002 Insp	ector Of L	egal Metrology, S	Shillong									
Mont	h of Acco	unt: DEC/2020												
	ıb Minor jor Head		Sub Ol	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Не		12000	Head		Semme				(State)		8009	- 7610		(A.G.)
3475 00		(09) Office Of The Inspector Of Legal		2. Wages		Voted-Sixth- Schedule-Khasi	6	Voucher	9,464	0	0	0	9,464	9,464
		Metrology, Shillong, East Khasi Hills District			Total Object I	Head 2 :			9,464	0	0	0	9,464	9,464
			1	3. 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
					Total Object I	Head 13:			10,179	0	0	0	10,179	10,179
					Total Sub Hea	ıd:			9,23,716	0	39,800	6,600	8,77,316	9,23,716
					Total Minor H	lead 106 :			9,25,386	0	39,800	6,600	8,78,986	9,25,386
					Total Sub Maj	jor Head θ :			9,25,386	0	39,800	6,600	8,78,986	9,25,386
					Total Major H	lead 3475:			9,25,386	0	39,800	6,600	8,78,986	9,25,386
					Total of Mont	h :			9,25,386	0	39,800	6,600	8,78,986	9,25,386
Recor	ciliation	n Portion			Total of DDO	<i>4500002</i> :			43,67,577	10,000	2,94,000	59,400	40,04,177	43,57,577
		nent of A.G. Office:												
Intern	at Aujust	ment of A.G. Office:												

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 Housing, Other General Economic Serv	vices			
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500002 Inspector Of Legal Metrology, Shill	ong			
		DD	O wise Total (Original +	Reconcilation+IA):	43,57,577
Summary of DDO	wise expenditure				
]	(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
	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	42,35,384
	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	87,754
	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3,100
	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	29,669
					43,57,577

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De	mand	:	42 Housing	g, Other	General Economic	c Services									
Dep	partm	ent :	Weights and M	Ieasure	s Department										
Tre	easury	7	Shillong (North	h) Trea	sury										
D.I	0.0.:		4500003 Asst	t. Contr	oler, Legal Metro	logy									
Mon	th of	Account	t: APR/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
3475	00 10	' '	Office Of The istant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718
		Zon	al Metrology Eastern e, Shillong, East asi Hills District				Voted-Sixth- Schedule-Khasi	G4	Voucher	1,05,932	0	10,000	0	95,932	1,05,932
						Total Object H	Iead <i>1 :</i>			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
						Total Sub Hea	d :			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
						Total Minor H	lead 106 :			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
						Total Sub Maj	or Head θ :			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
						Total Major H	lead 3475:			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
						Total of Montl	h :			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
Mon	th of	Account	t: MAY/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
3475	00 10	Ass	istant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718
		Zon	al Metrology Eastern e, Shillong, East asi Hills District				Voted-Sixth- Schedule-Khasi	G1	Voucher	1,05,932	0	10,000	0	95,932	1,05,932
						Total Object H	Iead 1 :			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
					02. Wages		Voted-Sixth- Schedule-Khasi	7	Voucher	19,440	0	0	0	19,440	19,440
						Total Object H	Iead 2 :			19,440	0	0	0	19,440	19,440

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De	mano	d :	42 Housing	g, Other	General Economi	c Services									
Dep	partn	nent :	Weights and M	leasure	s Department										
Tre	easur	y	Shillong (Nort	h) Trea	sury										
D.D).O. :	:	4500003 Asst	t. Conti	oler, Legal Metro	logy									
Mon	th of	f Accoun	nt: MAY/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead			Head						(State)		8009	- 7610		(A.G.)
3475 0	00	Ass Leg Zor	7) Office Of The sistant Controller Of gal Metrology Eastern one, Shillong, East nasi Hills District			Total Sub Hea	d :			3,53,090	3,000	31,500	4,400	3,14,190	3,50,090
						Total Minor H	lead 106 :			3,53,090	3,000	31,500	4,400	3,14,190	3,50,090
						Total Sub Maj	or Head θ :			3,53,090	3,000	31,500	4,400	3,14,190	3,50,090
						Total Major H	lead 3475:			3,53,090	3,000	31,500	4,400	3,14,190	3,50,090
						Total of Mont	h :			3,53,090	3,000	31,500	4,400	3,14,190	3,50,090
Mon	th of	f Accoun	nt: JUN/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	iieau i	iicau	Head		Schille				(State)	-	8009	- 7610		(A.G.))
3475 0	00	As	ssistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	2,27,718	3,000	21,500	4,400	1,98,818	2,24,718
		Zoi	gal Metrology Eastern one, Shillong, East nasi Hills District				Voted-Sixth- Schedule-Khasi	G4	Voucher	1,05,932	0	10,000	0	95,932	1,05,932
		KII	iasi milis District			Total Object I	Iead 1 :			3,33,650	3,000	31,500	4,400	2,94,750	3,30,650
					02. Wages		Voted-Sixth- Schedule-Khasi	7	Voucher	9,396	0	0	0	9,396	9,396
						Total Object I	Iead 2 :			9,396	0	0	0	9,396	9,396
						Total Sub Hea	d :			3,43,046	3,000	31,500	4,400	3,04,146	3,40,046

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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 Metrolo	gv						
Month of Account: JUN/2020	5)						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan T.V. No. Schme	Type Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106	Total Minor Head 106:	3,43,04	6 3,000	31,500	4,400	3,04,146	3,40,046
	Total Sub Major Head θ :	3,43,04	6 3,000	31,500	4,400	3,04,146	3,40,046
	Total Major Head 3475:	3,43,04	6 3,000	31,500	4,400	3,04,146	3,40,046
	Total of Month :	3,43,04	6 3,000	31,500	4,400	3,04,146	3,40,046
Month of Account: JUL/2020							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Schme	Type Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Semic	(State)		8009	- 7610		(A.G.))
3475 00 106 (07) Office Of The 0 01. Salaries Assistant Controller Of	Voted-Sixth- 2 Schedule-Khasi	Voucher 2,27,71	8 3,000	21,500	4,400	1,98,818	2,24,718
Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	Voted-Sixth- G4 Schedule-Khasi	Voucher 1,05,93	2 0	10,000	0	95,932	1,05,932
Miasi miis District	Total Object Head 1:	3,33,65	0 3,000	31,500	4,400	2,94,750	3,30,650
02. Wages	Voted-Sixth- 6 Schedule-Khasi	Voucher 9,72	0 0	0	0	9,720	9,720
	Total Object Head 2:	9,72	0 0	0	0	9,720	9,720
	Total Sub Head:	3,43,37	0 3,000	31,500	4,400	3,04,470	3,40,370
	Total Minor Head 106:	3,43,37	0 3,000	31,500	4,400	3,04,470	3,40,370
		2 42 27	0 3,000	31,500	4,400	3,04,470	3,40,370
	Total Sub Major Head θ :	3,43,37	0 3,000	31,300	7,700	3,04,470	3,40,370

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Demand:	42 Housin	g, Othe	r General Econom	ic Services									
Departme	nt: Weights and M	/leasure	es Department										
Treasury	Shillong (Nort	h) Trea	asury										
	4500003 Assi	t. Cont	roler, Legal Metro	logy									
Month of A	account: JUL/2020		, <u>C</u>										
Major Sub Mi	inor Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major Head	ead Head	Sub Head		Schme				(State)	•	8009	- 7610		(A.G.))
				Total of Mont	h :			3,43,370	3,000	31,500	4,400	3,04,470	3,40,370
Month of A	account: AUG/2020												
Major Sub Mi Head Major H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	cuu muu	Head		Semire				(State)		8009	- 7610		(A.G.))
3475 00 106	6 (07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	4	Voucher	2,34,322	3,000	21,500	4,400	2,05,422	2,31,322
	Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	G10	Voucher	2,912	0	0	0	2,912	2,912
	Khasi Hills District				Voted-Sixth- Schedule-Khasi	G2	Voucher	1,05,932	0	10,000	0	95,932	1,05,932
				Total Object I	Head 1:			3,43,166	3,000	31,500	4,400	3,04,266	3,40,166
			02. Wages		Voted-Sixth- Schedule-Khasi	6	Voucher	10,044	0	0	0	10,044	10,044
				Total Object I	Head 2 :			10,044	0	0	0	10,044	10,044
				Total Sub Hea	ıd :			3,53,210	3,000	31,500	4,400	3,14,310	3,50,210
				Total Minor H	Iead 106 :			3,53,210	3,000	31,500	4,400	3,14,310	3,50,210
				Total Sub Ma	jor Head θ :			3,53,210	3,000	31,500	4,400	3,14,310	3,50,210
				Total Major H	Iead 3475:			3,53,210	3,000	31,500	4,400	3,14,310	3,50,210
				Total of Mont	h :			3,53,210	3,000	31,500	4,400	3,14,310	3,50,210
Month of A	account: SEP/2020												

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Do	emar	1d :	42 Housing	g, Other	General Economic	Services									
De	epart	ment :	Weights and M	1easure	s Department										
Tr	easu	ry	Shillong (Nort	h) Trea	sury										
D.	D.O.	:	4500003 Asst	t. Conti	oler, Legal Metrolo	egy									
Mo	nth o	of Accou	int: SEP/2020												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3475	00	À	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	4	Voucher	2,34,322	0	21,500	4,400	2,08,422	2,34,322
		Z	egal Metrology Eastern Cone, Shillong, East Chasi Hills District				Voted-Sixth- Schedule-Khasi	G5	Voucher	1,08,844	0	10,000	0	98,844	1,08,844
			21001 21010 D 1001100			Total Object I	Head 1:			3,43,166	0	31,500	4,400	3,07,266	3,43,166
					02. Wages		Voted-Sixth- Schedule-Khasi	7	Voucher	9,072	0	0	0	9,072	9,072
						Total Object I	Head 2 :			9,072	0	0	0	9,072	9,072
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	10	Voucher	1,442		0	0	1,442	1,442
							Voted-Sixth- Schedule-Khasi	11	Voucher	710	0	0	0	710	710
							Voted-Sixth- Schedule-Khasi	13	Voucher	1,425		0	0	1,425	1,425
							Voted-Sixth- Schedule-Khasi	14	Voucher	706	0	0	0	706	706
							Voted-Sixth- Schedule-Khasi	15	Voucher	1,414	0	0	0	1,414	1,414
							Voted-Sixth- Schedule-Khasi	16	Voucher	1,417	0	0	0	1,417	1,417
							Voted-Sixth- Schedule-Khasi	20	Voucher	500	0	0	0	500	500
							Voted-Sixth- Schedule-Khasi	24	Voucher	5,410	0	0	0	5,410	5,410
							Voted-Sixth- Schedule-Khasi	26	Voucher	1,925	0	0	0	1,925	1,925
						Total Object I	Head 13:			14,949	0	0	0	14,949	14,949

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D 1 42 W : 00	1 0 15 :	g .									
Demand: 42 Housing, Of	her General Economic	Services									
Department : Weights and Measure	ures Department										
Treasury Shillong (North) Tr	reasury										
D.D.O.: 4500003 Asstt. Co	ontroler, Legal Metrolog	gy									
Month of Account: SEP/2020											
	b Object Head b	Categorised Plan	/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Hea						(State)		8009	- 7610		(A.G.))
3475 00 106 (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District		Total Sub Head:				3,67,187	0	31,500	4,400	3,31,287	3,67,187
		Total Minor Head	106 :			3,67,187	0	31,500	4,400	3,31,287	3,67,187
		Total Sub Major Hea	ad 0:			3,67,187	0	31,500	4,400	3,31,287	3,67,187
		Total Major Head	<i>3475</i> :			3,67,187	0	31,500	4,400	3,31,287	3,67,187
		Total of Month:				3,67,187	0	31,500	4,400	3,31,287	3,67,187
Month of Account: OCT/2020											
Head Major Head Head Su		Categorised Plan Schme	/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head Hea	aa					(3.333.7)		8009	- /010		(
3475 00 106 (07) Office Of The Assistant Controller Of	01. Salaries		-Sixth- ule-Khasi	11	Voucher	61,722	0	0	0	61,722	61,722
Legal Metrology Eastern Zone, Shillong, East			-Sixth- ule-Khasi	6	Voucher	2,34,322	0	21,500	4,400	2,08,422	2,34,322
Khasi Hills District			-Sixth- ule-Khasi	G1	Voucher	1,08,844	0	10,000	0	98,844	1,08,844
		Total Object Head	1:			4,04,888	0	31,500	4,400	3,68,988	4,04,888
	02. Wages		-Sixth- ule-Khasi	10	Voucher	10,140	0	0	0	10,140	10,140
		Total Object Head	2:			10,140	0	0	0	10,140	10,140

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Domas	nd .	42 Housing	r Othar	r General Economi	ia Caminas									
Demai	uu :				ic Services									
Depart	ment:	Weights and M	l easure	s Department										
Treasu	ry	Shillong (Nort	h) Trea	sury										
D.D.O.	:	4500003 Asst	t. Conti	roler, Legal Metro	logy									
Month o	of Acco	unt: OCT/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00		(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District			Total Sub Hea	nd :			4,15,028	0	31,500	4,400	3,79,128	4,15,028
					Total Minor H	Iead 106 :			4,15,028	0	31,500	4,400	3,79,128	4,15,028
					Total Sub Maj	jor Head θ :			4,15,028	0	31,500	4,400	3,79,128	4,15,028
					Total Major H	Iead 3475 :			4,15,028	0	31,500	4,400	3,79,128	4,15,028
					Total of Mont	h :			4,15,028	0	31,500	4,400	3,79,128	4,15,028
Month o	of Acco	unt: NOV/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475 00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,38,894	0	24,650	4,400	2,09,844	2,38,894
		Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	G4	Voucher	1,08,844	0	10,000	0	98,844	1,08,844
		Kilasi Tillis District			Total Object I	Head 1:			3,47,738	0	34,650	4,400	3,08,688	3,47,738
				02. Wages		Voted-Sixth- Schedule-Khasi	7	Voucher	10,478	0	0	0	10,478	10,478
					Total Object I	Head 2 :			10,478	0	0	0	10,478	10,478
					Total Sub Hea	ıd :			3,58,216	0	34,650	4,400	3,19,166	3,58,216

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Run Date:

Demand : 42 Housing, Other	er General Economic	Services								
Department: Weights and Measur	es Department									
Treasury Shillong (North) Tre	asury									
D.D.O.: 4500003 Asstt. Con	troler, Legal Metrolo	ogy								
Month of Account: NOV/2020										
Major Sub Minor Sub Sub Head Major Head Head Sub	Object Head	Categorised Plan/Non-Plan Schme	an T.V. No.	. Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head Head Head		Scimic					8009	- 7610		(A.G.))
3475 00 106		Total Minor Head 106:			3,58,216	0	34,650	4,400	3,19,166	3,58,216
		Total Sub Major Head θ :			3,58,216	0	34,650	4,400	3,19,166	3,58,216
		Total Major Head 3475:			3,58,216	0	34,650	4,400	3,19,166	3,58,216
		Total of Month:			3,58,216	0	34,650	4,400	3,19,166	3,58,216
Month of Account: DEC/2020										
	Sub Object Head Sub Head	Categorised Plan/Non-Plan Schme	n T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
							8009	- 7610		(A.G.))
3475 00 106 (07) Office Of The OAssistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	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
		Total Object Head 1:			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
		Total Object Head 2:			9,464	0	0	0	9,464	9,464

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Deman	d :	42 Housin	g, Othe	r General Economic	Services									
Departn	nent :	Weights and I	A easure	es Department										
Treasur	y	Shillong (Nor	th) Trea	ısury										
D.D.O. :	:	4500003 Ass	tt. Cont	roler, Legal Metrolog	gy									
Month of	f Accou	nt: DEC/2020												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	A	07) Office Of The assistant Controller Of	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	17	Voucher	1,240	0	0	0	1,240	1,240
	Z	egal Metrology Eastern one, Shillong, East				Voted-Sixth- Schedule-Khasi	18	Voucher	1,485	0	0	0	1,485	1,485
	K	Thasi Hills District				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
					Total Object I	Head 13:			10,716	0	0	0	10,716	10,716
					Total Sub Hea	d:			7,43,856	0	65,300	4,400	6,74,156	7,43,856
					Total Minor H	Iead 106 :			7,43,856	0	65,300	4,400	6,74,156	7,43,856
					Total Sub Maj	jor Head 0:			7,43,856	0	65,300	4,400	6,74,156	7,43,856
					Total Major H	lead 3475:			7,43,856	0	65,300	4,400	6,74,156	7,43,856
					Total of Mont	h :			7,43,856	0	65,300	4,400	6,74,156	7,43,856
					Total of DDO	<i>4500003</i> :			36,10,653	15,000	3,20,450	39,600	32,35,603	35,95,653
Reconcil	<u>liation</u>	<u>Portion</u>												

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Demand:	42 Housing, Other General Economic Serv	rices			
Department :	Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500003 Asstt. Controler, Legal Metrology				
Internal Adjustmen	nt of A.G. Office:				
		DDO	O wise Total (Original +	Reconcilation+IA):	35,95,653
Summary of DDO	wise expenditure				
L	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	34,82,234
L	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	87,754
L	07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	25,665
					35,95,653

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	Demai	nd :	42 Hous	sing, Other	r General Economic S	Services									
1	Depart	ment	: Weights and	d Measure	es Department										
	Γreasu	ıry	Jowai Treas	sury											
i	D.D.O.	:	4500001 Ir	spector O	of Legal Metrology										
M	onth o	of Acco	ount: APR/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
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
						Total Object H	lead 1 :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Sub Hea	d :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Minor H	ead 106:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Sub Maj	or Head θ :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Major H	ead 3475:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total of Month	ı :			2,18,390	0	23,000	0	1,95,390	2,18,390
M	onth o	of Acco	ount: MAY/2020												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Пеац	Head		i neau	Head		Schille				(State)	·		- 7610	•	(A.G.))
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
						Total Object H	lead 1 :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Sub Hea	d :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Minor H	ead 106:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Sub Maj	or Head 0:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Major H	ead 3475:			2,18,390	0	23,000	0	1,95,390	2,18,390

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	Dema	and ·	42 Housi	ng Othe	r General Economic S	Services									
						JCI VICCS									
I	Depar	tment :	Weights and	Measure	es Department										
7	Treası	ury	Jowai Treası	ıry											
i	D.D.O). :	4500001 Ins	spector O	of Legal Metrology										
M	Ionth	of Accou	int: MAY/2020												
_		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			2,18,390	0	23,000	0	1,95,390	2,18,39
M	Ionth	of Accou	int: JUN/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
3475		106 (0	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
						Total Object I	Head 1:			2,18,390	0	23,000	0	1,95,390	2,18,39
					02. Wages		Voted-Sixth- Schedule-Jaintia	2	Voucher	28,836	0	0	0	28,836	28,83
						Total Object I	Head 2:			28,836	0	0	0	28,836	28,830
						Total Sub Hea	d:			2,47,226	0	23,000	0	2,24,226	2,47,220
						Total Minor H	lead 106 :			2,47,226	0	23,000	0	2,24,226	2,47,220
						Total Sub Maj	jor Head θ :			2,47,226	0	23,000	0	2,24,226	2,47,220
						Total Major H	lead 3475 :			2,47,226	0	23,000	0	2,24,226	2,47,220
						Total of Mont	h :			2,47,226	0	23,000	0	2,24,226	2,47,220
M	Ionth	of Accou	int: JUL/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)

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															1
)emai	nd:	42 Ho	ousing, Othe	r General Economic S	Services									
D	epart	ment :	Weights a	and Measure	es Department										
Т	reasu	ry	Jowai Tre	easury											
Ď	.D.O.	:	4500001	Inspector C	of Legal Metrology										
Mo	onth o	of Acco	unt: JUL/2020)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
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
						Total Object I	Head 1:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Sub Hea	nd:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Minor H	Iead 106 :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Sub Maj	jor Head θ :			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total Major H	Head 3475:			2,18,390	0	23,000	0	1,95,390	2,18,390
						Total of Mont	h :			2,18,390	0	23,000	0	1,95,390	2,18,390
Mo	onth o	of Accor	unt: AUG/202	20											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
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
						Total Object I	Head 1:			2,82,519	0	23,000	0	2,59,519	2,82,519
						Total Sub Hea	nd:			2,82,519	0	23,000	0	2,59,519	2,82,519
						Total Minor H	Iead 106 :			2,82,519	0	23,000	0	2,59,519	2,82,519
						Total Sub Maj	jor Head θ :			2,82,519	0	23,000	0	2,59,519	2,82,519
			·									<u> </u>			

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Run Date	:	08/02/2021
Run Date	:	08/02/2021

Demand:	42 Housin	g, Other	r General Economic S	Services									
Department	: Weights and I	Measure	s Department										
Treasury	Jowai Treasur	y											
D.D.O. :	4500001 Inst	ector O	f Legal Metrology										
	ount: AUG/2020												
Major Sub Mino		Cub	Object Head	Catagoriand	Plan/Non-Plan	T.V. No.	Truno	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Head Major Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. NO.	туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3475				Total Major H	Iead 3475:			2,82,519	0	23,000	0	2,59,519	2,82,519
				Total of Mont	h :			2,82,519	0	23,000	0	2,59,519	2,82,519
Month of Acc	ount: SEP/2020												
Major Sub Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major Head	d Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
пеац		пеац								0007	- 7010		
Head 3475 00 106 (02)	(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
				Total Object I	Head 1:			2,38,569	0	23,000	0	2,15,569	2,38,569
			02. Wages		Voted-Sixth- Schedule-Jaintia	2	Voucher	28,836	0	0	0	28,836	28,836
				Total Object I	Head 2 :			28,836	0	0	0	28,836	28,836
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	3	Voucher	12,285	0	0	0	12,285	12,285
			Allowances		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
				Total Object I	Head 11 :			27,495	0	0	0	27,495	27,495
				Total Sub Hea	ıd:			2,94,900	0	23,000	0	2,71,900	2,94,900
				Total Minor H	Iead 106 :			2,94,900	0	23,000	0	2,71,900	2,94,900
				Total Sub Ma	jor Head 0:			2,94,900	0	23,000	0	2,71,900	2,94,900
		-										-	

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Run Date:

Demand:	42 Housi	ng, Othe	r General Economic S	Services									
Department			es Department										
-			es Department										
Treasury	Jowai Treası												
D.D.O. :	4500001 Ins	spector C	of Legal Metrology										
Month of Acc	ount: SEP/2020												
Major Sub Mine			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Major Hea Head	d Head	Sub Head		Schme				(State)	ву вво		- 7610	(as per SOI)	(A.G.)
3475				Total Major I	Head 3475:			2,94,900	0	23,000	0	2,71,900	2,94,900
				Total of Mont	th :			2,94,900	0	23,000	0	2,71,900	2,94,900
Month of Acc	ount: OCT/2020												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	u 110uu	Head		Scimic				(State)		8009	- 7610		(A.G.)
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
				Total Object				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
				Total Object	Head 2 :			10,140	0	0	0	10,140	10,140
				Total Sub Hea	ad :			2,46,393	0	23,000	0	2,23,393	2,46,393
				Total Minor I	Head 106:			2,46,393	0	23,000	0	2,23,393	2,46,393
				Total Sub Ma	jor Head θ :			2,46,393	0	23,000	0	2,23,393	2,46,393
				Total Major I	Head 3475:			2,46,393	0	23,000	0	2,23,393	2,46,393
				Total of Mont	th:			2,46,393	0	23,000	0	2,23,393	2,46,393
Month of Acc	ount: NOV/2020												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

I	Dema	nd:	42 Housi	ng, Other	r General Economic S	Services									
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Jowai Treasu	ıry											
Ď	.D.O.	:	4500001 Ins	spector O	f Legal Metrology										
M	onth o	of Accou	unt: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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
						Total Object H	Head 1:			2,67,621	0	23,000	0	2,44,621	2,67,621
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	3	Voucher	1,680	0	0	0	1,680	1,680
					Allowances		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
						Total Object H	Head 11 :			27,600	0	0	0	27,600	27,600
						Total Sub Hea	d :			2,95,221	0	23,000	0	2,72,221	2,95,221
						Total Minor H	lead 106 :			2,95,221	0	23,000	0	2,72,221	2,95,221
						Total Sub Maj	or Head θ :			2,95,221	0	23,000	0	2,72,221	2,95,221
						Total Major H	lead 3475:			2,95,221	0	23,000	0	2,72,221	2,95,221
						Total of Montl	h :			2,95,221	0	23,000	0	2,72,221	2,95,221
M	onth o	of Accou	int: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
V:-:4	4 1-44 /	/ogwogh	eag gov in												

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	Demai	nd :	42 Housii	ng, Other	General Economic S	Services									
I	epart	ment :	Weights and	Measure	s Department										
	reasu		Jowai Treasu		T										
	.D.O.				f Legal Metrology										
				pector O	Legal Methology										
Major	Sub	Minor	unt: DEC/2020 Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		IIcuu	Head		Schille				(State)		8009	- 7610		(A.G.))
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
						Total Object H	Head 1:			4,82,039	0	46,000	0	4,36,039	4,82,039
					02. Wages		Voted-Sixth- Schedule-Jaintia	2	Voucher	19,942	0	0	0	19,942	19,942
						Total Object H	Head 2:			19,942	0	0	0	19,942	19,942
						Total Sub Hea	d :			5,01,981	0	46,000	0	4,55,981	5,01,981
						Total Minor H	lead 106 :			5,01,981	0	46,000	0	4,55,981	5,01,981
						Total Sub Maj	jor Head 0 :			5,01,981	0	46,000	0	4,55,981	5,01,981
						Total Major H	lead 3475:			5,01,981	0	46,000	0	4,55,981	5,01,981
						Total of Montl	h :			5,01,981	0	46,000	0	4,55,981	5,01,981
						Total of DDO	<i>4500001</i> :			25,23,410	0	2,30,000	0	22,93,410	25,23,410
Re	conci	liation	n Portion												
In	ternal	Adjust	ment of A.G. Office	:											
Sun	mary	of DL	00 wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcila	ation+IA) :						25,23,410
347	5 00	106	6 (02) Enforcemen	t) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	lle-Jaintia					23,80,561

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Run Date:

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Demand:	42 Housing, Other General Economic Servi	ices			
Department:	Weights and Measures Department				
Treasury	Jowai Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of DDO w	ise expenditure				
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	87,754
3475 00 106 (02	2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	55,095
					25,23,410

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Run Date:

Dem	and:		42 Housing	g, Other	General Economi	c Services									
Depa	rtment	:: \	Veights and M	l easure	s Department										
Trea	sury	ľ	Nongstoin Tre	asury											
D.D.	O.:	4	500001 Insp	ector O	f Legal Metrology	, West Khasi Hills	, Nongstoin								
Montl	h of Ac	count: A	APR/2020												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		iu IIcuu		Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	106	Inspector	Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,20,029	0	7,600	4,000	2,08,429	2,20,029
			y, Nongstoin si Hills District			Total Object l	Head 1 :			2,20,029	0	7,600	4,000	2,08,429	2,20,029
						Total Sub Hea	ad:			2,20,029	0	7,600	4,000	2,08,429	2,20,029
						Total Minor I	Head 106 :			2,20,029	0	7,600	4,000	2,08,429	2,20,029
						Total Sub Ma	jor Head θ :			2,20,029	0	7,600	4,000	2,08,429	2,20,029
						Total Major I	Head 3475:			2,20,029	0	7,600	4,000	2,08,429	2,20,029
						Total of Mont	h :			2,20,029	0	7,600	4,000	2,08,429	2,20,029
Montl	h of Ac	count: 1	MAY/2020												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		ia Head		Head		Semine				(State)		8009	- 7610		(A.G.))
3475 00	106	Inspector	Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,20,029	0	7,600	0	2,12,429	2,20,029
			y, Nongstoin si Hills District				Voted-Sixth- Schedule-Khasi	2	Voucher	21,566	0	0	0	21,566	21,566
						Total Object l	Head 1:			2,41,595	0	7,600	0	2,33,995	2,41,595
					02. Wages		Voted-Sixth- Schedule-Khasi	3	Voucher	9,720	0	0	0	9,720	9,720
							Voted-Sixth- Schedule-Khasi	4	Voucher	9,720	0	0	0	9,720	9,720
						Total Object 1				19,440	0	0	0	19,440	19,440

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Run Date:

Demand:	42 Housin	g, Othe	er General Econom	ic Services									
Department	: Weights and I	/leasure	es Department										
Treasury	Nongstoin Tre	easury											
	4500001 Insp	ector C	Of Legal Metrology	, West Khasi Hills	s, Nongstoin								
Month of Aco	count: MAY/2020												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Major Head	u Heau	Head		Schille				(State)		8009	- 7610	_	(A.G.)
3475 00 106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			Total Sub Hea	ad :			2,61,035	0	7,600	0	2,53,435	2,61,035
				Total Minor I	Head 106:			2,61,035	0	7,600	0	2,53,435	2,61,035
				Total Sub Ma	ijor Head θ :			2,61,035	0	7,600	0	2,53,435	2,61,035
				Total Major I	Head 3475:			2,61,035	0	7,600	0	2,53,435	2,61,035
				Total of Mont	th:			2,61,035	0	7,600	0	2,53,435	2,61,035
Month of Aco	eount: JUN/2020												
Major Sub Mine Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Head	u Ireau	Head	l	Semie				(State)		8009	- 7610		(A.G.)
3475 00 106	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,20,029	0	5,600	0	2,14,429	2,20,029
	Metrology, Nongstoin West Khasi Hills District			Total Object	Head 1 :			2,20,029	0	5,600	0	2,14,429	2,20,029
			02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	9,396	0	0	0	9,396	9,396
				Total Object	Head 2 :			9,396	0	0	0	9,396	9,396
				Total Sub Hea	ad:			2,29,425	0	5,600	0	2,23,825	2,29,425
				Total Minor I	Head 106:			2,29,425	0	5,600	0	2,23,825	2,29,425
					ijor Head θ :			2,29,425	0	5,600	0	2,23,825	2,29,425

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Run Date:

Demand:	42 Housing	, Othe	r General Economi	c Services									
Department :	Weights and M	leasure	es Department										
Treasury	Nongstoin Trea	asury											
D.D.O. :	4500001 Inspe	ector C	of Legal Metrology	, West Khasi Hills	, Nongstoin								
Month of Account:	JUN/2020												
Major Sub Minor S Head Major Head He Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475				Total Major I	Head 3475:			2,29,425	0	5,600	0	2,23,825	2,29,425
				Total of Mont	th:			2,29,425	0	5,600	0	2,23,825	2,29,425
Month of Account:	JUL/2020												
Major Sub Minor S Head Major Head Ho		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
Inspe	ctor Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,20,029	0	5,600	0	2,14,429	2,20,029
	ology, Nongstoin Khasi Hills District			Total Object	Head 1 :			2,20,029	0	5,600	0	2,14,429	2,20,029
			02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	9,720	0	0	0	9,720	9,720
				Total Object	Head 2:			9,720	0	0	0	9,720	9,720
				Total Sub Hea	ad :			2,29,749	0	5,600	0	2,24,149	2,29,749
				Total Minor I	Head 106:			2,29,749	0	5,600	0	2,24,149	2,29,749
				Total Sub Ma	jor Head θ :			2,29,749	0	5,600	0	2,24,149	2,29,749
				Total Major I	Head 3475:			2,29,749	0	5,600	0	2,24,149	2,29,749
				Total of Mont	th:			2,29,749	0	5,600	0	2,24,149	2,29,749
Month of Account:	AUG/2020												
Major Sub Minor S Head Major Head Ho		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

D	emai	nd:	42 Housing	g, Other	General Econom	ic Services									
D	epart	ment :	Weights and N	/leasure	s Department										
T	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector O	f Legal Metrology	, West Khasi Hills,	Nongstoin								
Mo	onth (of Accou	nt: AUG/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schine				(State)	•	8009	- 7610	` .	(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,26,254	1,000	5,600	2,200	2,17,454	2,25,254
			letrology, Nongstoin Vest Khasi Hills District			Total Object H	Iead 1 :			2,26,254	1,000	5,600	2,200	2,17,454	2,25,254
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	10,044	0	0	0	10,044	10,044
						Total Object H	lead 2 :			10,044	0	0	0	10,044	10,044
						Total Sub Hea	d :			2,36,298	1,000	5,600	2,200	2,27,498	2,35,298
						Total Minor H	ead 106:			2,36,298	1,000	5,600	2,200	2,27,498	2,35,298
						Total Sub Maj	or Head 0:			2,36,298	1,000	5,600	2,200	2,27,498	2,35,298
						Total Major H	ead 3475:			2,36,298	1,000	5,600	2,200	2,27,498	2,35,298
						Total of Month	ı :			2,36,298	1,000	5,600	2,200	2,27,498	2,35,298
Mo	onth (of Accou	nt: SEP/2020												ļ
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,27,250	1,000	5,600	2,200	2,18,450	2,26,250
			letrology, Nongstoin Vest Khasi Hills District				Voted-Sixth- Schedule-Khasi	3	Voucher	34,792	0	0	0	34,792	34,792
						Total Object H	Iead 1 :			2,62,042	1,000	5,600	2,200	2,53,242	2,61,042
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	9,072	0	0	0	9,072	9,072
*** ·**	. 1	,	•												

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I	Demai	nd:	42 Housin	g, Other	r General Economic	Services									
D	epart	ment :	: Weights and M	/leasure	s Department										
T	'reasu	ry	Nongstoin Tre	asury											
D	.D.O.	:	4500001 Insp	ector O	f Legal Metrology, '	West Khasi Hills,	, Nongstoin								
M	onth (of Acco	ount: SEP/2020												
-			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.))
3475	00	106	(-,	0	02. Wages	Total Object I	Head 2:			9,072	0	0	0	9,072	9,072
			Inspector Of Legal Metrology, Nongstoin		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	4	Voucher	3,693	0	0	0	3,693	3,693
			West Khasi Hills District				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
						Total Object I	Head 11:			7,719	0	0	0	7,719	7,719
						Total Sub Hea	nd:			2,78,833	1,000	5,600	2,200	2,70,033	2,77,833
						Total Minor H	Iead 106 :			2,78,833	1,000	5,600	2,200	2,70,033	2,77,833
						Total Sub Ma	jor Head θ :			2,78,833	1,000	5,600	2,200	2,70,033	2,77,833
						Total Major H	Iead 3475:			2,78,833	1,000	5,600	2,200	2,70,033	2,77,833
						Total of Mont	h :			2,78,833	1,000	5,600	2,200	2,70,033	2,77,833
M	onth (of Acco	ount: OCT/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,27,250	1,000	5,600	2,200	2,18,450	2,26,250
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1:			2,27,250	1,000	5,600	2,200	2,18,450	2,26,250
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	10,140	0	0	0	10,140	10,140
			1		1										

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Γ	eman	d :	42 Housing	, Othe	r General Economic	Services									
D	epartı	nent :	Weights and M	leasure	s Department										
Т	reasui	·y	Nongstoin Trea	asury											
Ď	.D.O.	:	4500001 Inspe	ector O	of Legal Metrology,	West Khasi Hills,	Nongstoin								
Mo	onth o	f Accou	int: OCT/2020												
Major Head	Sub	Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
					T	T (1011 (T	T 1 2			10 140				10.140	10 140
3475	00	Î N	10) Office Of The nspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages 11.Domestic Travel Expenses	Total Object E	Voted-Sixth-Schedule-Khasi	3	Voucher	10,140 2,391	0	0	0	10,140 2,391	2,391
			west Khasi Thiis District			Total Object H	lead 11 :			2,391	0	0	0	2,391	2,391
						Total Sub Hea	d :			2,39,781	1,000	5,600	2,200	2,30,981	2,38,781
		_				Total Minor H	[ead 106 :			2,39,781	1,000	5,600	2,200	2,30,981	2,38,781
						Total Sub Maj	or Head θ :			2,39,781	1,000	5,600	2,200	2,30,981	2,38,781
						Total Major H	ead 3475:			2,39,781	1,000	5,600	2,200	2,30,981	2,38,781
						Total of Montl	n :			2,39,781	1,000	5,600	2,200	2,30,981	2,38,781
Mo	nth o	f Accou	int: NOV/2020												
Major Head l			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	I	nspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,27,872	1,000	32,400	2,200	1,92,272	2,26,872
			Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	7	Voucher	30,354	0	0	0	30,354	30,354
						Total Object H	Iead 1 :			2,58,226	1,000	32,400	2,200	2,22,626	2,57,226
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	10,478	0	0	0	10,478	10,478
						Total Object H	Iead 2:			10,478	0	0	0	10,478	10,478

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<u>Up</u>	to Account	ing Month Decembe	er of Fi	nancial Year 2020	-2021_						Run Date		08/02/2021	
Ι	Demand :	42 Housin	g, Othe	r General Economic	Services									
D	epartment :	Weights and I	Measure	es Department										
Т	reasury	Nongstoin Tro	easury											
Ď	.D.O. :	4500001 Insp	pector O	of Legal Metrology,	West Khasi Hills	s, Nongstoin								
Me	onth of Acco	ount: NOV/2020												
Head	Sub Minor Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head		Head						(2000)		8009	- 7610		(12000))
3475		(10) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	3	Voucher	9,495	0	0	0	9,495	9,495
		Metrology, Nongstoin West Khasi Hills District				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
					Total Object	Head 11 :			25,532	0	0	0	25,532	25,532
					Total Sub Hea	ad:			2,94,236	1,000	32,400	2,200	2,58,636	2,93,236
					Total Minor I	Head 106:			2,94,236	1,000	32,400	2,200	2,58,636	2,93,236
					Total Sub Ma	0:			2,94,236	1,000	32,400	2,200	2,58,636	2,93,236
					Total Major I	Head 3475:			2,94,236	1,000	32,400	2,200	2,58,636	2,93,236
					Total of Mont	th :			2,94,236	1,000	32,400	2,200	2,58,636	2,93,236
Me	onth of Acco	ount: DEC/2020												
	Sub Minor Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head		Head						(State)		8009	- 7610		(A.G.))
3475		(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,32,593	1,000	6,400	2,200	2,22,993	2,31,593
		Metrology, Nongstoin West Khasi Hills District				Voted-Sixth-	4	Voucher	2,32,593	1,000	6,400	2,200	2,22,993	2,31,593

Schedule-Khasi

Total Object Head-- 1:

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I)emai	nd :	42 Housing	g, Other	r General Economic	Services									
D	epart	ment :	: Weights and M	leasure	es Department										
Т	reasu	ry	Nongstoin Trea	asury											
Ď	.D.O.	:	4500001 Inspe	ector O	f Legal Metrology,	West Khasi Hills,	Nongstoin								
Me	onth o	of Acco	ount: DEC/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106	(,	0	01. Salaries					4,65,186	2,000	12,800	4,400	4,45,986	4,63,186
			Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	9,464	0	0	0	9,464	9,464
						Total Object H				9,464	0	0	0	9,464	9,464
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	3	Voucher	2,676	0	0	0	2,676	2,676
						Total Object H	lead <i>11 :</i>			2,676	0	0	0	2,676	2,676
						Total Sub Hea	d :			4,77,326	2,000	12,800	4,400	4,58,126	4,75,326
						Total Minor H	lead 106 :			4,77,326	2,000	12,800	4,400	4,58,126	4,75,326
						Total Sub Maj	or Head 0:			4,77,326	2,000	12,800	4,400	4,58,126	4,75,326
						Total Major H	lead 3475:			4,77,326	2,000	12,800	4,400	4,58,126	4,75,326
						Total of Montl	n :			4,77,326	2,000	12,800	4,400	4,58,126	4,75,326
						Total of DDO	<i>4500001</i> :			24,66,712	6,000	88,400	17,200	23,55,112	24,60,712
Red	conci	iliatio	n Portion												
Int	ternal	Adjus	tment of A.G. Office:												
Sum	mary	of DI	DO wise expenditure	<u>e_</u>		DDO wise	e Total (Original	+Reconcila	ation+IA):						24,60,712
347	5 00	10	6 (10) Office Of The Metrology, Nongs		ctor Of Legal est Khasi Hills Dist		Salaries	Voted	-Sixth-Sched	ule-Khasi					23,34,640

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Demand:	42 Housing, Other General Economic Services	s		
Department :	Weights and Measures Department			
Treasury	Nongstoin Treasury			
D.D.O. :	4500001 Inspector Of Legal Metrology, West Kh	nasi Hills, Nongstoin		
Summary of DDO w	ise expenditure			
	0) Office Of The Inspector Of Legal 0 etrology, Nongstoin West Khasi Hills District	02. Wages	Voted-Sixth-Schedule-Khasi	87,754
	0) Office Of The Inspector Of Legal etrology, Nongstoin West Khasi Hills District	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	38,318
				24,60,712

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		1	40 11 :	0.1	C 1E '	α .									
L)emai	na :	42 Housing	g, Othe	r General Economic	Services									
D	epart	ment:	Weights and M	I easure	es Department										
T	reasu	ry	William Nagar	Treasi	ury										
Ď	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Mo	onth (of Accou	int: APR/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	1 1	14) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	2	Voucher	24,343	0	0	0	24,343	24,343
						Total Object I	Head 1 :			2,12,758	0	19,500	0	1,93,258	2,12,758
						Total Sub Hea	id:			2,12,758	0	19,500	0	1,93,258	2,12,758
						Total Minor H	lead 106 :			2,12,758	0	19,500	0	1,93,258	2,12,758
						Total Sub Maj	jor Head θ :			2,12,758	0	19,500	0	1,93,258	2,12,758
						Total Major H	Iead 3475:			2,12,758	0	19,500	0	1,93,258	2,12,758
						Total of Mont	h :			2,12,758	0	19,500	0	1,93,258	2,12,758
Mo	onth (of Accou	mt: MAY/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ĭ.	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	31,211	0	0	0	31,211	31,211
			Metrology, Williamnagar, East Garo Hills District				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
						Total Object I	Head 1 :			2,77,033	186	19,500	0	2,57,347	2,76,847
					02. Wages		Voted-Sixth-	1	Voucher	19,440	0	0	0	19,440	19,440
X7' '.	<u> </u>				1										

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Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Head Sub Head Head Sub Head Sub Head Head Sub Head Head Sub Head Head Head Head Sub Head	I	Demai	ıd :	42 Housing	g, Other	r General Economic	Services									
D.D.O. : 4500001 Inspector Of Legal Metrology Month of Account: MAY/2020	D	epart	ment :	Weights and N	/leasure	s Department										
Month of Account: MAY/2020 Major Sub Minor Sub Head Sub Object Head Schme Plan/Non-Plan T.V. No. Type Amount (State) Deduction Amount (as per A.G. A&E) (as per SOP) (as per A.G. A&E) (as per SOP) (as per SOP) (as per SOP) (as per A.G. A&E) (as per SOP) (as per SOP) (as per A.G. A&E)	Т	reasu	ry	William Nagar	r Treası	ıry										
Major Sub Minor Sub Minor Sub Head H	Ď	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Name Part Name	Mo	onth o	of Acco	ount: MAY/2020												
Head						Object Head		Plan/Non-Plan	T.V. No.	Туре						Gross Amount
Inspector Of Legal Metrology, Williamagar, East Claro Hills District Total Sub Head : 2,96,473 186 19,500 0 2,76,787 2,96				i iicau			Schine				(State)		8009	- 7610		(A.G.))
Metrology, Willianmagar, East Garo Hills District East Garo Hills District Total Sub Head : 2,96,473 186 19,500 0 2,76,787 2,96	3475	00	106		0	02. Wages	Total Object I	Head 2:			19,440	0	0	0	19,440	19,440
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$				Metrology, Williamnagar,			Total Sub Hea	nd:			2,96,473	186	19,500	0	2,76,787	2,96,287
Total Major Head 3475 : 2,96,473 186 19,500 0 2,76,787 2,96							Total Minor H	Head 106:			2,96,473	186	19,500	0	2,76,787	2,96,287
Total of Month Tota							Total Sub Ma	jor Head θ :			2,96,473	186	19,500	0	2,76,787	2,96,287
Major Sub Minor Sub Sub Sub Head Sub He							Total Major H	Iead 3475:			2,96,473	186	19,500	0	2,76,787	2,96,287
Major Sub Minor Sub Minor Sub Head Major Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Head Sub Head Schme Major Sub Minor Sub Head Major Head Major Head Head Major Head Head Major Head Major Head Major Head Major Head Major Head Head William Pear Head William Pear Major Head Majo							Total of Mont	h :			2,96,473	186	19,500	0	2,76,787	2,96,287
Head Major Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head Head Head Head Sub Head Head Head Head Sub Head He	Mo	onth o	of Acco	ount: JUN/2020												
Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Inspector Of Legal Metrology, Williamnagar, East Garo Hills District Schedule-Garo Schedule-Garo Voted-Sixth- Schedule-Garo Voucher 53,702 0 0 0 53,702 53				Heau			Schille				(State)	·			•	(A.G.))
East Garo Hills District Schedule-Garo	3475	00		Inspector Of Legal	0	01. Salaries			1	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415
Total Object Head 1: 2,42,117 0 19,500 0 2,22,617 2,42									4	Voucher	53,702	0	0	0	53,702	53,702
							Total Object I	Head 1:			2,42,117	0	19,500	0	2,22,617	2,42,117
02. Wages Voted-Sixth- 2 Voucher 9,396 0 0 0 9,396 9 Schedule-Garo						02. Wages			2	Voucher	9,396	0	0	0	9,396	9,396
Voted-Sixth- 3 <i>Voucher</i> 1,050 0 0 1,050 Schedule-Garo									3	Voucher	1,050	0	0	0	1,050	1,050
Total Object Head 2: 10,446 0 0 0 10,446 10							Total Object I	Head 2:			10,446	0	0	0	10,446	10,446
Total Sub Head: 2,52,563 0 19,500 0 2,33,063 2,52							Total Sub Hea	nd:			2,52,563	0	19,500	0	2,33,063	2,52,563

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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: JUN/2020									
Major Sub Minor Sub Sub Object Head Head Major Head Sub Head Head	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106	Total Minor Head 106:			2,52,563	0	19,500	0	2,33,063	2,52,563
	Total Sub Major Head θ :			2,52,563	0	19,500	0	2,33,063	2,52,563
	Total Major Head 3475:			2,52,563	0	19,500	0	2,33,063	2,52,563
	Total of Month:			2,52,563	0	19,500	0	2,33,063	2,52,563
Month of Account: JUL/2020									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Semic			(State)		8009	- 7610		(A.G.))
3475 00 106 (14) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- Schedule-Garo	1	Voucher	1,88,415	0	19,500	0	1,68,915	1,88,415
Metrology, Williamnagar, East Garo Hills District	Voted-Sixth- Schedule-Garo	2	Voucher	57,407	0	0	0	57,407	57,407
	Total Object Head 1:			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
	Total Object Head 2:			20,520	0	0	0	20,520	20,520
	Total Sub Head:			2,66,342	0	19,500	0	2,46,842	2,66,342
	Total Sub Head: Total Minor Head 106:			2,66,342 2,66,342	0	19,500 19,500	0	2,46,842 2,46,842	2,66,342 2,66,342

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Run Date:

Demand:	42 Housing	g, Othe	r General Economic	Services									
Department :	Weights and M	1easure	es Department										
Treasury	William Nagar	Treasi	ury										
D.D.O. :	4500001 Inspe	ector (Of Legal Metrology										
Month of Accou	nt: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
Head		Head						(State)		8009	- 7610		(A.G.)
3475				Total Major I	Head 3475:			2,66,342	0	19,500	0	2,46,842	2,66,34
				Total of Mont	th:			2,66,342	0	19,500	0	2,46,842	2,66,342
Month of Accou	nt: AUG/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
İ İ İİr	rspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,93,693	0	19,500	0	1,74,193	1,93,693
	fetrology, Williamnagar, ast Garo Hills District				Voted-Sixth- Schedule-Garo	2	Voucher	57,407	0	0	0	57,407	57,40
				Total Object	Head 1 :			2,51,100	0	19,500	0	2,31,600	2,51,100
			02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	10,044	0	0	0	10,044	10,04
				Total Object	Head 2 :			10,044	0	0	0	10,044	10,04
				Total Sub Hea	ad:			2,61,144	0	19,500	0	2,41,644	2,61,14
				Total Minor I	Head 106:			2,61,144	0	19,500	0	2,41,644	2,61,14
				Total Sub Ma	jor Head θ :			2,61,144	0	19,500	0	2,41,644	2,61,14
				Total Major I	Head 3475:			2,61,144	0	19,500	0	2,41,644	2,61,14

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Run Date:

I	Demar	nd:	42 Housing	g, Other	r General Economic	Services									
D	Depart	ment:	Weights and M	/leasure	es Department										
T	reasu	ry	William Naga	r Treası	ury										
Ė).D.O.	:	4500001 Insp	ector (Of Legal Metrology										
M	onth o	of Accou	int: SEP/2020												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
3475	00	Ìı	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	51,851	0	0	0	51,851	51,85
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	2	Voucher	1,93,693	0	19,500	0	1,74,193	1,93,693
						Total Object 1	Head 1:			2,45,544	0	19,500	0	2,26,044	2,45,54
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	9,072	0	0	0	9,072	9,072
						Total Object	Head 2:			9,072	0	0	0	9,072	9,072
						Total Sub Hea	ad :			2,54,616	0	19,500	0	2,35,116	2,54,610
						Total Minor I	Head 106:			2,54,616	0	19,500	0	2,35,116	2,54,61
						Total Sub Ma	jor Head θ :			2,54,616	0	19,500	0	2,35,116	2,54,61
						Total Major I	Head 3475:			2,54,616	0	19,500	0	2,35,116	2,54,610
						Total of Mont	h :			2,54,616	0	19,500	0	2,35,116	2,54,61
M	onth o	of Accou	int: OCT/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	Ĭ1	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	3	Voucher	6,762	0	0	0	6,762	6,76
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	4	Voucher	57,407	0	0	0	57,407	57,40
							Voted-Sixth-	5	Voucher	1,93,693	0	19,500	0	1,74,193	1,93,693

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Run Date:

Demand:	42 Housing	g, Other	General Economic	Services									
Department :	Weights and M	1easure	s Department										
Treasury	William Nagar	r Treasu	ıry										
D.D.O. :	4500001 Insp	ector C	Of Legal Metrology										
Month of Accou	int: OCT/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	Tieuu	Head		Semile				(State)		8009	- 7610		(A.G.)
i i	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	6	Voucher	29,880	0	0	0	29,880	29,880
	Metrology, Williamnagar, East Garo Hills District			Total Object Ho	ead 1:			2,87,742	0	19,500	0	2,68,242	2,87,742
			02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	11,600	0	0	0	11,600	11,600
					Voted-Sixth- Schedule-Garo	2	Voucher	10,140	0	0	0	10,140	10,140
					Voted-Sixth- Schedule-Garo	8	Voucher	10,478	0	0	0	10,478	10,478
				Total Object Ho	ead 2:			32,218	0	0	0	32,218	32,218
			11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	7	Voucher	1,615	0	0	0	1,615	1,615
					Voted-Sixth- Schedule-Garo	9	Voucher	2,960	0	0	0	2,960	2,960
				Total Object He	ead 11:			4,575	0	0	0	4,575	4,575
				Total Sub Head	l :			3,24,535	0	19,500	0	3,05,035	3,24,535
				Total Minor He	ead 106:			3,24,535	0	19,500	0	3,05,035	3,24,535
				Total Sub Majo	or Head θ :			3,24,535	0	19,500	0	3,05,035	3,24,535
				Total Major He	ead 3475:			3,24,535	0	19,500	0	3,05,035	3,24,535
				Total of Month	:			3,24,535	0	19,500	0	3,05,035	3,24,535
Month of Accor	int: NOV/2020									D. J. 42. A			
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			
Visit us at http//agmegh.	eag gov in												

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Run Date:

Dema	and:	42 Housir	ig, Othe	r General Economic	Services									
Depa	rtment :	Weights and	Measure	es Department										
Treas	sury	William Naga	ır Treası	ury										
; D.D.(O. :	4500001 Ins	pector (Of Legal Metrology										
Month	of Accor	unt: NOV/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		S U				(State)		8009	- 7610		(A.G.))
3475 00		(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	57,407	0	0	0	57,407	57,407
]	Metrology, Williamnagar East Garo Hills District	,			Voted-Sixth- Schedule-Garo	2	Voucher	1,95,685	0	19,500	0	1,76,185	1,95,685
					Total Object I	Head 1:			2,53,092	0	19,500	0	2,33,592	2,53,092
				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
					Total Object I	Head 11:			42,955	0	0	0	42,955	42,955
					Total Sub Hea	ıd :			2,96,047	0	19,500	0	2,76,547	2,96,047

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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: NOV/2020									
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106	Total Minor Head 106:			2,96,047	0	19,500	0	2,76,547	2,96,047
	Total Sub Major Head θ :			2,96,047	0	19,500	0	2,76,547	2,96,047
	Total Major Head 3475:			2,96,047	0	19,500	0	2,76,547	2,96,047
	Total of Month:			2,96,047	0	19,500	0	2,76,547	2,96,047
Month of Account: DEC/2020 Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head	Schme			(State)		8009	- 7610		(A.G.))
3475 00 106 (14) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- Schedule-Garo	2	Voucher	53,579	0	0	0	53,579	53,579
Metrology, Williamnagar, East Garo Hills District	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
	Total Object Head 1:			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
	Total Object Head 2:			27,942	0	0	0	27,942	27,942

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Run Date:

	Dema	nd :	42 Housing	g, Othe	r General Economic	Services									
]	Depar	tment :	Weights and M	Ieasure	es Department										
,	Treası	ıry	William Nagar	Treas	ury										
j	D.D.O	.:	4500001 Insp	ector (Of Legal Metrology										
N	Ionth	of Acco	unt: DEC/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
3475	00		(14) Office Of The Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	8	Voucher	10,000	0	0	0	10,000	10,000
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	9	Voucher	9,605	0	0	0	9,605	9,605
						Total Object	Head 13:			19,605	0	0	0	19,605	19,605
						Total Sub Ho	ead:			5,49,903	0	39,000	0	5,10,903	5,49,903
						Total Minor	Head 106:			5,49,903	0	39,000	0	5,10,903	5,49,903
						Total Sub M	ajor Head θ :			5,49,903	0	39,000	0	5,10,903	5,49,903
						Total Major	Head 3475:			5,49,903	0	39,000	0	5,10,903	5,49,903
						Total of Mon	nth :			5,49,903	0	39,000	0	5,10,903	5,49,903
						Total of DDC	4500001:			27,14,381	186	1,95,000	0	25,19,195	27,14,195
-			Portion												
Iı	ıterna	l Adjusti	nent of A.G. Office:												
		455				DDO w	ise Total (Original	+Reconcil	ation+IA) :						27,14,195
Sur	<u>nmar</u>	y of DD	O wise expenditure	<u>2</u>											
34	75 00) 106	(14) Office Of The Metrology, Willian District			0 0:	1. Salaries	Voted	l-Sixth-Sched	ule-Garo					25,17,378
34	75 00	106	(14) Office Of The Metrology, Willian			0 02	2. Wages	Voted	l-Sixth-Sched	ule-Garo					1,29,682

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Demand:	42 Housing, Other General Economic Serv	vices			
Department:	Weights and Measures Department				
Treasury	William Nagar Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of DDO	wise expenditure				
]	District				
I	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	47,530
I	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	19,605
					27,14,195

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De	man	ıd:	42 Housin	g, Othe	r General Economic	Services									
Dej	partı	ment	: Weights and N	/leasure	es Department										
Tre	easu	ry	Nongpoh Trea	sury											
D.I	0.0.	:	4500001 Insp	ector O	of Legal Metrology										
Mon	nth o	f Acc	ount: APR/2020												
Major S Head M			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead		- 11044	Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,97,835	0	6,700	0	1,91,135	1,97,835
			Metrology, Nongpoh Ri Bhoi District			Total Object H	ead 1:			1,97,835	0	6,700	0	1,91,135	1,97,835
						Total Sub Head	l :			1,97,835	0	6,700	0	1,91,135	1,97,835
						Total Minor He	ead 106:			1,97,835	0	6,700	0	1,91,135	1,97,835
						Total Sub Majo	or Head θ :			1,97,835	0	6,700	0	1,91,135	1,97,835
						Total Major He	ead 3475:			1,97,835	0	6,700	0	1,91,135	1,97,835
						Total of Month	:			1,97,835	0	6,700	0	1,91,135	1,97,835
Mon	nth o	f Acc	ount: MAY/2020												
		Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,01,868	0	6,700	0	1,95,168	2,01,868
			Metrology, Nongpoh Ri Bhoi District			Total Object H	ead 1:			2,01,868	0	6,700	0	1,95,168	2,01,868
						Total Sub Head	l :			2,01,868	0	6,700	0	1,95,168	2,01,868
						Total Minor He	ead 106:			2,01,868	0	6,700	0	1,95,168	2,01,868
						Total Sub Majo	or Head θ :			2,01,868	0	6,700	0	1,95,168	2,01,868
						Total Major He	ead 3475:			2,01,868	0	6,700	0	1,95,168	2,01,868

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Run Date:

Demand:	42 Housing	, Othe	r General Economic	Services									
Department :	Weights and M	easure	s Department										
Treasury	Nongpoh Treas	sury											
D.D.O. :	4500001 Inspe	ector O	f Legal Metrology										
Month of Accoun	nt: MAY/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head		Head		~				(State)		8009	- 7610		(A.G.))
				Total of Month	1 :			2,01,868	0	6,700	0	1,95,168	2,01,868
Month of Accoun	t: JUN/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
Ins	pector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,98,582	0	6,700	0	1,91,882	1,98,582
	etrology, Nongpoh Ri oi District			Total Object H	Iead 1 :			1,98,582	0	6,700	0	1,91,882	1,98,582
				Total Sub Hea	d :			1,98,582	0	6,700	0	1,91,882	1,98,582
				Total Minor H	ead 106:			1,98,582	0	6,700	0	1,91,882	1,98,582
				Total Sub Maj	or Head θ :			1,98,582	0	6,700	0	1,91,882	1,98,582
				Total Major H	ead 3475:			1,98,582	0	6,700	0	1,91,882	1,98,582
				Total of Montl	ı :			1,98,582	0	6,700	0	1,91,882	1,98,582
Month of Accoun	it: JUL/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		2 James				(State)		8009	- 7610		(A.G.))
Ins	pector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,98,582	0	6,700	0	1,91,882	1,98,582
	etrology, Nongpoh Ri oi District			Total Object H	Iead 1 :			1,98,582	0	6,700	0	1,91,882	1,98,582

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Dem	and:	42 Housin	g, Othe	r General Economic	Services									
Depa	rtment	: Weights and	Measure	es Department										
Treas	sury	Nongpoh Tre	asury											
 D.D.0	0.:	4500001 Ins	ector C	of Legal Metrology										
Month	of Acc	count: JUL/2020												
Major Su Head Maj Hea	b Mino jor Hea	or Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00	106	(11) Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	28,836	0	0	0	28,836	28,836
		Metrology, Nongpoh Ri Bhoi District			Total Object H	Iead 2 :			28,836	0	0	0	28,836	28,836
					Total Sub Hea	d :			2,27,418	0	6,700	0	2,20,718	2,27,418
					Total Minor H	ead 106:			2,27,418	0	6,700	0	2,20,718	2,27,418
					Total Sub Maj	or Head 0:			2,27,418	0	6,700	0	2,20,718	2,27,418
					Total Major H	ead 3475:			2,27,418	0	6,700	0	2,20,718	2,27,418
					Total of Montl	1:			2,27,418	0	6,700	0	2,20,718	2,27,418
Month	of Acc	count: AUG/2020												
Major Su Head Maj	jor Hea		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,98,582	0	6,700	0	1,91,882	1,98,582
		Metrology, Nongpoh Ri Bhoi District			Total Object H	lead <i>1 :</i>			1,98,582	0	6,700	0	1,91,882	1,98,582
					Total Sub Hea	d :			1,98,582	0	6,700	0	1,91,882	1,98,582
					Total Minor H	Tead 106:			1,98,582	0	6,700	0	1,91,882	1,98,582
					Total Sub Maj	or Head θ :			1,98,582	0	6,700	0	1,91,882	1,98,582
					Total Major H	ead 3475:			1,98,582	0	6,700	0	1,91,882	1,98,582

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Run Date:

Demand:	42 Housin	g, Othe	r General Economic	Services									
Department :	Weights and M	Measure	es Department										
Treasury	Nongpoh Trea	isury											
D.D.O. :	4500001 Insp	ector C	of Legal Metrology										
Month of Accou	nt: AUG/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
Head	IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			1,98,582	0	6,700	0	1,91,882	1,98,582
Month of Accou	nt: SEP/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
l lin	1) Office Of The spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,04,108	0	6,700	0	1,97,408	2,04,108
	letrology, Nongpoh Ri hoi District			Total Object I	Head 1 :			2,04,108	0	6,700	0	1,97,408	2,04,108
				Total Sub Hea	ıd:			2,04,108	0	6,700	0	1,97,408	2,04,108
				Total Minor H	lead 106 :			2,04,108	0	6,700	0	1,97,408	2,04,108
				Total Sub Maj	jor Head θ :			2,04,108	0	6,700	0	1,97,408	2,04,108
				Total Major H	Iead 3475:			2,04,108	0	6,700	0	1,97,408	2,04,108
				Total of Mont	h :			2,04,108	0	6,700	0	1,97,408	2,04,108
Month of Accou	nt: OCT/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		~ · · · · · ·				(State)		8009	- 7610		(A.G.)
Ĭn	1) Office Of The spector Of Legal tetrology, Nongpoh Ri	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,09,836	0	6,700	0	2,03,136	2,09,836
	hoi District			Total Object I	Head 1:			2,09,836	0	6,700	0	2,03,136	2,09,836

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Run Date:

D	eman	ıd :	42 Housin	g, Othe	r General Economic	Services									
De	eparti	ment :	Weights and M	1easure	es Department										
Tr	easui	ry	Nongpoh Trea	sury											
D.	D.O.	:	4500001 Insp	ector C	Of Legal Metrology										
Mo	nth o	f Accou	int: OCT/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	ĺ	nspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	28,836	0	0	0	28,836	28,836
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Iead 2 :			28,836	0	0	0	28,836	28,836
						Total Sub Hea	d :			2,38,672	0	6,700	0	2,31,972	2,38,672
						Total Minor H	lead 106 :			2,38,672	0	6,700	0	2,31,972	2,38,672
						Total Sub Maj	or Head θ :			2,38,672	0	6,700	0	2,31,972	2,38,672
						Total Major H	lead 3475:			2,38,672	0	6,700	0	2,31,972	2,38,672
						Total of Mont	h :			2,38,672	0	6,700	0	2,31,972	2,38,672
Mo	nth o	f Accou	int: NOV/2020												
Major Head N		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	ĺ	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,04,108	0	6,700	0	1,97,408	2,04,108
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,04,108	0	6,700	0	1,97,408	2,04,108
						Total Sub Hea	d :			2,04,108	0	6,700	0	1,97,408	2,04,108
						Total Minor H	lead 106 :			2,04,108	0	6,700	0	1,97,408	2,04,108
	•					Total Sub Maj	or Head θ :			2,04,108	0	6,700	0	1,97,408	2,04,108
·						Total Major H	lead 3475 :			2,04,108	0	6,700	0	1,97,408	2,04,108

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Demand:	42 Housing	g, Othe	r General Economic	Services									
Department	: Weights and N	1easure	es Department										
Treasury	Nongpoh Trea	sury											
D.D.O. :	4500001 Insp	ector O	of Legal Metrology										
Month of Acc	ount: NOV/2020												
Major Sub Mino Head Major Hea	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	u 110uu	Head		Semme				(State)		8009	- 7610		(A.G.))
				Total of Mont	h :			2,04,108	0	6,700	0	1,97,408	2,04,108
Month of Acc	ount: DEC/2020												
Major Sub Mino Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		S-2222				(State)		8009	- 7610		(A.G.))
3475 00 106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	2,04,108	0	6,700	0	1,97,408	2,04,108
	Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	3	Voucher	2,04,108	0	6,700	0	1,97,408	2,04,108
				Total Object I	Head 1:			4,08,216	0	13,400	0	3,94,816	4,08,216
			02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	30,082	0	0	0	30,082	30,082
				Total Object I	Head 2:			30,082	0	0	0	30,082	30,082
				Total Sub Hea	d:			4,38,298	0	13,400	0	4,24,898	4,38,298
				Total Minor H	lead 106 :			4,38,298	0	13,400	0	4,24,898	4,38,298
				Total Sub Maj	jor Head θ :			4,38,298	0	13,400	0	4,24,898	4,38,298
				Total Major H	lead 3475:			4,38,298	0	13,400	0	4,24,898	4,38,298
				Total of Mont	h :			4,38,298	0	13,400	0	4,24,898	4,38,298
Reconciliatio	on Portion			Total of DDO	4500001:			21,09,471	0	67,000	0	20,42,471	21,09,471
	2 01 00010												

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

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Run Date :	08/02/2021

De	eman	ıd:	42 Housing	g, Other	General Economi	c Services									
De	parti	ment :	Weights and M	leasure	s Department										
Tr	easu	ry	Tura Treasury												
D.	D.O.	:	4500001 Asst	t. Contr	oler, Legal Matrol	logy Tura									
Mo	nth o	f Acco	unt: APR/2020												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	3	Voucher	2,26,103	0	13,900	0	2,12,203	2,26,103
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G4	Voucher	90,716	0	10,000	0	80,716	90,716
						Total Object I	Head 1 :			3,16,819	0	23,900	0	2,92,919	3,16,819
						Total Sub Hea	d:			3,16,819	0	23,900	0	2,92,919	3,16,819
						Total Minor H	lead 106 :			3,16,819	0	23,900	0	2,92,919	3,16,819
						Total Sub Maj	jor Head θ :			3,16,819	0	23,900	0	2,92,919	3,16,819
						Total Major H	lead 3475:			3,16,819	0	23,900	0	2,92,919	3,16,819
						Total of Mont	h :			3,16,819	0	23,900	0	2,92,919	3,16,819
Mo	nth o	f Acco	unt: MAY/2020												
Major Head N			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i>				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	3	Voucher	1,64,059	0	13,900	0	1,50,159	1,64,059
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1	Voucher	90,716	0	10,000	0	80,716	90,716
			inis District			Total Object F	Head 1:			2,54,775	0	23,900	0	2,30,875	2,54,775
					02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	19,440	0	0	0	19,440	19,440
						Total Object I	Head 2:			19,440	0	0	0	19,440	19,440
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Run Date:

D ₀	eman	ıd:	42 Housing	, Other	General Economi	ic Services									
De	part	ment :	Weights and M	leasure	s Department										
Tr	easu	ry	Tura Treasury												
D.	D.O.	:	4500001 Asst	. Conti	oler, Legal Matrol	logy Tura									
Mo	nth o	f Acco	ount: MAY/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Hea	d:			2,74,215	0	23,900	0	2,50,315	2,74,215
						Total Minor H	lead 106 :			2,74,215	0	23,900	0	2,50,315	2,74,215
						Total Sub Maj	jor Head θ :			2,74,215	0	23,900	0	2,50,315	2,74,215
						Total Major H	lead 3475:			2,74,215	0	23,900	0	2,50,315	2,74,215
						Total of Mont	h :			2,74,215	0	23,900	0	2,50,315	2,74,215
Mo	nth o	f Acco	unt: JUN/2020												
Major Hood N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schine				(State)	·	8009	- 7610	· •	(A.G.))
3475	00		Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	3	Voucher	1,67,172	0	16,400	0	1,50,772	1,67,172
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1	Voucher	90,716	0	10,000	0	80,716	90,716
			ims bistict			Total Object I	Head 1:			2,57,888	0	26,400	0	2,31,488	2,57,888
					02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	9,396	0	0	0	9,396	9,396
						Total Object I	Head 2:			9,396	0	0	0	9,396	9,396
i l						Total Sub Hea	d ·			2,67,284	0	26,400	0	2,40,884	2,67,284

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Department	Demand:	42 Housing	σ Other	r General Economi	c Services									
Treasury Treasury					e gervices									
No.	Department :	: Weights and N	<i>A</i> easure	s Department										
Major Sub Minor Sub Minor Sub Minor Head Mode Schme Schme Schme Schme Mead Minor Head Mode Schme Schme Schme Mead Minor Head Mode Schme Mead Minor Head Mode Schme Mead Minor Head Mode Schme Mead Minor Head Mode Schme Mead Minor Head Mode Mead Mode Mode Mode Mode Mode Mod	Treasury	Tura Treasury												
Major Sub Minor Read Head Major Head Head Head Head Head Head Head Head	D.D.O. :	4500001 Asst	tt. Conti	roler, Legal Matrol	logy Tura									
Manual Major Head Head Head Sub Head Head Sub Head Head Sub Head Head Head Head Head Head Head Sub Head Hea	Month of Acco	ount: JUN/2020												
				Object Head	_	Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Total Sub Major Head 0 : 2,67,284 0 26,400 0 2,40,884 2,67,284 2,67,284 0 26,400 0 2,40,884 2,67,284 2,67,284 0 26,400 0 2,40,884 2,67,284 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 26,400 0 2,40,884 2,67,284 0 2,67,284 0 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,67,284 0 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,67,284 0 2,40,884 2,67,284 0 2,40,884 2,67,284 0 2,40,884 2,67,284 0 2,40,844 2,67,284 0 2,40,844 2,67,284 0 2,40,844 2,67,284 0 2,40,844 2,67,284 0 2,40,844 2,67,284 0 2,40,844 2,67,284 2,467,					50				(State)		8009	- 7610		(A.G.))
Total Major Head 3475	3475 00 106				Total Minor H	Head 106:			2,67,284	0	26,400	0	2,40,884	2,67,284
Total of Month Sub Minor Read Major Head Head					Total Sub Ma	jor Head θ :			2,67,284	0	26,400	0	2,40,884	2,67,284
Month of Account: JUL/2020 JUL/2020 Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Sub Head Schme Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO (State) Deduction (as per A.G. A&E) (as per SOP) Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Month of Account: AUG/2020 Deduction Amount (as per A.G. A&E) Dedu					Total Major H	Head 3475:			2,67,284	0	26,400	0	2,40,884	2,67,284
Major Sub Minor Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Head Major Head Ma					Total of Mont	ch:			2,67,284	0	26,400	0	2,40,884	2,67,284
Read Major Head Head Sub Sub Head Head	Month of Acco	ount: JUL/2020												
Head Head									Cross	Doduction	Deduction A	mount	Not Amount	Cross
Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Total Object Head 1 : 2,57,888 0 26,400 0 2,31,488 2,57,888				Object Head		Plan/Non-Plan	T.V. No.	Type						
Zone, Tura, West Garo Hills District Total Object Head 1 : 2,57,888 0 26,400 0 2,31,488 2,57,888	Head Major Head		Sub	Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount		(as per A.G.	A&E)		Amount
Total Object Head 1 : 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Sub Head : 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Minor Head 106 : 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Sub Major Head 0 : 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Major Head 3475 : 2,57,888 0 26,400 0 2,31,488 2,57,888 Total of Month : 2,57,888 0 26,400 0 2,31,488 2,57,888 Month of Account: AUG/2020	Head Major Head Head	(08) Office Of The	Sub Head			Voted-Sixth-			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Total Minor Head 106: 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Sub Major Head 0: 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Major Head 3475: 2,57,888 0 26,400 0 2,31,488 2,57,888 Total of Month: 2,57,888 0 26,400 0 2,31,488 2,57,888 Month of Account: AUG/2020	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head			Voted-Sixth- Schedule-Garo Voted-Sixth-	1	Voucher	Amount (State) 1,67,172	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Total Sub Major Head 0: 2,57,888 0 26,400 0 2,31,488 2,57,888 Total Major Head 3475: 2,57,888 0 26,400 0 2,31,488 2,57,888 Total of Month: 2,57,888 0 26,400 0 2,31,488 2,57,888 Month of Account: AUG/2020	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head		Schme	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	1	Voucher	Amount (State) 1,67,172 90,716	0 0	(as per A.G. 8009 16,400 10,000	A&E) - 7610 0 0	(as per SOP) 1,50,772 80,716	Amount (A.G.)) 1,67,172 90,716
Total Major Head 3475: 2,57,888 0 26,400 0 2,31,488 2,57,888 Total of Month: 2,57,888 0 26,400 0 2,31,488 2,57,888 Month of Account: AUG/2020	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head		Schme Total Object I	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1:	1	Voucher	Amount (State) 1,67,172 90,716 2,57,888	0 0 0	(as per A.G. 8009 16,400 10,000 26,400	A&E) - 7610 0 0 0	(as per SOP) 1,50,772 80,716 2,31,488	Amount (A.G.)) 1,67,172 90,716 2,57,888
Total of Month : 2,57,888 0 26,400 0 2,31,488 2,57,888 Month of Account: AUG/2020	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head		Schme Total Object I Total Sub Hea	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1:	1	Voucher	Amount (State) 1,67,172 90,716 2,57,888 2,57,888	0 0 0	(as per A.G. 8009 16,400 10,000 26,400 26,400	A&E) - 7610 0 0 0 0	(as per SOP) 1,50,772 80,716 2,31,488 2,31,488	Amount (A.G.)) 1,67,172 90,716 2,57,888 2,57,888
Month of Account: AUG/2020	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head		Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: ad: Head 106:	1	Voucher	Amount (State) 1,67,172 90,716 2,57,888 2,57,888 2,57,888	0 0 0 0	(as per A.G. 8009 16,400 10,000 26,400 26,400 26,400	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,50,772 80,716 2,31,488 2,31,488 2,31,488	Amount (A.G.)) 1,67,172 90,716 2,57,888 2,57,888
	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head		Total Object I Total Sub Hea Total Minor F	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: ad: Head 106: jor Head 0:	1	Voucher	Amount (State) 1,67,172 90,716 2,57,888 2,57,888 2,57,888 2,57,888	0 0 0 0 0	(as per A.G. 8009 16,400 10,000 26,400 26,400 26,400 26,400	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 1,50,772 80,716 2,31,488 2,31,488 2,31,488 2,31,488	Amount (A.G.)) 1,67,172 90,716 2,57,888 2,57,888 2,57,888
Total of DDO 4500001: 0 2,53,000 0 25,70,044 28,23,044	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	Sub Head		Total Object I Total Sub Hea Total Minor H Total Sub Ma Total Major H	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: ad: Head 106: jor Head 0: Head 3475:	1	Voucher	Amount (State) 1,67,172 90,716 2,57,888 2,57,888 2,57,888 2,57,888	0 0 0 0 0	(as per A.G. 8009 16,400 10,000 26,400 26,400 26,400 26,400 26,400	A&E) - 7610 0 0 0 0 0 0 0 0	(as per SOP) 1,50,772 80,716 2,31,488 2,31,488 2,31,488 2,31,488 2,31,488	Amount (A.G.)) 1,67,172 90,716 2,57,888 2,57,888 2,57,888 2,57,888
	Head Major Head Head 3475 00 106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	Sub Head		Total Object I Total Sub Hea Total Minor H Total Sub Ma Total Major H	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: ad: Head 106: jor Head 0: Head 3475:	1	Voucher	Amount (State) 1,67,172 90,716 2,57,888 2,57,888 2,57,888 2,57,888	0 0 0 0 0	(as per A.G. 8009 16,400 10,000 26,400 26,400 26,400 26,400 26,400	A&E) - 7610 0 0 0 0 0 0 0 0	(as per SOP) 1,50,772 80,716 2,31,488 2,31,488 2,31,488 2,31,488 2,31,488	Amount (A.G.)) 1,67,172 90,716 2,57,888 2,57,888 2,57,888 2,57,888

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Run Date:

D	eman	ıd:	42 Housing	g, Other	r General Econom	ic Services									
D	epartı	ment :	Weights and M	leasure	s Department										
T	reasui	ry	Tura Treasury												
Ď	D.O.	:	4500001 Asst	t. Conti	roler, Legal Matro	logy Tura									
Mo	onth of	f Accou	int: AUG/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,70,894	0	16,400	0	1,54,494	1,70,894
		z	egal Metrology, Western Jone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1	Voucher	90,716	0	10,000	0	80,716	90,716
						Total Object I	Head 1 :			2,61,610	0	26,400	0	2,35,210	2,61,610
					02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	10,044	0	0	0	10,044	10,044
						Total Object I	Head 2 :			10,044	0	0	0	10,044	10,044
						Total Sub Hea	id:			2,71,654	0	26,400	0	2,45,254	2,71,654
						Total Minor H	lead 106 :			2,71,654	0	26,400	0	2,45,254	2,71,654
						Total Sub Ma	jor Head θ :			2,71,654	0	26,400	0	2,45,254	2,71,654
						Total Major H	Iead 3475:			2,71,654	0	26,400	0	2,45,254	2,71,654
						Total of Mont	h :			2,71,654	0	26,400	0	2,45,254	2,71,654
Mo	onth of	f Accou	int: SEP/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	À	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	5	Voucher	1,70,894	0	16,400	0	1,54,494	1,70,894
		z	egal Metrology, Western one, Tura, West Garo Iills District				Voted-Sixth- Schedule-Garo	G1	Voucher	93,180	0	10,000	0	83,180	93,180
			amo District			Total Object I	Head 1:			2,64,074	0	26,400	0	2,37,674	2,64,074

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D	ema	nd:	42 Housing	g, Othe	r General Economi	ic Services									
D	epart	tment	: Weights and M	1easure	es Department										
T	reasu	ıry	Tura Treasury												
D	.D.O.	.:	4500001 Asst	t. Cont	roler, Legal Matro	logy Tura									
Mo	onth o	of Acc	ount: SEP/2020												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		1 IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	9,072	0	0	0	9,072	9,072
			Legal Metrology, Western Zone, Tura, West Garo			Total Object I	Head 2:			9,072	0	0	0	9,072	9,072
			Hills District			Total Sub Hea	ad:			2,73,146	0	26,400	0	2,46,746	2,73,146
						Total Minor H	Head 106 :			2,73,146	0	26,400	0	2,46,746	2,73,146
						Total Sub Ma	jor Head θ :			2,73,146	0	26,400	0	2,46,746	2,73,146
						Total Major H	Head 3475:			2,73,146	0	26,400	0	2,46,746	2,73,146
						Total of Mont	h :			2,73,146	0	26,400	0	2,46,746	2,73,146
Mo	onth (of Acc	ount: OCT/2020												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Sciine				(State)	-	8009	- 7610	_	(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	3	Voucher	1,70,894	0	16,400	0	1,54,494	1,70,894
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1	Voucher	93,180	0	10,000	0	83,180	93,180
			Hills District			Total Object I	Head 1:			2,64,074	0	26,400	0	2,37,674	2,64,074
					02. Wages		Voted-Sixth- Schedule-Garo	6	Voucher	10,140	0	0	0	10,140	10,140
						Total Object I	Head 2:			10,140	0	0	0	10,140	10,140
						Total Sub Hea	ad:			2,74,214	0	26,400	0	2,47,814	2,74,214
_									_				_		

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Run Date:

Dema	and:	42 Housing	Othe	r General Economi	c Services									
					C Del vices									
Depar	rtment :	Weights and M	1 easure	es Department										
Treas	sury	Tura Treasury												
D.D.O	O.:	4500001 Asst	t. Cont	roler, Legal Matrol	ogy Tura									
Month	of Accou	int: OCT/2020												
Major Sub Head Majo	jor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	ad		Head						(State)		8009	- 7610		(A.G.))
3475 00	106				Total Minor F	Iead 106 :			2,74,214	0	26,400	0	2,47,814	2,74,214
					Total Sub Ma	jor Head θ :			2,74,214	0	26,400	0	2,47,814	2,74,214
					Total Major H	Iead 3475:			2,74,214	0	26,400	0	2,47,814	2,74,214
					Total of Mont	h :			2,74,214	0	26,400	0	2,47,814	2,74,214
Month	of Accou	int: NOV/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea											` •	,	` • ′	
			Head						(State)			- 7610		(A.G.))
3475 00		08) Office Of The	Head 0	01. Salaries		Voted-Sixth- Schedule-Garo	4	Voucher	(State) 1,70,894	0			1,54,494	
3475 00	A L Z	assistant Controller Of egal Metrology, Western one, Tura, West Garo	0				4 G1	Voucher Voucher	· ,	0	8009	- 7610		(A.G.))
3475 00	A L Z	assistant Controller Of Legal Metrology, Western	0			Schedule-Garo Voted-Sixth-			1,70,894		8009	7610	1,54,494	(A.G.))
3475 00	A L Z	assistant Controller Of egal Metrology, Western one, Tura, West Garo	0		Total Object I	Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	G1	Voucher	1,70,894 2,464	0	8009 16,400 0	- 7610 0 0	1,54,494 2,464	(A.G.)) 1,70,894 2,464
3475 00	A L Z	assistant Controller Of egal Metrology, Western one, Tura, West Garo	0		Total Object I	Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	G1	Voucher	1,70,894 2,464 93,180	0	8009 16,400 0 10,000	- 7610 0 0 0	1,54,494 2,464 83,180	(A.G.)) 1,70,894 2,464 93,180
3475 00	A L Z	assistant Controller Of egal Metrology, Western one, Tura, West Garo	0	01. Salaries	Total Object I	Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo	G1	Voucher Voucher	1,70,894 2,464 93,180 2,66,538	0 0	8009 16,400 0 10,000 26,400	- 7610 0 0 0 0	1,54,494 2,464 83,180 2,40,138	(A.G.)) 1,70,894 2,464 93,180 2,66,538
3475 00	A L Z	assistant Controller Of egal Metrology, Western one, Tura, West Garo	0	01. Salaries		Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Head 2:	G1	Voucher Voucher	1,70,894 2,464 93,180 2,66,538 10,478	0 0 0	8009 16,400 0 10,000 26,400 0	- 7610 0 0 0 0 0	1,54,494 2,464 83,180 2,40,138 10,478	(A.G.)) 1,70,894 2,464 93,180 2,66,538 10,478
3475 00	A L Z	assistant Controller Of egal Metrology, Western one, Tura, West Garo	0	01. Salaries	Total Object I	Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Head 2: Id:	G1	Voucher Voucher	1,70,894 2,464 93,180 2,66,538 10,478	0 0 0 0	8009 16,400 0 10,000 26,400 0	- 7610 0 0 0 0	1,54,494 2,464 83,180 2,40,138 10,478	(A.G.)) 1,70,894 2,464 93,180 2,66,538 10,478

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Demand:	42 Housing	, Other General Economic	Services									
Department :	Weights and M	leasures Department										
Treasury	Tura Treasury											
D.D.O. :	4500001 Asstt	t. Controler, Legal Matrolo	gy Tura									
Month of Acco	ount: NOV/2020											
Major Sub Minor Head Major Head Head	Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475			Total Major He	ad 3475:			2,77,016	0	26,400	0	2,50,616	2,77,016
			Total of Month	:			2,77,016	0	26,400	0	2,50,616	2,77,016
Month of Acco	ount: DEC/2020											
Major Sub Minor Head Major Head Head	Head	Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106	(08) Office Of The Assistant Controller Of	O 01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,70,894	0	13,400	0	1,57,494	1,70,894
	Legal Metrology, Western Zone, Tura, West Garo			Voted-Sixth- Schedule-Garo	10	Voucher	1,70,894	0	13,400	0	1,57,494	1,70,894
	Hills District			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
			Total Object He	ead 1:			5,85,426	0	46,800	0	5,38,626	5,85,426
		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
			Total Object He	ead 2:			19,942	0	0	0	19,942	19,942
		11.Domestic Travel		Voted-Sixth-	5	Voucher	2,720	0	0	0	2,720	2,720

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Run Date:

D	emand	:	42 Housing	g, Other	General Economic S	bervices									
De	epartmo	ent :	Weights and M	1easure	s Department										
Tr	easury		Tura Treasury												
D.	D.O. :		4500001 Asst	t. Conti	oler, Legal Matrolog	y Tura									
Mo	nth of A	Accoun	t: DEC/2020												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	ieau r	ieau	Head		Schille				(State)	v	8009	- 7610	. •	(A.G.))
3475	00 10	Ass	istant Controller Of	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	7	Voucher	2,720	0	0	0	2,720	2,720
		Zon	al Metrology, Western ie, Tura, West Garo			Total Object	Head 11:			5,440	0	0	0	5,440	5,440
		Hill	s District			Total Sub Hea	ad:			6,10,808	0	46,800	0	5,64,008	6,10,808
						Total Minor I	Head 106 :			6,10,808	0	46,800	0	5,64,008	6,10,808
						Total Sub Ma	0:			6,10,808	0	46,800	0	5,64,008	6,10,808
						Total Major I	Head 3475:			6,10,808	0	46,800	0	5,64,008	6,10,808
						Total of Mont	th:			6,10,808	0	46,800	0	5,64,008	6,10,808
										28,23,044					
Rec	oncilio	tion I	Portion												
Inte	ernal Ad	ljustme	nt of A.G. Office:												
Sumn	nary oj	^F DDO	wise expenditur	<u>e_</u>		DDO wis	se Total (Original	l +Reconcil	ation+IA) :						28,23,044
3475	5 00	Ĭ		Wester	ant Controller Of en Zone, Tura, West	0 01	. Salaries	Voted	l-Sixth-Schedule	-Garo					27,29,092
3475	5 00	Ĭ		Wester	ant Controller Of n Zone, Tura, West	0 02	. Wages	Voted	l-Sixth-Schedule	-Garo					88,512
								Voted	l-Sixth-Schedule	-Garo					
Vicit no ot	http://og	noah ooa	gov in												

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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42 Housing, Other General Economic Services	
Weights and Measures Department	
Tura Treasury	
4500001 Asstt. Controler, Legal Matrology Tura	
ise expenditure_	
	.Domestic Travel 5,440
	xpenses
	28,23,044
3	Weights and Measures Department Tura Treasury 4500001 Asstt. Controler, Legal Matrology Tura ise expenditure 3) Office Of The Assistant Controller Of 0 11

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Dema	ınd :	42 Housin	g, Othe	r General Economic	Services									
Depar	tment :	Weights and I	Measure	es Department										
Treas	ury	Tura Treasury	7											
D.D. 0). :	4500002 Insp	ector C	of Legal Metrology										
Month	of Acco	ount: APR/2020												
Major Suk Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1	Voucher	79,516	0	5,500	0	74,016	79,516
					Total Object F	Head 1:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Sub Hea	d:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Minor H	lead 106 :			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Sub Maj	jor Head θ :			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Major H	lead 3475:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total of Montl	h :			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
Month	of Acco	ount: MAY/2020												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
		Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1A	Voucher	79,516	0	5,500	0	74,016	79,516
					Total Object H	Head 1:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Sub Hea	d:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Minor H	lead 106 :			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959

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Run Date:

Dema	and:	42 Housin	ig, Othe	er General Economic	Services									
Depai	rtment :	Weights and	Measure	es Department										
Treas	sury	Tura Treasury	У											
D.D. C	D. :	4500002 Insp	pector C	Of Legal Metrology										
Month	of Accou	nt: MAY/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
3475 00					Total Sub Ma	jor Head θ :			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Major I	Head 3475:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total of Mont	th:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
Month	of Accou	nt: JUN/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3475 00	In	13) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
		letrology, Tura, West aro Hills District				Voted-Sixth- Schedule-Garo	G2	Voucher	79,516	0	5,500	0	74,016	79,510
					Total Object 1	Head 1:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Sub Hea	ad:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Minor I	Head 106:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Sub Ma	jor Head θ :			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total Major H	Head 3475:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					Total of Mont	th:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
Month	of Accou	nt: JUL/2020												
Maior Sul	b Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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I	Demai	nd:	42 Housin	g, Othe	r General Economic	Services									
D	epart	ment :	: Weights and l	Measure	es Department										
Т	reasu	rv	Tura Treasury	7											
					OCT 1 Marantan										
	D.O.			pector O	of Legal Metrology										
Major	Sub	Mino	r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	9,720	0	0	0	9,720	9,720
			Legal Metrology, Wester Zone, Tura, West Garo	n		Total Object I	Head 2:			9,720	0	0	0	9,720	9,720
			Hills District			Total Sub Hea	nd:			9,720	0	0	0	9,720	9,720
			(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,77,443	3,000	20,900	4,400	1,49,143	1,74,443
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G3	Voucher	79,516	0	5,500	0	74,016	79,516
						Total Object I	Head 1:			2,56,959	3,000	26,400	4,400	2,23,159	2,53,959
					02. Wages		Voted-Sixth- Schedule-Garo	5	Voucher	28,836	0	0	0	28,836	28,836
						Total Object I	Head 2:			28,836	0	0	0	28,836	28,836
						Total Sub Hea	nd:			2,85,795	3,000	26,400	4,400	2,51,995	2,82,795
						Total Minor H	Iead 106 :			2,95,515	3,000	26,400	4,400	2,61,715	2,92,515
						Total Sub Maj	jor Head θ :			2,95,515	3,000	26,400	4,400	2,61,715	2,92,515
						Total Major H	Iead 3475:			2,95,515	3,000	26,400	4,400	2,61,715	2,92,515
						Total of Mont	h :			2,95,515	3,000	26,400	4,400	2,61,715	2,92,515
M	onth (of Acco	ount: AUG/2020												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))

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Run Date:

D	Dema i	nd:	42 Housin	g, Other	General Economic	Services									
D	epart	ment :	Weights and M	Aeasures	s Department										
T	reasu	ıry	Tura Treasury												
Ď	.D.O.	.:	4500002 Insp	ector O	f Legal Metrology										
Mo	onth o	of Accou	int: AUG/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ì	13) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,81,926	3,000	20,900	4,400	1,53,626	1,78,926
			Metrology, Tura, West Garo Hills District				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
						Total Object I	Head 1 :			2,69,546	3,000	26,400	4,400	2,35,746	2,66,546
						Total Sub Hea	d:			2,69,546	3,000	26,400	4,400	2,35,746	2,66,546
						Total Minor H	lead 106 :			2,69,546	3,000	26,400	4,400	2,35,746	2,66,546
						Total Sub Maj	jor Head θ :			2,69,546	3,000	26,400	4,400	2,35,746	2,66,546
						Total Major H	lead 3475:			2,69,546	3,000	26,400	4,400	2,35,746	2,66,546
						Total of Mont	h :			2,69,546	3,000	26,400	4,400	2,35,746	2,66,546
Mo	onth o	of Accou	int: SEP/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	Ì	13) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,81,926	3,000	20,900	4,400	1,53,626	1,78,926
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	G1A	Voucher	81,644	0	5,500	0	76,144	81,644
						Total Object I	Head 1:			2,63,570	3,000	26,400	4,400	2,29,770	2,60,570
					02. Wages		Voted-Sixth-	3	Voucher	28,836	0	0	0	28,836	28,836

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Run Date:

Demand:	42 Housing	, Other	General Economic	Services									
Department :	Weights and M	easure	s Department										
Treasury	Tura Treasury												
D.D.O. :	4500002 Inspe	ctor O	f Legal Metrology										
Month of Accoun	nt: SEP/2020												
Major Sub Minor Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head		Head		Semme				(State)		8009	- 7610		(A.G.))
	,)	02. Wages	Total Object I	Head 2:			28,836	0	0	0	28,836	28,836
Met	pector Of Legal etrology, Tura, West ro Hills District			Total Sub Hea	d:			2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
				Total Minor H	lead 106 :			2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
				Total Sub Maj	jor Head θ :			2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
				Total Major H	lead 3475:			2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
				Total of Mont	h :			2,92,406	3,000	26,400	4,400	2,58,606	2,89,406
Month of Account	nt: OCT/2020												
Major Sub Minor Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head		Head		Schille				(State)	•	8009	- 7610	, .	(A.G.))
Insp	pector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,84,914	0	20,900	4,400	1,59,614	1,84,914
	etrology, Tura, West ro Hills District				Voted-Sixth- Schedule-Garo	5	Voucher	98,164	0	0	0	98,164	98,164
					Voted-Sixth- Schedule-Garo	G1A	Voucher	81,644	0	5,500	0	76,144	81,644
				Total Object I	Head 1:			3,64,722	0	26,400	4,400	3,33,922	3,64,722
			02. Wages		Voted-Sixth- Schedule-Garo	4	Voucher	10,140	0	0	0	10,140	10,140
				Total Object I	Head 2 :			10,140	0	0	0	10,140	10,140
				Total Sub Hea	d:			3,74,862	0	26,400	4,400	3,44,062	3,74,862

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Run Date:

Den	mand:	42 Housii	ng, Othe	r General Economic	Services									
Depa	artment	: Weights and	Measure	es Department										
Trea	asury	Tura Treasur	y											
D.D.	.0.:	4500002 Ins	pector C	Of Legal Metrology										
Mont	th of Acco	ount: OCT/2020												
Major Si Head Ma	ub Mino ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не	ead		Head						(State)		8009	- 7610		(A.G.))
3475 00	0 106				Total Minor I	Head 106:			3,74,862	0	26,400	4,400	3,44,062	3,74,862
					Total Sub Ma	jor Head θ :			3,74,862	0	26,400	4,400	3,44,062	3,74,862
					Total Major I	Head 3475:			3,74,862	0	26,400	4,400	3,44,062	3,74,862
					Total of Mont	h :			3,74,862	0	26,400	4,400	3,44,062	3,74,862
Mont	th of Acco	ount: NOV/2020												
Major Si Head Ma		or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction A	mount	Net Amount	Gross
	aior Head	d Head		Object Head	_	1 1411/14011-1 1411	1.7.110.	1 J P C	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	ajor Head ead	d Head	Sub Head	v	Schme	Tan/Ton-Tan	1.7.110.	Type	Amount (State)	by DDO	(as per A.G.		(as per SOP)	
	ead	(13) Office Of The Inspector Of Legal	Sub	v	_	Voted-Sixth- Schedule-Garo	2	Voucher		by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Не	ead	(13) Office Of The	Sub Head		_	Voted-Sixth-			(State)		(as per A.G. 8009	- 7610	· • · ·	Amount (A.G.))
Не	ead	(13) Office Of The Inspector Of Legal Metrology, Tura, West	Sub Head		_	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	2	Voucher	(State) 1,84,914	0	(as per A.G. 8009	A&E) - 7610 4,400	1,59,614	Amount (A.G.))
Не	ead	(13) Office Of The Inspector Of Legal Metrology, Tura, West	Sub Head		Schme	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	2	Voucher	(State) 1,84,914 81,644	0	(as per A.G. 8009 20,900 5,500	- 7610 - 4,400 0	1,59,614 76,144	Amount (A.G.)) 1,84,914 81,644
Не	ead	(13) Office Of The Inspector Of Legal Metrology, Tura, West	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo	2 G3	Voucher Voucher	(State) 1,84,914 81,644 2,66,558	0 0 0	(as per A.G. 8009 20,900 5,500 26,400	A&E) - 7610 4,400 0 4,400	1,59,614 76,144 2,35,758	Amount (A.G.)) 1,84,914 81,644 2,66,558
Не	ead	(13) Office Of The Inspector Of Legal Metrology, Tura, West	Sub Head	01. Salaries	Schme Total Object 1	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2:	2 G3	Voucher Voucher	(State) 1,84,914 81,644 2,66,558 13,718	0 0 0	(as per A.G. 8009 20,900 5,500 26,400 0	- 7610 - 4,400 0 - 4,400 0	1,59,614 76,144 2,35,758 13,718	Amount (A.G.)) 1,84,914 81,644 2,66,558 13,718
Не	ead	(13) Office Of The Inspector Of Legal Metrology, Tura, West	Sub Head	01. Salaries	Total Object 1	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: dd:	2 G3	Voucher Voucher	(State) 1,84,914 81,644 2,66,558 13,718	0 0 0 0	(as per A.G. 8009 20,900 5,500 26,400 0	A&E) - 7610 4,400 0 4,400 0 0	1,59,614 76,144 2,35,758 13,718	Amount (A.G.)) 1,84,914 81,644 2,66,558 13,718
Не	ead	(13) Office Of The Inspector Of Legal Metrology, Tura, West	Sub Head	01. Salaries	Total Object 1 Total Object 1 Total Sub Hea	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Head : Head 106:	2 G3	Voucher Voucher	(State) 1,84,914 81,644 2,66,558 13,718 13,718 2,80,276	0 0 0 0	(as per A.G. 8009 20,900 5,500 26,400 0 26,400	A&E) - 7610 4,400 0 4,400 0 4,400 4,400	1,59,614 76,144 2,35,758 13,718 13,718 2,49,476	Amount (A.G.)) 1,84,914 81,644 2,66,558 13,718 2,80,276

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D	emar	ıd :	42 Housin	g, Othe	er General Economic	Services									
D	epart	ment :	Weights and l	Measure	es Department										
T	reasu	ry	Tura Treasury	7											
; D	.D.O.	:	4500002 Insp	ector C	Of Legal Metrology										
Mo	onth o	f Acco	unt: NOV/2020												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,80,276	0	26,400	4,400	2,49,476	2,80,276
Mo	onth o	f Acco	unt: DEC/2020												
Major Head I			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
3475	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	11	Voucher	81,644	0	5,500	0	76,144	81,644
			Metrology, Tura, West Garo Hills District				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
						Total Object I	Head 1:			5,33,116	0	52,800	8,800	4,71,516	5,33,116
					02. Wages		Voted-Sixth- Schedule-Garo	8	Voucher	10,564	0	0	0	10,564	10,564
						Total Object I	Iead 2 :			10,564	0	0	0	10,564	10,564
						Total Sub Hea	d:			5,43,680	0	52,800	8,800	4,82,080	5,43,680
						Total Minor H	lead 106 :			5,43,680	0	52,800	8,800	4,82,080	5,43,680
						Total Sub Maj	or Head θ :			5,43,680	0	52,800	8,800	4,82,080	5,43,680
						Total Major H	lead 3475:			5,43,680	0	52,800	8,800	4,82,080	5,43,680
						Total of Mont	h :			5,43,680	0	52,800	8,800	4,82,080	5,43,680

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Run Date:

Demand:	42 Housing, Other General Economic S	ervices								
Department :	Weights and Measures Department									
Treasury	Tura Treasury									
D.D.O. :	4500002 Inspector Of Legal Metrology									
		Total of DI	4500002:		28,27,162	18,000	2,64,000	44,000	25,01,162	28,09,162
Reconciliation Po	ortion									
Internal Adjustmen	t of A.G. Office:									
		DDO	wise Total (Origina	l +Reconcilation+IA) :						28,09,162
Summary of DDO w	vise expenditure_									
Le	8) Office Of The Assistant Controller Of egal Metrology, Western Zone, Tura, West aro Hills District	0	02. Wages	Voted-Sixth-Schedule-G	aro					9,720
	3) Office Of The Inspector Of Legal letrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-G	aro					27,07,348
	3) Office Of The Inspector Of Legal letrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-G	aro					92,094
										28,09,162

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Dema	ınd :	42 Housin	g, Othe	r General Economic	Services									
Depar	tment :	Weights and M	/leasure	es Department										
Treas	ury	Baghmara Tre	asury											
D.D. O). :	4500001 Insp	ector (Of Legal Metrology										
Month	of Acco	ount: APR/2020												
Major Sub Head Majo	or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	d		Head						(State)		8009	- 7610		(11.0.))
3475 00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,91,885	0	5,400	0	1,86,485	1,91,885
		Metrology, Baghmara, South Garo Hills District			Total Object I	Iead 1 :			1,91,885	0	5,400	0	1,86,485	1,91,885
					Total Sub Hea	d :			1,91,885	0	5,400	0	1,86,485	1,91,885
					Total Minor H	lead 106 :			1,91,885	0	5,400	0	1,86,485	1,91,885
					Total Sub Maj	jor Head θ :			1,91,885	0	5,400	0	1,86,485	1,91,885
					Total Major H	lead 3475:			1,91,885	0	5,400	0	1,86,485	1,91,885
					Total of Mont	h :			1,91,885	0	5,400	0	1,86,485	1,91,885
Month	of Acco	ount: MAY/2020												
Major Sub Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,91,885	0	5,400	0	1,86,485	1,91,885
		Metrology, Baghmara, South Garo Hills District			Total Object I	Iead 1 :			1,91,885	0	5,400	0	1,86,485	1,91,885
				02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	19,440	0	0	0	19,440	19,440
					Total Object I	Iead 2 :			19,440	0	0	0	19,440	19,440
					Total Sub Hea	d:			2,11,325	0	5,400	0	2,05,925	2,11,325
					Total Minor H	lead 106 :			2,11,325	0	5,400	0	2,05,925	2,11,325

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Dema	and:	42 Housin	g, Othe	r General Economic	Services									
	rtment :			es Department										
				es Department										
Treas		Baghmara Tr												
D.D.O).:	4500001 Insp	ector (Of Legal Metrology										
Month	of Acco	ount: MAY/2020												
Major Suk Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
пеа	ıu		пеац								0007	- /010		. , ,
3475 00					Total Sub Ma	jor Head θ :			2,11,325	0	5,400	0	2,05,925	2,11,325
					Total Major H	Iead 3475:			2,11,325	0	5,400	0	2,05,925	2,11,325
					Total of Mont	h :			2,11,325	0	5,400	0	2,05,925	2,11,325
Month	of Acco	ount: JUN/2020												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00		(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,91,885	0	5,400	4,400	1,82,085	1,91,885
		Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1 :			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
					Total Object I	Head 2:			10,496	0	0	0	10,496	10,496
					m . 10 1 TT	-				0	5,400	4,400	1,92,581	2,02,381
1					Total Sub Hea	id:			2,02,381	0	5,400	1,100		
					Total Sub Hea				2,02,381	0	5,400	4,400	1,92,581	2,02,381
						Iead 106 :								
					Total Minor H	lead 106 :			2,02,381	0	5,400	4,400	1,92,581	2,02,381

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Run Date:

Dem	nand :	42 Housin	g, Othe	r General Economic	Services									
Depa	artment	: Weights and I	Measure	es Department										
Trea	sury	Baghmara Tre	easury											
D.D.	O.:	4500001 Insp	pector (Of Legal Metrology										
Montl	h of Acc	count: JUL/2020												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	•	u Heuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3475 00	106	(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,91,885	0	7,900	4,400	1,79,585	1,91,885
		Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1:			1,91,885	0	7,900	4,400	1,79,585	1,91,885
					Total Sub Hea	nd:			1,91,885	0	7,900	4,400	1,79,585	1,91,885
					Total Minor H	Iead 106 :			1,91,885	0	7,900	4,400	1,79,585	1,91,885
					Total Sub Ma	jor Head θ :			1,91,885	0	7,900	4,400	1,79,585	1,91,885
					Total Major H	Iead 3475:			1,91,885	0	7,900	4,400	1,79,585	1,91,885
					Total of Mont	h :			1,91,885	0	7,900	4,400	1,79,585	1,91,885
Montl	h of Acc	count: AUG/2020												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He	•	u Heau	Head		Schnie				(State)	·	8009	- 7610		(A.G.))
3475 00	106	(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	2	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
		Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1:			1,96,741	0	7,900	4,400	1,84,441	1,96,741
				02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	19,764	0	0	0	19,764	19,764
					Total Object I	Head 2:			19,764	0	0	0	19,764	19,764
					Total Sub Hea	nd:			2,16,505	0	7,900	4,400	2,04,205	2,16,505
					Total Minor H	Iead 106 :			2,16,505	0	7,900	4,400	2,04,205	2,16,505

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Run Date:

D) emar	nd:	42 Housin	ig, Othe	r General Economic	Services									
D	epart	ment :	Weights and l	Measure	es Department										
T	reasu	ry	Baghmara Tre	easury											
Ď	.D.O.	:	4500001 Insp	pector (Of Legal Metrology										
Mo	onth o	of Acco	unt: AUG/2020												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00					Total Sub Ma	jor Head θ :			2,16,505	0	7,900	4,400	2,04,205	2,16,505
						Total Major H	Iead 3475:			2,16,505	0	7,900	4,400	2,04,205	2,16,505
						Total of Mont	h :			2,16,505	0	7,900	4,400	2,04,205	2,16,505
Mo	onth o	of Acco	unt: SEP/2020												
Major Head l			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1:			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
						Total Object I	Head 2:			19,212	0	0	0	19,212	19,212
						Total Sub Hea	ıd:			2,15,953	0	7,900	4,400	2,03,653	2,15,953
						Total Minor H	Iead 106 :			2,15,953	0	7,900	4,400	2,03,653	2,15,953
						Total Sub Ma	jor Head θ :			2,15,953	0	7,900	4,400	2,03,653	2,15,953
						Total Major H	Iead 3475:			2,15,953	0	7,900	4,400	2,03,653	2,15,953
						Total of Mont	h :			2,15,953	0	7,900	4,400	2,03,653	2,15,953
					-				-		•				

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De	eman	nd :	42 Housin	g, Other	r General Economic	Services									
De	narti	ment :	Weights and N	/leasure	s Department										
	easu		Baghmara Tre												
					NCV 134 . 1										
	D.O.			ector (Of Legal Metrology										
Mor	nth o	f Acco	ount: OCT/2020							~					
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head M	1ajoi Head		Head	Sub Head		Schme				(State)		8009	- 7610	(F 1 2)	(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
			Metrology, Baghmara, South Garo Hills District			Total Object H	Iead 1 :			1,96,741	0	7,900	4,400	1,84,441	1,96,741
						Total Sub Hea	d:			1,96,741	0	7,900	4,400	1,84,441	1,96,741
						Total Minor H	lead 106 :			1,96,741	0	7,900	4,400	1,84,441	1,96,741
						Total Sub Maj	or Head θ :			1,96,741	0	7,900	4,400	1,84,441	1,96,741
						Total Major H	lead 3475:			1,96,741	0	7,900	4,400	1,84,441	1,96,741
						Total of Montl	h :			1,96,741	0	7,900	4,400	1,84,441	1,96,741
Mor	nth o	f Acco	ount: NOV/2020												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
			Metrology, Baghmara, South Garo Hills District			Total Object H	Head 1:			1,96,741	0	7,900	4,400	1,84,441	1,96,741
					02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	10,478	0	0	0	10,478	10,478
						Total Object H	Head 2 :			10,478	0	0	0	10,478	10,478
						Total Sub Hea	d :			2,07,219	0	7,900	4,400	1,94,919	2,07,219
						Total Minor H	lead 106 :			2,07,219	0	7,900	4,400	1,94,919	2,07,219

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Deman	nd:	42 Housin	g, Othe	r General Economic	Services									
Depart	ment :	Weights and M	Measure	s Department										
Treasu	ry	Baghmara Tre	asury											
D.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Month c	of Acco	unt: NOV/2020												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00					Total Sub Ma	jor Head θ :			2,07,219	0	7,900	4,400	1,94,919	2,07,219
					Total Major H	Head 3475:			2,07,219	0	7,900	4,400	1,94,919	2,07,219
					Total of Mont	h :			2,07,219	0	7,900	4,400	1,94,919	2,07,219
Month o	f Acco	unt: DEC/2020												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major Head		Head	Sub Head		Schme				(State)	~ 3 = = 0	8009	- 7610	(as F = 2 = 2)	(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1	Voucher	1,96,741	0	7,900	4,400	1,84,441	1,96,741
		Metrology, Baghmara, South Garo Hills District				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
					Total Object I	Head 1:			4,07,482	0	15,800	8,800	3,82,882	4,07,482
				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
					Total Object I	Head 2:			19,942	0	0	0	19,942	19,942
				11.Domestic Travel		Voted-Sixth-	3	Voucher	5,860	0	0	0	5,860	5,860
				Expenses		Schedule-Garo								
				Expenses		Voted-Sixth- Schedule-Garo	4	Voucher	4,440	0	0	0	4,440	4,440

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Run Date:

															•
D	eman	ıd:	42 Housin	ng, Othe	r General Economic	Services									
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Baghmara Tr	easury											
D	.D.O.	:	4500001 Ins	pector (Of Legal Metrology										
Mo	onth o	f Accou	nt: DEC/2020												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ìr	5) Office Of The aspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	7	Voucher	8,250	0	0	0	8,250	8,250
			letrology, Baghmara, outh Garo Hills District				Voted-Sixth- Schedule-Garo	8	Voucher	11,750	0	0	0	11,750	11,750
						Total Object	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	ad:			4,57,724	0	15,800	8,800	4,33,124	4,57,724
						Total Minor I	Head 106:			4,57,724	0	15,800	8,800	4,33,124	4,57,724
						Total Sub Ma	jor Head θ :			4,57,724	0	15,800	8,800	4,33,124	4,57,724
						Total Major I	Head 3475:			4,57,724	0	15,800	8,800	4,33,124	4,57,724
						Total of Mont	th:			4,57,724	0	15,800	8,800	4,33,124	4,57,724
						Total of DDO	<i>4500001</i> :			20,91,618	0	71,500	35,200	19,84,918	20,91,618
Rec	onci	liation	Portion												
Int	ernal	Adjustn	ent of A.G. Office	:											
Sum	mary	of DD(O wise expenditu	<u>re</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						20,91,618
3475	5 00	106	(15) Office Of Tl Metrology, Bagh		ctor Of Legal South Garo Hills Di		. Salaries	Voted	l-Sixth-Sched	ule-Garo					19,61,986
3475	5 00	106	(15) Office Of Th Metrology, Bagh		ctor Of Legal outh Garo Hills Di		. Wages	Voted	l-Sixth-Sched	ule-Garo					99,332
			(15) Office Of Th	ne Inspe	ctor Of Legal	11	.Domestic Travel	Voted	-Sixth-Sched	ule-Garo					
Violence	4 1-44 //														

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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	
Summary of DDO	O wise expenditure	
3475 00 106	Metrology, Baghmara, South Garo Hills District 0 Expenses	10,300
3475 00 106	(15) Office Of The Inspector Of Legal 0 13. Office Expenses Voted-Sixth-Schedule-Garo	20,000
	Metrology, Baghmara, South Garo Hills District	
		20,91,618

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Run Date:

Der	mand	:	42 Housin	g, Other	r General Econom	ic Services									
Dep	artm	ent :	Weights and I	Measure	es Department										
Trea	asury	7	Sohra Sub-Tro	easury											
D.D	.O.:		4500001 Insp	pector O	of Legal Metrology	Sohra									
Mont	th of	Account	t: APR/2020												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	ireac I	reau.	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00	0 1	Însp	Office Of The bector Of Legal rology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
			si Hills District			Total Object I	Head 1:			1,22,230	0	3,800	0	1,18,430	1,22,230
						Total Sub Hea	nd:			1,22,230	0	3,800	0	1,18,430	1,22,230
						Total Minor H	Iead 106 :			1,22,230	0	3,800	0	1,18,430	1,22,230
						Total Sub Ma	jor Head θ :			1,22,230	0	3,800	0	1,18,430	1,22,230
						Total Major H	Iead 3475:			1,22,230	0	3,800	0	1,18,430	1,22,230
						Total of Mont	h :			1,22,230	0	3,800	0	1,18,430	1,22,230
Mon	th of	Account	t: MAY/2020												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	ileau I	ieau	Head		Schine				(State)	·	8009	- 7610	•	(A.G.))
3475 00	0 1	Insp	Office Of The pector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
			rology, Sohra, East si Hills District			Total Object I	Head 1:			1,22,230	0	3,800	0	1,18,430	1,22,230
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	19,440	0	0	0	19,440	19,440
						Total Object I	Head 2:			19,440	0	0	0	19,440	19,440
						Total Sub Hea	ıd :			1,41,670	0	3,800	0	1,37,870	1,41,670
						Total Minor H	Head 106 :			1,41,670	0	3,800	0	1,37,870	1,41,670
															

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Run Date:

Demand:	42 Housin	ng, Othe	r General Economi	c Services									
Departmen	nt: Weights and	Measure	es Department										
Treasury	Sohra Sub-Tı	easury											
D.D.O. :	4500001 Ins	pector C	of Legal Metrology	Sohra									
Month of A	ccount: MAY/2020												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009 - 7610			(A.G.))
3475 00				Total Sub Ma	jor Head θ :			1,41,670	0	3,800	0	1,37,870	1,41,670
				Total Major H	Head 3475:			1,41,670	0	3,800	0	1,37,870	1,41,670
				Total of Mont	ch:			1,41,670	0	3,800	0	1,37,870	1,41,670
Month of A	ccount: JUN/2020												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	ad Major Head Head	Head						(State)		8009	- 7610		(A.G.))
3475 00 106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
	Khasi Hills District			Total Object I	Head 1:			1,22,230	0	3,800	0	1,18,430	1,22,230
			02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	9,396	0	0	0	9,396	9,396
				Total Object 1	Head 2 :			9,396	0	0	0	9,396	9,396
				Total Sub Hea	ad:			1,31,626	0	3,800	0	1,27,826	1,31,626
				Total Minor H	Head 106:			1,31,626	0	3,800	0	1,27,826	1,31,626
				Total Sub Ma	jor Head θ :			1,31,626	0	3,800	0	1,27,826	1,31,626
				Total Major H	Head 3475:			1,31,626	0	3,800	0	1,27,826	1,31,626
				Total of Mont	ch:			1,31,626	0	3,800	0	1,27,826	1,31,626
Month of A	ccount: JUL/2020												

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Run Date:

D	emar	nd:	42 Housin	g, Othe	r General Econom	ic Services									
De	epart	ment :	Weights and l	Measure	s Department										
Tı	reasu	ry	Sohra Sub-Tr	easury											
D.	D.O.	:	4500001 Insp	pector O	f Legal Metrology	Sohra									
Mo	nth o	of Accor	unt: JUL/2020												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Scinie				(State)		8009	- 7610		(A.G.))
3475	00		12) Office Of The inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,22,230	0	3,800	0	1,18,430	1,22,230
			Metrology, Sohra, East Khasi Hills District			Total Object I	Head 1 :			1,22,230	0	3,800	0	1,18,430	1,22,230
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	9,720	0	0	0	9,720	9,720
						Total Object 1	Head 2:			9,720	0	0	0	9,720	9,720
						Total Sub Hea	ıd :			1,31,950	0	3,800	0	1,28,150	1,31,950
						Total Minor H	Iead 106:			1,31,950	0	3,800	0	1,28,150	1,31,950
						Total Sub Ma	jor Head θ :			1,31,950	0	3,800	0	1,28,150	1,31,950
						Total Major H	Iead 3475:			1,31,950	0	3,800	0	1,28,150	1,31,950
						Total of Mont	h :			1,31,950	0	3,800	0	1,28,150	1,31,950
Mo	onth o	of Accor	unt: AUG/2020												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	Ins	12) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,25,768	0	6,300	2,200	1,17,268	1,25,768	
			Metrology, Sohra, East Khasi Hills District			Total Object I	Head 1:			1,25,768	0	6,300	2,200	1,17,268	1,25,768
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	10,044	0	0	0	10,044	10,044
	I	1				Total Object I	T 1 2			10,044	0	0	0	10,044	10,044

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Run Date:

Demand : 42 Housing, Other 0	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 Sub Minor Sub Sub (Head Major Head Head Sub Head Head	Object Head Categorised Plan/Non-Plan Schme	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106 (12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	Total Sub Head:			1,35,812	0	6,300	2,200	1,27,312	1,35,812
	Total Minor Head 106:			1,35,812	0	6,300	2,200	1,27,312	1,35,812
	Total Sub Major Head θ :			1,35,812	0	6,300	2,200	1,27,312	1,35,812
	Total Major Head 3475:			1,35,812	0	6,300	2,200	1,27,312	1,35,812
	Total of Month :			1,35,812	0	6,300	2,200	1,27,312	1,35,812
Month of Account: SEP/2020									
Major Sub Minor Sub Sub G Head Major Head Head Sub	Object Head Categorised Plan/Non-Plan Schme	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head				(State)		8009	- 7610		(A.G.))
Inspector Of Legal	01. Salaries Voted-Sixth- Schedule-Khasi	1	Voucher	1,25,768	0	6,300	2,200	1,17,268	1,25,768
Metrology, Sohra, East Khasi Hills District	Total Object Head 1:			1,25,768	0	6,300	2,200	1,17,268	1,25,768
	02. Wages Voted-Sixth-Schedule-Khasi	2	Voucher	9,072	0	0	0	9,072	9,072
	Total Object Head 2:			9,072	0	0	0	9,072	9,072
	Total Sub Head:			1,34,840	0	6,300	2,200	1,26,340	1,34,840
	Total Minor Head 106:			1,34,840	0	6,300	2,200	1,26,340	1,34,840
	Total Sub Major Head 0 :			1,34,840	0	6,300	2,200	1,26,340	1,34,840

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				'										
Deman	ıd :	42 Housin	g, Othe	r General Economic	Services									
Departi	ment	: Weights and	Measure	es Department										
Treasu	ry	Sohra Sub-Tr	easury											
D.D.O.	:	4500001 Ins	pector O	of Legal Metrology S	Sohra									
Month o	f Acc	ount: SEP/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475					Total Major I	Head 3475:			1,34,840	0	6,300	2,200	1,26,340	1,34,840
					Total of Mont	h :			1,34,840	0	6,300	2,200	1,26,340	1,34,840
Month o	f Acc	ount: OCT/2020												
•			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head Major Head Head Head	Head						(State)		8009	- 7610		(A.G.))	
3475 00	475 00 106 (1 In	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,25,768	0	6,300	2,200	1,17,268	1,25,768
		Khasi Hills District			Total Object l	Head 1 :			1,25,768	0	6,300	2,200	1,17,268	1,25,768
				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
					Total Object l	Head 2:			20,280	0	0	0	20,280	20,280
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	4	Voucher	546	0	0	0	546	546
					Total Object l	Head 11:			546	0	0	0	546	546
					Total Sub Hea	ad:			1,46,594	0	6,300	2,200	1,38,094	1,46,594
					Total Minor I	Head 106:			1,46,594	0	6,300	2,200	1,38,094	1,46,594
					Total Sub Ma	jor Head θ :			1,46,594	0	6,300	2,200	1,38,094	1,46,594
					Total Major I	Head 3475:			1,46,594	0	6,300	2,200	1,38,094	1,46,594

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Run Date:

D) eman	nd:	42 Housing	g, Other	r General Economic	Services									
De	epartı	ment :	Weights and N	/leasure	es Department										
Tı	reasui	ry	Sohra Sub-Tre	easury											
D.	.D.O.	:	4500001 Insp	ector O	of Legal Metrology S	Sohra									
Mo	onth o	of Accou	int: OCT/2020												
Major Head I	Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month	ı :			1,46,594	0	6,300	2,200	1,38,094	1,46,594
Mo	onth o	of Accou	int: NOV/2020									<u> </u>	· · · · · · · · · · · · · · · · · · ·		· · ·
Major Head I				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head	•		Head		S U				(State)		8009	- 7610		(A.G.)
3475	3475 00	ļ lī	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,25,768	0	6,300	2,200	1,17,268	1,25,768
			Metrology, Sohra, East Khasi Hills District			Total Object H	ead 1:			1,25,768	0	6,300	2,200	1,17,268	1,25,768
					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
						Total Object H	Tead 2:			32,829	0	0	0	32,829	32,829
					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
						Total Object H	ead 11:			15,106	0	0	0	15,106	15,106
						Total Sub Head	d :			1,73,703	0	6,300	2,200	1,65,203	1,73,703
						Total Minor H	ead 106 :			1,73,703	0	6,300	2,200	1,65,203	1,73,703

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Run Date:

Dei	man	d :	42 Housin	ng, Other	r General Economic	Services									
Dep	partn	nent :	Weights and	Measure	s Department										
Tre	asur	y	Sohra Sub-Tr	easury											
D.D	0.0.	:	4500001 Insp	pector O	f Legal Metrology S	ohra									
Mon	th of	f Accou	int: NOV/2020												
Major S Head M		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 0						Total Sub Ma	jor Head θ :			1,73,703	0	6,300	2,200	1,65,203	1,73,703
						Total Major H	Head 3475:			1,73,703	0	6,300	2,200	1,65,203	1,73,703
						Total of Mont	h :			1,73,703	0	6,300	2,200	1,65,203	1,73,703
Mon	th of	f Accou	int: DEC/2020												
	Iajor Sub Minor Sul Iead Major Head Hea			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
Н	lead			Head						(State)		8009	- 7610		(A.G.))
3475 00	0	Ìı	12) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1	Voucher	1,27,568	0	6,300	2,200	1,19,068	1,27,568
			Metrology, Sohra, East Chasi Hills District				Voted-Sixth- Schedule-Khasi	3	Voucher	1,27,568	0	6,300	2,200	1,19,068	1,27,568
						Total Object I	Head 1:			2,55,136	0	12,600	4,400	2,38,136	2,55,136
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	2	Voucher	3,999	0	0	0	3,999	3,999
						Total Object I	Head 11:			3,999	0	0	0	3,999	3,999
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	4	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	5	Voucher	5,301	0	0	0	5,301	5,301
						Total Object I	Head 14 :			5,301	0	0	0	5,301	5,301
						Total Sub Hea	nd:			2,84,436	0	12,600	4,400	2,67,436	2,84,436

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De	emand	d:	42 Housin	ng, Other General Economic	Services								
Dep	partn	nent :	Weights and	Measures Department									
Tre	easur	y	Sohra Sub-Tr	easury									
D.D	0.0. :		4500001 Insp	pector Of Legal Metrology Se	ohra								
Mon	nth of	Accou	nt: DEC/2020										
Major S Head M				Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead		11044	Head	Semile			(State)		8009	- 7610		(A.G.))
3475 0	00 1	106			Total Minor	r Head 106 :		2,84,436	0	12,600	4,400	2,67,436	2,84,436
					Total Sub M	Iajor Head θ :		2,84,436	0	12,600	4,400	2,67,436	2,84,436
					Total Major	r Head 3475:		2,84,436	0	12,600	4,400	2,67,436	2,84,436
					Total of Mo	onth :		2,84,436	0	12,600	4,400	2,67,436	2,84,436
Dagg	an ail	iation	Portion		Total of DD	o 4500001:		14,02,861	0	53,000	13,200	13,36,661	14,02,861
			ent of A.G. Office	:									
					DDO	wise Total (Original	+Reconcilation+IA):						14,02,861
Summ	nary o	of DD() wise expenditu	<u>re</u>									
3475	00	106		ne Inspector Of Legal a, East Khasi Hills District	0 (01. Salaries	Voted-Sixth-Sche	dule-Khasi					12,47,128
3475	00	106		ne Inspector Of Legal a, East Khasi Hills District	0	02. Wages	Voted-Sixth-Sche	dule-Khasi					1,10,781
3475	00	106		ne Inspector Of Legal a, East Khasi Hills District		11.Domestic Travel Expenses	Voted-Sixth-Sche	dule-Khasi					19,651
3475	00	106		ne Inspector Of Legal a, East Khasi Hills District	0 1	13. Office Expenses	Voted-Sixth-Sche	dule-Khasi					20,000
3475	00	106		ne Inspector Of Legal a, East Khasi Hills District		14. Rent, Rates And Γaxes	Voted-Sixth-Sche	dule-Khasi					5,301
3475 3475 3475 3475	00 00 00 00	106 106 106 106	(12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology, Sohra (12) Office Of The Metrology	ne Inspector Of Legal a, East Khasi Hills District ne Inspector Of Legal a, East Khasi Hills District ne Inspector Of Legal a, East Khasi Hills District ne Inspector Of Legal a, East Khasi Hills District ne Inspector Of Legal a, East Khasi Hills District ne Inspector Of Legal	0 0 0 0 1 1 0 1 1 0 1 1	01. Salaries 02. Wages 11.Domestic Travel Expenses 13. Office Expenses 14. Rent, Rates And	Voted-Sixth-Sche Voted-Sixth-Sche Voted-Sixth-Sche	dule-Khasi dule-Khasi dule-Khasi					12,4

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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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
Summary of DDO v	vise expenditure_
	14,02,861

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Run Date:

Dem	and:		42 Housin	g, Other	r General Economic S	Services										
Department :			Weights and Measures Department													
Treasury Khliehriat Treasury				easury												
 D.D.(D. :		4500001 Insp	ector L	egal Metrology East J	Jaintia Hills Distr	ict, Khliehriat									
Month	of Ac	count:	APR/2020													
Major Sul Head Maj			Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head		-									8009	- 7610		(A.G.))	
3475 00	106	(02) En	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	
						Total Object Ho	ead 1 :			1,89,189	0	4,800	0	1,84,389	1,89,189	
						Total Sub Head	l :			1,89,189	0	4,800	0	1,84,389	1,89,189	
						Total Minor He	ead 106:			1,89,189	0	4,800	0	1,84,389	1,89,189	
						Total Sub Majo	or Head θ :			1,89,189	0	4,800	0	1,84,389	1,89,189	
				Total Major Head 3475:			1,89,189	0	4,800	0	1,84,389	1,89,189				
						Total of Month	:			1,89,189	0	4,800	0	1,84,389	1,89,189	
Month	of Ac	count:	MAY/2020													
Major Sul Head Maj				Sub Sub	Object Head	Categorised F Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
Hea	ad			Head						(State)		8009	- 7610		(A.G.))	
3475 00	106	(02) En	forcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,89,936	0	4,800	0	1,85,136	1,89,936	
						Total Object Ho	ead 1 :			1,89,936	0	4,800	0	1,85,136	1,89,936	
						Total Sub Head	l:			1,89,936	0	4,800	0	1,85,136	1,89,936	
						Total Minor He	ead 106:			1,89,936	0	4,800	0	1,85,136	1,89,936	
						Total Sub Majo	or Head θ :			1,89,936	0	4,800	0	1,85,136	1,89,936	
						Total Major He	ead 3475:				0	4,800		1,85,136	1,89,936	

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Run Date:

Demand: 42 Housing, Other General Economic Services Department: Weights and Measures Department	Gross Amount (A.G.)) 1,89,936
Treasury Khliehriat Treasury D.D.O.: 4500001 Inspector Legal Metrology East Jaintia Hills District, Khliehriat Month of Account: MAY/2020 Major Sub Minor Sub Minor Head Major Head Sub Sub Object Head Sub Head Total of Month: 1,89,936 0 4,800 0 1,85,136 Month of Account: JUN/2020	Amount (A.G.))
Month of Account: MAY/2020 Major Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Total of Month: Total of Month: 1,89,936 Month of Account: JUN/2020 Major Sub Minor Sub Head Head Sub Head Total of Month: Total of Month: MAY/2020 Month of Account: JUN/2020 Month of Account: JUN/2020	Amount (A.G.))
Month of Account: MAY/2020 Major Sub Minor Sub Head Head Sub Head	Amount (A.G.))
Major Sub Minor Sub Head Head Sub Sub Object Head Sub Head William Flat Head Major Head Head Head Head Sub Head	Amount (A.G.))
Head Major Head Head Sub Sub Head	Amount (A.G.))
Head Head	(A.G.))
Total of Month : 1,89,936 0 4,800 0 1,85,136 Month of Account: JUN/2020	1,89,936
Month of Account: JUN/2020	, , , , , ,
Course Deduction Deduction Assessed Not Assessed	
Major Sub Minor Sub Sub Object Head Sub Object Head Sub Object Head Sub Object Head Major Head Head Sub Sub Schme Schme Sub Object Head Object Head Sub Object Head Object Head Object Head Sub Object Head Object	Gross Amount (A.G.))
Head Head (State) 8009 - 7610	
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 1 Voucher 1,89,936 0 4,800 0 1,85,136 Schedule-Jaintia	1,89,936
Voted-Sixth- 2 Voucher 2,241 0 0 0 2,241 Schedule-Jaintia	2,241
Total Object Head 1: 1,92,177 0 4,800 0 1,87,377	1,92,177
02. Wages Voted-Sixth- 4 Voucher 28,836 0 0 0 28,836 Schedule-Jaintia	28,836
Total Object Head 2: 28,836 0 0 0 28,836	28,836
(11) Travel Expenses, Voted-Sixth- 3 Voucher 3,420 0 0 0 3,420 Conveyance Schedule-Jaintia Allowances	3,420
Total Object Head 11: 3,420 0 0 0 3,420	3,420
Total Sub Head: 2,24,433 0 4,800 0 2,19,633	2,24,433
Total Minor Head 106: 2,24,433 0 4,800 0 2,19,633	2,24,433
Total Sub Major Head 0 : 2,24,433 0 4,800 0 2,19,633	2,24,433
Total Major Head 3475: 2,24,433 0 4,800 0 2,19,633	2,24,433
Total of Month: 2,24,433 0 4,800 0 2,19,633	2,24,433

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Run Date:

Γ)emar	nd:	42 Ho	using, Other	General Economic S	Services									
D	epart	ment :	Weights a	nd Measure	s Department										
T	reasu	ry	Khliehria	Treasury											
Ď	.D.O.	:	4500001	Inspector L	egal Metrology East J	aintia Hills Dist	rict, Khliehriat								
Mo	onth o	of Accou	nt: JUL/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	(2) 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
						Total Object H	Iead <i>1 :</i>			1,89,936	0	4,800	0	1,85,136	1,89,936
						Total Sub Hea	d :			1,89,936	0	4,800	0	1,85,136	1,89,936
						Total Minor H	lead 106 :			1,89,936	0	4,800	0	1,85,136	1,89,936
						Total Sub Maj	or Head θ :			1,89,936	0	4,800	0	1,85,136	1,89,936
						Total Major H	[ead 3475 :			1,89,936	0	4,800	0	1,85,136	1,89,936
						Total of Montl	h :			1,89,936	0	4,800	0	1,85,136	1,89,936
Mo	onth o	of Accou	nt: AUG/202	0											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	(2) 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
							Voted-Sixth- Schedule-Jaintia	2	Voucher	4,506	0	0	0	4,506	4,506
							Voted-Sixth- Schedule-Jaintia	3	Voucher	25,902	0	0	0	25,902	25,902
						Total Object H	Iead 1 :			1,94,442	0	4,800	0	1,89,642	1,94,442
						Total Sub Hea	d :			1,94,442	0	4,800	0	1,89,642	1,94,442
						Total Minor H	lead 106 :			1,94,442	0	4,800	0	1,89,642	1,94,442

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Run Date:

Dema	and:	42 Hous	ing, Other	r General Economic S	Services									
Depai	rtment :	Weights and	l Measure	s Department										
Treas	sury	Khliehriat T	reasury											
D.D.C).:	4500001 In	spector L	egal Metrology East J	Jaintia Hills Dist	rict, Khliehriat								
Month	of Acco	unt: AUG/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	ıd		Head						(State)		8009	- 7610		(A.G.))
3475 00					Total Sub Maj	0:			1,94,442	0	4,800	0	1,89,642	1,94,442
					Total Major H	lead 3475:			1,94,442	0	4,800	0	1,89,642	1,94,442
					Total of Montl	h :			1,94,442	0	4,800	0	1,89,642	1,94,442
Month	of Acco	unt: SEP/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
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
					Total Object H	Iead 1 :			1,94,442	0	4,800	0	1,89,642	1,94,442
				02. Wages		Voted-Sixth- Schedule-Jaintia	2	Voucher	28,836	0	0	0	28,836	28,836
					Total Object H	Head 2:			28,836	0	0	0	28,836	28,836
					Total Sub Hea	d:			2,23,278	0	4,800	0	2,18,478	2,23,278
					Total Minor H	lead 106 :			2,23,278	0	4,800	0	2,18,478	2,23,278
					Total Sub Maj	or Head θ :			2,23,278	0	4,800	0	2,18,478	2,23,278
					Total Major H	lead 3475:			2,23,278	0	4,800	0	2,18,478	2,23,278
					Total of Montl	h :			2,23,278	0	4,800	0	2,18,478	2,23,278
Month	of Acco	unt: OCT/2020												

Demand:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month December of Financial Year 2020-2021

42 Housing, Other General Economic Services

Page No.

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Run Date :	08/02/2021

] 1	Depar	tment :	•	Weights and I	Measure	s Department										
	Treasu	ıry]	Khliehriat Tre	easury											
i	D.D.O	.:	۷	4500001 Insp	pector L	egal Metrology East J	aintia Hills Dist	rict, Khliehriat								
M	onth	of Accou	ınt: (OCT/2020												
		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head		S C				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enfo	orcement	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
							Total Object H	Iead <i>1 :</i>			2,01,642	0	4,800	0	1,96,842	2,01,642
							Total Sub Hea	d :			2,01,642	0	4,800	0	1,96,842	2,01,642
							Total Minor H	[ead 106 :			2,01,642	0	4,800	0	1,96,842	2,01,642
							Total Sub Maj	or Head θ :			2,01,642	0	4,800	0	1,96,842	2,01,642
							Total Major H	ead 3475:			2,01,642	0	4,800	0	1,96,842	2,01,642
							Total of Montl	n :			2,01,642	0	4,800	0	1,96,842	2,01,642
M	onth	of Accou	ınt: 1	NOV/2020												
_		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enfo	orcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	1	Voucher	1,94,442	0	4,800	0	1,89,642	1,94,442
							Total Object H	Iead <i>1 :</i>			1,94,442	0	4,800	0	1,89,642	1,94,442
							Total Sub Hea	d :			1,94,442	0	4,800	0	1,89,642	1,94,442
							Total Minor H	lead 106 :			1,94,442	0	4,800	0	1,89,642	1,94,442
							Total Sub Maj	or Head θ :			1,94,442	0	4,800	0	1,89,642	1,94,442
. ——																

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

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Run Date:

Demand:	42 Hou	sing, Othe	r General Economic S	Services									
Department :	Weights an	d Measure	es Department										
Treasury	Khliehriat '	Гreasury											
D.D.O. :	4500001 I	nspector L	egal Metrology East	Jaintia Hills Dist	trict, Khliehriat								
Month of Accor	unt: NOV/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	IIcau	Head		Semine				(State)		8009	- 7610		(A.G.)
3475				Total Major H	Iead 3475:			1,94,442	0	4,800	0	1,89,642	1,94,442
				Total of Mont	h :			1,94,442	0	4,800	0	1,89,642	1,94,442
Month of Accor	unt: DEC/2020												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head		S U				(State)		8009	- 7610		(A.G.)
3475 00 106 0	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	7	Voted-Sixth- Schedule-Jaintia	1	Voucher	1,59,735	0	4,800	0	1,54,935	1,59,735
					Voted-Sixth- Schedule-Jaintia	4	Voucher	1,59,735	0	4,800	0	1,54,935	1,59,735
				Total Object I	Head 1:			3,19,470	0	9,600	0	3,09,870	3,19,470
			02. Wages		Voted-Sixth- Schedule-Jaintia	2	Voucher	28,392	0	0	0	28,392	28,392
				Total Object I	Head 2:			28,392	0	0	0	28,392	28,392
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	3	Voucher	3,560	0	0	0	3,560	3,560
			Allowances	Total Object I	Head 11:			3,560	0	0	0	3,560	3,560
			(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	5	Voucher	14,375	0	0	0	14,375	14,375
				Total Object I	Head 13:			14,375	0	0	0	14,375	14,375
				Total Sub Hea	nd:			3,65,797	0	9,600	0	3,56,197	3,65,797

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Demand:	42 Housing	, Other General Economic	Services								
Department :	Weights and M	leasures Department									
Treasury	Khliehriat Trea	sury									
D.D.O. :	4500001 Inspe	ector Legal Metrology Eas	t Jaintia Hills D	istrict, Khliehriat							
Month of Accour	nt: DEC/2020										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	l Plan/Non-Plan T	.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
3475 00			Total Sub M	ajor Head 0:		3,65,797	0	9,600	0	3,56,197	3,65,797
			Total Major	Head 3475:		3,65,797	0	9,600	0	3,56,197	3,65,797
			Total of Mor	nth :		3,65,797	0	9,600	0	3,56,197	3,65,797
			Total of DD	o 4500001 :		19,73,095	0	48,000	0	19,25,095	19,73,095
Reconciliation I	Portion										
Internal Adjustmo	ent of A.G. Office:										
			DDO w	vise Total (Original +R	econcilation+IA) :						19,73,095
Summary of DDO	wise expenditure	<u>?</u>									
3475 00 106	(02) Enforcement			01) Salaries, Sumtuary Allowance	Voted-Sixth-Sche	dule-Jaintia					18,65,676
3475 00 106	(02) Enforcement		0 0	2. Wages	Voted-Sixth-Sche	dule-Jaintia					86,064
3475 00 106	(02) Enforcement			11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Sche	dule-Jaintia					6,980
3475 00 106	(02) Enforcement		0 (1	13) Office Expenses	Voted-Sixth-Sche	dule-Jaintia					14,375
											19,73,095

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08/02/2021

Run Date:

Deman	d :	42 Housi	ng, Other	General Economic S	ervices									
Departr	nent :	Weights and	Measure	s Department										
Treasur	· y	Ampati Sub-	Treasury											
D.D.O.	:	4500001 Ins	spector O	f Legal Metrology, So	outh West Garo	Hills, Ampati								
Month of	f Acco	unt: APR/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
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
					Total Object H	Iead <i>1 :</i>			1,67,981	2,000	0	6,600	1,59,381	1,65,981
					Total Sub Hea	d :			1,67,981	2,000	0	6,600	1,59,381	1,65,981
					Total Minor H	lead 106 :			1,67,981	2,000	0	6,600	1,59,381	1,65,981
					Total Sub Maj	or Head θ :			1,67,981	2,000	0	6,600	1,59,381	1,65,981
					Total Major H	lead 3475:			1,67,981	2,000	0	6,600	1,59,381	1,65,981
					Total of Month	h :			1,67,981	2,000	0	6,600	1,59,381	1,65,981
Month of	f Acco	unt: MAY/2020												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Ticuu	IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
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
					Total Object H	Iead 1 :			1,67,981	2,000	0	5,500	1,60,481	1,65,981
				02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	9,720	0	0	0	9,720	9,720
						Voted-Sixth-	2	Voucher	10,044	0	0	0	10,044	10,044

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Run Date:

)emar	nd:	42 Housi	ing, Othe	r General Economic S	Services									
D	epart	ment :	Weights and	Measure	es Department										
Т	reasu	ry	Ampati Sub-	-Treasury	7										
Ď	.D.O.	:	4500001 In	spector C	of Legal Metrology, S	outh West Garo	Hills, Ampati								
Mo	onth o	of Accou	int: MAY/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	9,396	0	0	0	9,396	9,396
						Total Object I	Head 2:			29,160	0	0	0	29,160	29,160
						Total Sub Hea	ad:			1,97,141	2,000	0	5,500	1,89,641	1,95,141
						Total Minor H	Head 106:			1,97,141	2,000	0	5,500	1,89,641	1,95,141
						Total Sub Ma	jor Head θ :			1,97,141	2,000	0	5,500	1,89,641	1,95,141
						Total Major H	Head 3475:			1,97,141	2,000	0	5,500	1,89,641	1,95,141
						Total of Mont	ch:			1,97,141	2,000	0	5,500	1,89,641	1,95,141
Mo	onth o	of Accou	int: JUN/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
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
						Total Object I	Head 1:			1,67,981	2,000	0	5,500	1,60,481	1,65,981
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	10,044	0	0	0	10,044	10,044
						Total Object I	Head 2:			10,044	0	0	0	10,044	10,044
						Total Sub Hea	ad .			1,78,025	2,000	0	5,500	1,70,525	1,76,025

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Dem	nand :	42 Housin	g, Other	General Economic S	Services									
Depa	artment :	Weights and M	Measure	s Department										
Trea		Ampati Sub-T												
		<u>.</u>		f Legal Metrology, S	outh West Garo	Hills Amnati								
				T Legar Wetrology, 5	Outil West Galo	Tims, Ampau								
Major Su			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
He		Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475 00	106				Total Minor H	Iead 106 :			1,78,025	2,000	0	5,500	1,70,525	1,76,025
					Total Sub Maj	jor Head θ :			1,78,025	2,000	0	5,500	1,70,525	1,76,025
					Total Major H	Iead 3475:			1,78,025	2,000	0	5,500	1,70,525	1,76,025
					Total of Montl	h :			1,78,025	2,000	0	5,500	1,70,525	1,76,025
Montl	h of Accou	unt: JUL/2020												
Major Su	ıh Minor	G 1								D - 14°	D 1 4' A	4	NT 4 A	-
Head Ma				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma	jor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			(as per A.G.			
	jor Head ead		Sub	Object Head (01) Salaries, Sumtuary Allowance	0	Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary	0	Voted-Sixth-	1 2		Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary	0	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	1	Voucher	Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP) 55,160	Amount (A.G.)) 55,160
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	1	Voucher	Amount (State) 55,160 1,12,821	0 2,000	(as per A.G. 8009	A&E) - 7610 0 5,500	(as per SOP) 55,160 1,05,321	Amount (A.G.)) 55,160 1,10,821
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-	1 2	Voucher Voucher	Amount (State) 55,160 1,12,821 1,67,981	0 2,000 2,000	(as per A.G. 8009 0 0 0	A&E) - 7610 0 5,500 5,500	(as per SOP) 55,160 1,05,321 1,60,481	Amount (A.G.)) 55,160 1,10,821 1,65,981
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	1 2	Voucher Voucher Challan	Amount (State) 55,160 1,12,821 1,67,981 -10,044	0 2,000 2,000 0	0 0 0 0	A&E) - 7610 0 5,500 0 0	(as per SOP) 55,160 1,05,321 1,60,481 -10,044	Amount (A.G.)) 55,160 1,10,821 1,65,981 -10,044
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object F	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Value-Garo Head 2:	1 2	Voucher Voucher Challan	Amount (State) 55,160 1,12,821 1,67,981 -10,044 9,720	0 2,000 2,000 0	(as per A.G. 8009 0 0 0 0 0	A&E) - 7610 0 5,500 5,500 0 0	(as per SOP) 55,160 1,05,321 1,60,481 -10,044 9,720	Amount (A.G.)) 55,160 1,10,821 1,65,981 -10,044 9,720
Не	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object F	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Veded-Sixth-Schedule-Garo Head 2: Id:	1 2	Voucher Voucher Challan	Amount (State) 55,160 1,12,821 1,67,981 -10,044 9,720 -324	0 2,000 2,000 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 5,500 5,500 0 0	(as per SOP) 55,160 1,05,321 1,60,481 -10,044 9,720 -324	Amount (A.G.)) 55,160 1,10,821 1,65,981 -10,044 9,720 -324
He	jor Head ead	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object F Total Object F Total Sub Hea	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Veded-Sixth-Schedule-Garo Head 2: Id: Id: Idead 106:	1 2	Voucher Voucher Challan	Amount (State) 55,160 1,12,821 1,67,981 -10,044 9,720 -324 1,67,657	0 2,000 2,000 0 0 2,000	(as per A.G. 8009 0 0 0 0 0 0 0	A&E) - 7610 0 5,500 0 0 5,500	(as per SOP) 55,160 1,05,321 1,60,481 -10,044 9,720 -324 1,60,157	Amount (A.G.)) 55,160 1,10,821 1,65,981 -10,044 9,720 -324 1,65,657

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Run Date:

Dema	and:	42 Hou	sing, Othe	r General Economic S	Services									
Depai	rtment :	Weights an	d Measure	es Department										
Treas	ury	Ampati Sul	b-Treasury	7										
D.D.C).:	4500001 I	nspector C	of Legal Metrology, S	outh West Garo	Hills, Ampati								
Month	of Accou	unt: JUL/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
3475					Total Major I	Head 3475:			1,67,657	2,000	0	5,500	1,60,157	1,65,65
					Total of Mont	th:			1,67,657	2,000	0	5,500	1,60,157	1,65,65
Month	of Accou	unt: AUG/2020												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
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	56,77
					Total Object	Head 1 :			1,72,836	2,000	0	5,500	1,65,336	1,70,83
				02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	10,044	0	0	0	10,044	10,044
					Total Object	Head 2 :			10,044	0	0	0	10,044	10,04
					Total Sub Hea	ad:			1,82,880	2,000	0	5,500	1,75,380	1,80,880
					Total Minor I	Head 106:			1,82,880	2,000	0	5,500	1,75,380	1,80,880
					Total Sub Ma	jor Head θ :			1,82,880	2,000	0	5,500	1,75,380	1,80,880
					Total Major I	Head 3475:			1,82,880	2,000	0	5,500	1,75,380	1,80,880
					Total of Mont	th :			1,82,880	2,000	0	5,500	1,75,380	1,80,880
Month	of Accou	unt: SEP/2020												

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Run Date:

I) emar	nd:	42 Ho	using, Othe	r General Economic S	Services									
D	epart	ment:	Weights a	nd Measure	es Department										
Т	reasu	ry	Ampati Sı	ıb-Treasury	,										
Ď	.D.O.	:	4500001	Inspector C	of Legal Metrology, S	outh West Garo	Hills, Ampati								
Me	onth o	of Accou	nt: SEP/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) 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
						Total Object I	Head 1:			1,72,836	2,000	0	5,500	1,65,336	1,70,836
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	9,072	0	0	0	9,072	9,072
						Total Object I	Head 2 :			9,072	0	0	0	9,072	9,072
						Total Sub Hea	ıd:			1,81,908	2,000	0	5,500	1,74,408	1,79,908
						Total Minor H	lead 106 :			1,81,908	2,000	0	5,500	1,74,408	1,79,908
						Total Sub Maj	jor Head θ :			1,81,908	2,000	0	5,500	1,74,408	1,79,908
						Total Major H	lead 3475:			1,81,908	2,000	0	5,500	1,74,408	1,79,908
						Total of Mont	h :			1,81,908	2,000	0	5,500	1,74,408	1,79,908
Mo	onth o	of Accou	nt: OCT/2020)											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	(2) 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
						Total Object I	Head 1 :			1,72,836	0	0	5,500	1,67,336	1,72,836

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Run Date:

D	emar	nd:	42	Housing, Other	r General Economic S	Services									
De	epart	ment :	Weigh	nts and Measure	es Department										
Tı	reasu	ry	Ampat	ti Sub-Treasury	,										
Ď.	D.O.	:	45000	01 Inspector C	of Legal Metrology, S	outh West Garo	Hills, Ampati								
Mo	nth o	of Accor	unt: OCT/2	2020											
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Tread	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcemen	nt 0	02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	10,140	0	0	0	10,140	10,140
						Total Object H	lead 2 :			10,140	0	0	0	10,140	10,140
						Total Sub Hea	d :			1,82,976	0	0	5,500	1,77,476	1,82,976
						Total Minor H	ead 106:			1,82,976	0	0	5,500	1,77,476	1,82,976
						Total Sub Maj	or Head θ :			1,82,976	0	0	5,500	1,77,476	1,82,976
						Total Major H	ead 3475:			1,82,976	0	0	5,500	1,77,476	1,82,976
						Total of Month	ı :			1,82,976	0	0	5,500	1,77,476	1,82,976
Mo	nth o	of Acco	unt: NOV/	2020											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11040	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcemen	nt 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1	Voucher	1,16,058	0	0	5,500	1,10,558	1,16,058
							Voted-Sixth- Schedule-Garo	2	Voucher	56,778	0	0	0	56,778	56,778
						Total Object H	Iead 1 :			1,72,836	0	0	5,500	1,67,336	1,72,836
					02. Wages		Voted-Sixth- Schedule-Garo	3	Voucher	10,478	0	0	0	10,478	10,478
						Total Object H	lead 2:			10,478	0	0	0	10,478	10,478
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	4	Voucher	4,780	0	0	0	4,780	4,780

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Run Date:

D)emai	nd:	42 Housin	ng, Other	r General Economic S	Services									
D	epart	tment :	Weights and	Measure	es Department										
T	reasu	ıry	Ampati Sub-	Гreasury	,										
D	.D.O.	.:	4500001 Ins	pector O	of Legal Metrology, S	outh West Garo	Hills, Ampati								
Mo	onth o	of Accou	int: NOV/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	5	Voucher	5,960	0	0	0	5,960	5,960
					Allowances		Voted-Sixth- Schedule-Garo	6	Voucher	5,160	0	0	0	5,160	5,160
						Total Object H	Head 11:			15,900	0	0	0	15,900	15,900
						Total Sub Hea	d :			1,99,214	0	0	5,500	1,93,714	1,99,214
						Total Minor H	lead 106 :			1,99,214	0	0	5,500	1,93,714	1,99,214
						Total Sub Maj	or Head θ :			1,99,214	0	0	5,500	1,93,714	1,99,214
						Total Major H	lead 3475:			1,99,214	0	0	5,500	1,93,714	1,99,214
						Total of Montl	h :			1,99,214	0	0	5,500	1,93,714	1,99,214
Mo	onth o	of Accou	int: DEC/2020												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
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
						Total Object H	Head 1:								

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Run Date:

D	eman	d:	42 Ho	ousing, Other	General Economic S	Services									
De	epartr	nent :	Weights	and Measures	s Department										
Tı	reasur	r y	Ampati S	Sub-Treasury											
D.	D.O.	:	4500001	Inspector O	f Legal Metrology, S	outh West Garo	Hills, Ampati								
Mo	nth of	f Accou	nt: DEC/202	20											
Major		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schine				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	106 (0	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
						Total Object H	Head 2:			19,942	0	0	0	19,942	19,942
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	4	Voucher	5,890	0	0	0	5,890	5,890
					Allowances		Voted-Sixth- Schedule-Garo	5	Voucher	4,514	0	0	0	4,514	4,514
						Total Object H	Iead 11 :			10,404	0	0	0	10,404	10,404
						Total Sub Hea	d :			3,76,018	0	5,500	4,400	3,66,118	3,76,018
						Total Minor H	lead 106 :			3,76,018	0	5,500	4,400	3,66,118	3,76,018
						Total Sub Maj	jor Head θ :			3,76,018	0	5,500	4,400	3,66,118	3,76,018
						Total Major H	lead 3475:			3,76,018	0	5,500	4,400	3,66,118	3,76,018
						Total of Montl	h :			3,76,018	0	5,500	4,400	3,66,118	3,76,018
						Total of DDO	<i>4500001</i> :			18,33,800	12,000	5,500	49,500	17,66,800	18,21,800
			Portion C. O.												
Int	ernal 1	Adjustn	nent of A.G. O	ffice:											
Sum	marv	of DD(O wise expen	diture		DDO wis	e Total (Original	+Reconcil	ation+IA) :						18,21,800
		•	ag gov in												

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Demand :	42 Housing, Other General Economic Servi	rices			
Department :	Weights and Measures Department				
Treasury	Ampati Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology, South	n West G	Garo Hills, Ampati		
Summary of DDO w	vise expenditure_				
3475 00 106 (02	2) Enforcement		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,96,940
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	98,556
3475 00 106 (02	2) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	26,304
					18,21,800

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D	emar	nd:	42 Housin	ng, Other	General Economic S	ervices									
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Resubelpara	Treasury											
: D	D.O.	:	4500001 Ins	pector O	f Legal Metrology No	orth Garo Hills									
Mo	nth o	of Acco	ount: APR/2020												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) 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
						Total Object H	Iead 1:			1,40,958	0	0	1,100	1,39,858	1,40,958
						Total Sub Hea	d :			1,40,958	0	0	1,100	1,39,858	1,40,958
						Total Minor H	lead 106 :			1,40,958	0	0	1,100	1,39,858	1,40,958
						Total Sub Maj	or Head θ :			1,40,958	0	0	1,100	1,39,858	1,40,958
						Total Major H	lead 3475:			1,40,958	0	0	1,100	1,39,858	1,40,958
						Total of Montl	ı :			1,40,958	0	0	1,100	1,39,858	1,40,958
Mo	nth o	of Acco	ount: MAY/2020												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(02) 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
						Total Object H	Iead 1 :			1,40,958	0	0	1,100	1,39,858	1,40,958
					02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	19,440	0	0	0	19,440	19,440
						Total Object H	Iead 2 :			19,440	0	0	0	19,440	19,440
						Total Sub Hea	d :			1,60,398	0	0	1,100	1,59,298	1,60,398
						Total Minor H	lead 106 :			1,60,398	0	0	1,100	1,59,298	1,60,398

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Demand:	42 Housi	ng Othei	r General Economic S	Services									
Departmen	t: Weights and	Measure	es Department										
Treasury	Resubelpara	Treasury	7										
D.D.O. :	4500001 Ins	spector O	of Legal Metrology No	orth Garo Hills									
Month of Ac	count: MAY/2020												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	iu Heuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00				Total Sub Maj	jor Head θ :			1,60,398	0	0	1,100	1,59,298	1,60,398
				Total Major H	Iead 3475:			1,60,398	0	0	1,100	1,59,298	1,60,398
				Total of Montl	h :			1,60,398	0	0	1,100	1,59,298	1,60,398
Month of Ac	count: JUN/2020												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	iu Head	Head		Semie				(State)		8009	- 7610		(A.G.))
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
				Total Object H	Head 1:			1,40,958	0	0	1,100	1,39,858	1,40,958
			02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	9,396	0	0	0	9,396	9,396
				Total Object H	Head 2:			9,396	0	0	0	9,396	9,396
				Total Sub Hea	ıd:			1,50,354	0	0	1,100	1,49,254	1,50,354
				Total Minor H	Iead 106 :			1,50,354	0	0	1,100	1,49,254	1,50,354
				Total Sub Maj	jor Head θ :			1,50,354	0	0	1,100	1,49,254	1,50,354
				Total Major H	Iead 3475:			1,50,354	0	0	1,100	1,49,254	1,50,354
				Total of Montl	h :			1,50,354	0	0	1,100	1,49,254	1,50,354

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Run Date:

)emar	nd:	42 Housi	ng, Other	General Economic S	Services									
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	:	4500001 Ins	pector O	f Legal Metrology No	orth Garo Hills									
Mo	onth o	of Acco	unt: JUL/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
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
						Total Object H	Iead 1 :			1,40,958	0	0	1,100	1,39,858	1,40,958
					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
						Total Object H	Iead 2:			15,720	0	0	0	15,720	15,720
						Total Sub Hea	d :			1,56,678	0	0	1,100	1,55,578	1,56,678
						Total Minor H	ead 106:			1,56,678	0	0	1,100	1,55,578	1,56,678
						Total Sub Maj	or Head 0:			1,56,678	0	0	1,100	1,55,578	1,56,678
						Total Major H	ead 3475:			1,56,678	0	0	1,100	1,55,578	1,56,678
						Total of Month	ı :			1,56,678	0	0	1,100	1,55,578	1,56,678
Mo	onth o	of Accor	unt: AUG/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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
						Total Object H	Iead 1 :			1,43,573	0	0	1,100	1,42,473	1,43,573
					02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	10,044	0	0	0	10,044	10,044
T7: '.	4 1-44 //	/	oog gov in					-				<u></u>			

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1	Deman	id:		42 Housin	g, Other	General Economic S	Services									
D	epartı	ment :	V	Veights and I	Measure	s Department										
Т	reasur	ry	R	esubelpara 7	reasury											
;	D.O.	<u>.</u>	4	500001 Insr	ector O	f Legal Metrology No	orth Garo Hills									
				.UG/2020												
Major	Sub	Minor Head	Sub	.UG/2020	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		iicau		Head		Schine				(State)	·	8009	- 7610	•	(A.G.))
3475	00	106 (0	2) Enfo	cement	0	02. Wages	Total Object I	Head 2:			10,044	0	0	0	10,044	10,044
							Total Sub Hea	ıd :			1,53,617	0	0	1,100	1,52,517	1,53,617
							Total Minor H	lead 106 :			1,53,617	0	0	1,100	1,52,517	1,53,617
							Total Sub Maj	jor Head θ :			1,53,617	0	0	1,100	1,52,517	1,53,617
							Total Major H	Iead 3475:			1,53,617	0	0	1,100	1,52,517	1,53,617
							Total of Mont	h :			1,53,617	0	0	1,100	1,52,517	1,53,617
M	onth o	f Accou	nt: S	EP/2020												
		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head				Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enfo	cement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	2	Voucher	1,43,573	0	0	1,100	1,42,473	1,43,573
							Total Object I	Head 1:			1,43,573	0	0	1,100	1,42,473	1,43,573
						02. Wages		Voted-Sixth- Schedule-Garo	1	Voucher	9,072	0	0	0	9,072	9,072
							Total Object I	Head 2 :			9,072	0	0	0	9,072	9,072
							Total Sub Hea	ıd:			1,52,645	0	0	1,100	1,51,545	1,52,645
							Total Minor H	lead 106 :			1,52,645	0	0	1,100	1,51,545	1,52,645
							Total Sub Maj	ior Head θ :			1,52,645	0	0	1,100	1,51,545	1,52,645

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Run Date:

D 1 -	40 11.	0.1	. C	Y •									
Demand :	42 Housin	g, Other	General Economic S	Services									
Department:	Weights and M	Measures	s Department										
Treasury	Resubelpara T	reasury											
D.D.O. :	4500001 Insp	ector O	f Legal Metrology No	orth Garo Hills									
Month of Account	t: SEP/2020												
Major Sub Minor S Head Major Head H	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.)
3475				Total Major H	lead 3475:			1,52,645	0	0	1,100	1,51,545	1,52,645
				Total of Montl	h :			1,52,645	0	0	1,100	1,51,545	1,52,64
Month of Account	t: OCT/2020												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
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
				Total Object F	Iead 1 :			1,43,573	0	0	1,100	1,42,473	1,43,573
			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
				Total Object H	Iead 2 :			14,140	0	0	0	14,140	14,140
				Total Sub Hea	d :			1,57,713	0	0	1,100	1,56,613	1,57,71
				Total Minor H	lead 106 :			1,57,713	0	0	1,100	1,56,613	1,57,71
				Total Sub Maj	or Head θ :			1,57,713	0	0	1,100	1,56,613	1,57,71
				Total Major H	lead 3475:			1,57,713	0	0	1,100	1,56,613	1,57,71
													1,57,713

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Run Date:

D	eman	nd:	42 Hous	ing, Other	General Economic S	Services									
De	epart	ment :	Weights and	l Measure	s Department										
Tı	reasu	ry	Resubelpara	Treasury	,										
D.	D.O.	:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
Mo	nth o	f Accou	nt: NOV/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) 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
						Total Object H	Iead <i>1 :</i>			1,43,573	0	0	1,100	1,42,473	1,43,573
					02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	10,478	0	0	0	10,478	10,478
						Total Object H	Iead 2 :			10,478	0	0	0	10,478	10,478
						Total Sub Hea	d :			1,54,051	0	0	1,100	1,52,951	1,54,051
						Total Minor H	lead 106 :			1,54,051	0	0	1,100	1,52,951	1,54,051
						Total Sub Maj	or Head θ :			1,54,051	0	0	1,100	1,52,951	1,54,051
						Total Major H	lead 3475:			1,54,051	0	0	1,100	1,52,951	1,54,051
						Total of Montl	h :			1,54,051	0	0	1,100	1,52,951	1,54,051
Mo	nth o	f Accou	nt: DEC/2020												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) 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
						Total Object H	Iead 1 :			2,87,146	0	1,100	0	2,86,046	2,87,146
					02. Wages		Voted-Sixth- Schedule-Garo	2	Voucher	9,464	0	0	0	9,464	9,464
X7' '.					•										

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D	emar	ıd :	42 Housin	ng, Other	r General Economic	e Services									
De	part	ment :	Weights and	Measure	es Department										
Tr	easu	ry	Resubelpara	Treasury	7										
D.	D.O.	:	4500001 Ins	pector O	of Legal Metrology	North Garo Hills									
Мо	nth o	f Acco	unt: DEC/2020												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
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
						Total Object I	Head 2:			29,342	0	0	0	29,342	29,342
						Total Sub Hea	nd:			3,16,488	0	1,100	0	3,15,388	3,16,488
						Total Minor H	Iead 106 :			3,16,488	0	1,100	0	3,15,388	3,16,488
						Total Sub Maj	jor Head θ :			3,16,488	0	1,100	0	3,15,388	3,16,488
						Total Major H	Iead 3475:			3,16,488	0	1,100	0	3,15,388	3,16,488
						Total of Mont	h :			3,16,488	0	1,100	0	3,15,388	3,16,488
						Total of DDO	<i>4500001</i> :			15,42,902	0	1,100	8,800	15,33,002	15,42,902
Rec	onci	liation	n Portion												
Inte	ernal	Adjust	ment of A.G. Office	:											
<u>Sumi</u>	nary	of DL	O wise expenditu	<u>re</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						15,42,902
3475	00	106	(02) Enforcemen	t		•) Salaries, Sumtua owance	ry Voted	-Sixth-Schedu	le-Garo					14,25,270
3475	00	106	(02) Enforcemen	t		0 02.	Wages	Voted	-Sixth-Schedu	le-Garo					1,17,632

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 Housing, Other General Economic Services	
Department :	Weights and Measures Department	
Treasury	Resubelpara Treasury	1
D.D.O. :	4500001 Inspector Of Legal Metrology North Garo Hills	l
Summary of DDO v	vise expenditure_	
	15,42,902	

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]	Deman	ıd :	42 Hous	ing, Other	General Economic S	Services									
Г)epartı	ment :	Weights and	l Measure	s Department										
Т	reasui	ry	Mawkyrwat	Treasury											
Ė).D.O.	:	4500001 In	spector L	egal Metrology South	West Hills, Mawl	kyrwat								
			int: APR/2020			,	<u>, </u>								
Major	Sub	Minor Head	Sub	Sub Sub Head	Object Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	IIcau			IIcau											
3475	00	106 (0	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
						Total Object Hea	ad 1:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Head	:			1,81,075	0	4,100	0	1,76,975	1,81,075
		_				Total Minor Hea	nd 106:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Major	Head 0:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Major Hea	nd 3475:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total of Month	:			1,81,075	0	4,100	0	1,76,975	1,81,075
M	onth o	f Accou	int: MAY/2020												
		Minor Head		Sub Sub	Object Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
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
						Total Object Hea	ad 1:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Head	:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Minor Hea	nd 106:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Major	Head 0:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Major Hea	nd 3475:			1,81,075	0	4,100	0	1,76,975	1,81,075

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Run Date:

D	eman	id:	42 Housi	ng, Other	General Economic S	Services									
De	epartı	ment :	Weights and	Measure	s Department										
Tr	reasui	ry	Mawkyrwat	Treasury											
D.	.D.O.	:	4500001 Ins	spector L	egal Metrology South	n West Hills, Ma	wkyrwat								
Mo	onth of	f Accou	nt: MAY/2020												
Major	Sub		Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
]	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			1,81,075	0	4,100	0	1,76,975	1,81,075
Mo	onth of	f Accou	nt: JUN/2020												
	Major Sub Minor S Head Major Head H Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
				Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0)2) 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
						Total Object I	Head 1:			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
						Total Object I	Head 2 :			24,300	0	0	0	24,300	24,300
						Total Sub Hea	ıd:			2,05,375	0	4,100	0	2,01,275	2,05,375
						Total Minor H	lead 106 :			2,05,375	0	4,100	0	2,01,275	2,05,375
						Total Sub Maj	jor Head θ :			2,05,375	0	4,100	0	2,01,275	2,05,375
						Total Major H	lead 3475 :			2,05,375	0	4,100	0	2,01,275	2,05,375
						Total of Mont	h :			2,05,375	0	4,100	0	2,01,275	2,05,375
Mo	onth o	f Accou	nt: JUL/2020												
		Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)

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Ι	Deman	ıd:	42 Ho	ousing, Other	General Economic S	Services									
D	epartı	ment :	Weights a	and Measure	s Department										
Т	reasui	ry	Mawkyrv	vat Treasury											
	.D.O.	:	4500001	Inspector Le	egal Metrology South	West Hills, Maw	kyrwat								
Me	onth o	f Accou	nt: JUL/2020			<u> </u>	•								
Major Head	Sub Major	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
3475	00	106 (0)2) 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
						Total Object He	ad 1:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Head	:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Minor Hea	ad 106:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Major	r Head θ :			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Major Hea	ad 3475:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total of Month	:			1,81,075	0	4,100	0	1,76,975	1,81,075
Me	onth o	f Accou	nt: AUG/202	20											
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 4				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	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
						Total Object He	ad 1:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Head	:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Minor Hea	ad 106:			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Sub Major	r Head θ :			1,81,075	0	4,100	0	1,76,975	1,81,075
						Total Major Hea	ad 3475:			1,81,075	0	4,100	0	1,76,975	1,81,075

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	Dema	ind:	42 Ho	ising, Other	General Economic S	Services									
I	Depar	tment :	Weights a	nd Measure	s Department										
7	reası	ury	Mawkyrw	at Treasury											
i).D.O). :	4500001	Inspector L	egal Metrology South	n West Hills, Ma	wkyrwat								
	onth	of Acco	ount: AUG/2020												
) Minor			Object Head	Categorised	Plan/Non-Plan	TV No	Trmo	Gross	Deduction	Deduction A	mount	Net Amount	Gross
			Head	Sub	Object Head	Schme	Fian/Non-Fian	T.V. No.	Туре	Amount (State)	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
	Hea			Head								8009	- 7610		(A.G.))
						Total of Mont	h :			1,81,075	0	4,100	0	1,76,975	1,81,075
M	onth	of Acco	ount: SEP/2020												
Majo	· Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross	Deduction	Deduction Amount		Net Amount	Gross
	Head Major Head			Sub	Ū	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Hea	d		Head						(Blate)		8009	- 7610		(A.G.))
3475	00	0 106	(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
						Total Object I	Head 1 :			1,81,075	0	4,100	0	1,76,975	1,81,075
					02. Wages		Voted-Sixth- Schedule-Khasi	2	Voucher	24,624	0	0	0	24,624	24,624
						Total Object I	Head 2:			24,624	0	0	0	24,624	24,624
						Total Sub Hea	d:			2,05,699	0	4,100	0	2,01,599	2,05,699
						Total Minor H	lead 106 :			2,05,699	0	4,100	0	2,01,599	2,05,699
						Total Sub Maj	jor Head θ :			2,05,699	0	4,100	0	2,01,599	2,05,699
						Total Major H	lead 3475:			2,05,699	0	4,100	0	2,01,599	2,05,699
						Total of Mont	h :			2,05,699	0	4,100	0	2,01,599	2,05,699
M	onth	of Acco	ount: OCT/2020	1											
		Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Plan/Non-Plan T.V. No. Ty Schme				Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Hea	d		Head						(State)		8009	- 7610		(A.G.))

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D	emar	nd :	42 Housi	ng, Other	General Economic S	Services									
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Mawkyrwat '	Treasury											
Ď	D.O.	· :	<u> </u>	-	egal Metrology South	West Hills, Mawk	vrwat								
			unt: OCT/2020		-8	,,	-5								
Major Head I	Sub	Minoi r Head		Sub Sub Head	Object Head	Categorised I Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
	неаа			неаа						. ,		0009	- /010		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		/oted-Sixth- schedule-Khasi	1	Voucher	1,68,019	0	4,100	0	1,63,919	1,68,019
						Total Object Hea	ad 1:			1,68,019	0	4,100	0	1,63,919	1,68,019
						Total Sub Head	:			1,68,019	0	4,100	0	1,63,919	1,68,019
						Total Minor Hea	nd 106:			1,68,019	0	4,100	0	1,63,919	1,68,019
						Total Sub Major	Head 0:			1,68,019	0	4,100	0	1,63,919	1,68,019
						Total Major Hea	ad 3475:			1,68,019	0	4,100	0	1,63,919	1,68,019
						Total of Month	:			1,68,019	0	4,100	0	1,63,919	1,68,019
Mc	nth o	of Acco	unt: NOV/2020												
Major					Object Head		Plan/Non-Plan	T.V. No.	. Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majoı Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per sor)	(A.G.))
					1										
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		/oted-Sixth- schedule-Khasi	1	Voucher	1,59,455	0	4,100	0	1,55,355	1,59,455
						Total Object Hea	ad 1:			1,59,455	0	4,100	0	1,55,355	1,59,455
						Total Sub Head	:			1,59,455	0	4,100	0	1,55,355	1,59,455
						Total Minor Hea	nd 106:			1,59,455	0	4,100	0	1,55,355	1,59,455
						Total Sub Major	Head 0:			1,59,455	0	4,100	0	1,55,355	1,59,455
						Total Major Hea	ad 3475:			1,59,455	0	4,100	0	1,55,355	1,59,455

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De	eman	d :	42	Housing	g, Other	General Economic S	ervices									
Dep	partn	nent :	Weig	thts and M	1easure	s Department										
Tre	easur	y	Maw	kyrwat T	reasury											
D.D	0.0. :	<u> </u>	4500	001 Insp	ector L	egal Metrology South	West Hills, Ma	wkyrwat								
Mon	nth of	Accou	nt: NOV	7/2020												
Major S Head M	Sub 1	Minor	Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lajoi Iead	Heau	пеац		Head		Schme				(State)	·	8009 - 7610		(in P in I i	(A.G.))
							Total of Montl	h :			1,59,455	0	4,100	0	1,55,355	1,59,455
Mon	nth of	Accou	nt: DEC	/2020												
Major Sub Head Major					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead	11044	11044		Head		Semme				(State)		8009	- 7610		(A.G.))
3475 0	00 106	106 (0	02) Enforcement	ent	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
							Total Object H	Head 1:			3,25,204	0	8,200	0	3,17,004	3,25,204
						02. Wages		Voted-Sixth- Schedule-Khasi	3	Voucher	25,350	0	0	0	25,350	25,350
							Total Object H	Head 2:			25,350	0	0	0	25,350	25,350
							Total Sub Hea	d:			3,50,554	0	8,200	0	3,42,354	3,50,554
							Total Minor H	lead 106 :			3,50,554	0	8,200	0	3,42,354	3,50,554
							Total Sub Maj	jor Head θ :			3,50,554	0	8,200	0	3,42,354	3,50,554
							Total Major H	lead 3475:			3,50,554	0	8,200	0	3,42,354	3,50,554
							Total of Montl	h :			3,50,554	0	8,200	0	3,42,354	3,50,554

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Up to Accounting Month December of Financial Year 2020-2021

Demand:	42 Housing, Other General Economic Se	ervices											
Department :	Weights and Measures Department												
Treasury	Mawkyrwat Treasury												
D.D.O. :	4500001 Inspector Legal Metrology South West Hills, Mawkyrwat												
		Total of D	DO 4500001:	18,1	13,402	0	41,000	0	17,72,402	18,13,402			
Reconciliation Po	rtion												
Internal Adjustment	t of A.G. Office:												
		DDO	wise Total (Original +R	econcilation+IA) :						18,13,402			
Summary of DDO w	ise expenditure												
2455 00 107 (07	2) 77 0		(04) G 1 + G 4	Y . 101 0 0 1 1 1 Y						15 20 120			
3475 00 106 (02	2) Enforcement	0	Allowance	Voted-Sixth-Schedule-Khasi						17,39,128			
3475 00 106 (02	2) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi						74,274			
										18,13,402			