

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

Page No.

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	- 7610				
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680		
						General-Voted	497	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724		
						General-Voted	505	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947		
						<b>Total Object Head-- I :</b>			<b>10,49,351</b>	<b>0</b>	<b>1,04,360</b>	<b>4,400</b>	<b>9,40,591</b>	<b>10,49,351</b>		
						<b>Total Sub Head :</b>			<b>10,49,351</b>	<b>0</b>	<b>1,04,360</b>	<b>4,400</b>	<b>9,40,591</b>	<b>10,49,351</b>		
						<b>Total Minor Head 106 :</b>			<b>13,42,606</b>	<b>0</b>	<b>1,30,800</b>	<b>6,600</b>	<b>12,05,206</b>	<b>13,42,606</b>		
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	452	Voucher	53,979	0	3,570	0	50,409	53,979
								General-Voted	507	Voucher	77,529	0	2,870	2,200	72,459	77,529
								<b>Total Object Head-- I :</b>			<b>1,31,508</b>	<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>1,22,868</b>	<b>1,31,508</b>
								<b>Total Sub Head :</b>			<b>1,31,508</b>	<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>1,22,868</b>	<b>1,31,508</b>
								<b>Total Minor Head :</b>			<b>1,31,508</b>	<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>1,22,868</b>	<b>1,31,508</b>
								<b>Total Sub Major Head 0 :</b>			<b>13,42,606</b>	<b>0</b>	<b>1,30,800</b>	<b>6,600</b>	<b>12,05,206</b>	<b>13,42,606</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	496	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116		
						General-Voted	499	Voucher	41,631	0	0	0	41,631	41,631		
						<b>Total Object Head-- I :</b>			<b>1,61,747</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,41,747</b>	<b>1,61,747</b>		
<b>Total Sub Head :</b>			<b>1,61,747</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,41,747</b>	<b>1,61,747</b>								
<b>Total Major Head 3475 :</b>			<b>13,42,606</b>	<b>0</b>	<b>1,30,800</b>	<b>6,600</b>	<b>12,05,206</b>	<b>13,42,606</b>								
<b>Total of Month :</b>			<b>13,42,606</b>	<b>0</b>	<b>1,30,800</b>	<b>6,600</b>	<b>12,05,206</b>	<b>13,42,606</b>								

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4500001 Controller Of Legal Metrology												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1968	Voucher	21,529	0	0	0	21,529	21,529
					<b>Total Object Head-- 14 :</b>				<b>21,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,529</b>	<b>21,529</b>
					<b>Total Sub Head :</b>				<b>21,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,529</b>	<b>21,529</b>
		<b>Total Minor Head 1 :</b>				<b>21,529</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,529</b>	<b>21,529</b>			
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	772	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
						General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947
						<b>Total Object Head-- 1 :</b>				<b>8,92,671</b>	<b>0</b>	<b>84,360</b>	<b>4,400</b>	<b>8,03,911</b>
					02. Wages	General-Voted	788	Voucher	5,530	0	0	0	5,530	5,530
						General-Voted	789	Voucher	5,530	0	0	0	5,530	5,530
						General-Voted	793	Voucher	11,060	0	0	0	11,060	11,060
						General-Voted	794	Voucher	12,516	0	0	0	12,516	12,516
						General-Voted	795	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>49,636</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,636</b>	<b>49,636</b>
					<b>Total Sub Head :</b>				<b>9,42,307</b>	<b>0</b>	<b>84,360</b>	<b>4,400</b>	<b>8,53,547</b>	<b>9,42,307</b>
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	305	Voucher	53,979	0	3,570	0
General-Voted	782							Voucher	77,529	0	2,870	2,200	72,459	77,529
<b>Total Object Head-- 1 :</b>				<b>1,31,508</b>			<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>1,22,868</b>	<b>1,31,508</b>			
02. Wages	General-Voted	790	Voucher	5,530			0	0	0	5,530	5,530			
	General-Voted	791	Voucher	14,000			0	0	0	14,000	14,000			
<b>Total Object Head-- 2 :</b>				<b>19,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,530</b>	<b>19,530</b>					

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>1,51,038</b>	<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>1,42,398</b>	<b>1,51,038</b>
3475	00	106	(02) Enforcement											
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	771	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116	
					General-Voted	779	Voucher	41,631	0	0	0	41,631	41,631	
			<b>Total Object Head-- 1 :</b>						<b>1,61,747</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,41,747</b>	<b>1,61,747</b>
			<b>Total Sub Head :</b>						<b>1,61,747</b>	<b>0</b>	<b>20,000</b>	<b>0</b>	<b>1,41,747</b>	<b>1,61,747</b>
			<b>Total Minor Head 106 :</b>						<b>12,55,092</b>	<b>0</b>	<b>1,10,800</b>	<b>6,600</b>	<b>11,37,692</b>	<b>12,55,092</b>
			<b>Total Sub Major Head 0 :</b>						<b>12,76,621</b>	<b>0</b>	<b>1,10,800</b>	<b>6,600</b>	<b>11,59,221</b>	<b>12,76,621</b>
			<b>Total Major Head 3475 :</b>						<b>12,76,621</b>	<b>0</b>	<b>1,10,800</b>	<b>6,600</b>	<b>11,59,221</b>	<b>12,76,621</b>
			<b>Total of Month :</b>						<b>12,76,621</b>	<b>0</b>	<b>1,10,800</b>	<b>6,600</b>	<b>11,59,221</b>	<b>12,76,621</b>

**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855
			<b>Total Object Head-- 14 :</b>						<b>5,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,855</b>	<b>5,855</b>
			<b>Total Sub Head :</b>						<b>5,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,855</b>	<b>5,855</b>
			<b>Total Minor Head 1 :</b>						<b>5,855</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,855</b>	<b>5,855</b>
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1897	Voucher	20,640	0	0	0	20,640	20,640
						General-Voted	2036	Voucher	87,448	0	0	0	87,448	87,448

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		357	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
						General-Voted		370	Voucher	6,71,500	0	59,360	4,400	6,07,740	6,71,500
					<b>Total Object Head-- 1 :</b>					<b>9,25,312</b>	<b>0</b>	<b>79,360</b>	<b>4,400</b>	<b>8,41,552</b>	<b>9,25,312</b>
					02. Wages	General-Voted		373	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted		390	Voucher	12,245	0	0	0	12,245	12,245
						General-Voted		392	Voucher	13,857	0	0	0	13,857	13,857
						General-Voted		394	Voucher	12,245	0	0	0	12,245	12,245
						General-Voted		397	Voucher	12,245	0	0	0	12,245	12,245
					<b>Total Object Head-- 2 :</b>					<b>65,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,592</b>	<b>65,592</b>
					(13) Office Expenses	General-Voted		2636	Voucher	23,400	0	0	0	23,400	23,400
						General-Voted		2638	Voucher	2,360	0	0	0	2,360	2,360
						General-Voted		2639	Voucher	8,580	0	0	0	8,580	8,580
						General-Voted		2640	Voucher	13,154	0	0	0	13,154	13,154
						General-Voted		2641	Voucher	20,686	0	0	0	20,686	20,686
						General-Voted		2642	Voucher	4,261	0	0	0	4,261	4,261
						General-Voted		2643	Voucher	16,556	0	0	0	16,556	16,556
						General-Voted		2644	Voucher	11,603	0	0	0	11,603	11,603
						General-Voted		2645	Voucher	12,308	0	0	0	12,308	12,308
						General-Voted		2646	Voucher	5,015	0	0	0	5,015	5,015
						General-Voted		3191	Voucher	28,320	0	0	0	28,320	28,320
						General-Voted		3193	Voucher	3,000	0	0	0	3,000	3,000
						General-Voted		3194	Voucher	49,678	0	0	0	49,678	49,678

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	<b>Total Object Head-- 13 :</b>			<b>1,98,921</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,98,921</b>	<b>1,98,921</b>
						<b>Total Sub Head :</b>			<b>11,89,825</b>	<b>0</b>	<b>79,360</b>	<b>4,400</b>	<b>11,06,065</b>	<b>11,89,825</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1180	Voucher	53,979	0	3,570	0	50,409	53,979
						Voted-Sixth-Schedule-Khasi	2034	Voucher	7,140	0	0	0	7,140	7,140
						General-Voted	2038	Voucher	10,140	0	0	0	10,140	10,140
						General-Voted	362	Voucher	77,529	0	2,870	2,200	72,459	77,529
						<b>Total Object Head-- 1 :</b>			<b>1,48,788</b>	<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>1,40,148</b>	<b>1,48,788</b>
					02. Wages	General-Voted	387	Voucher	15,500	0	0	0	15,500	15,500
						General-Voted	396	Voucher	12,245	0	0	0	12,245	12,245
						<b>Total Object Head-- 2 :</b>			<b>27,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,745</b>	<b>27,745</b>
					(13) Office Expenses	General-Voted	2637	Voucher	43,188	0	0	0	43,188	43,188
						General-Voted	3187	Voucher	25,960	0	0	0	25,960	25,960
						General-Voted	3189	Voucher	28,320	0	0	0	28,320	28,320
						General-Voted	3919	Voucher	36,733	0	0	0	36,733	36,733
						<b>Total Object Head-- 13 :</b>			<b>1,34,201</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,34,201</b>	<b>1,34,201</b>
						<b>Total Sub Head :</b>			<b>3,10,734</b>	<b>0</b>	<b>6,440</b>	<b>2,200</b>	<b>3,02,094</b>	<b>3,10,734</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1896	Voucher	16,760	0	0	0	16,760	16,760
						General-Voted	2037	Voucher	14,880	0	0	0	14,880	14,880
						General-Voted	359	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
						General-Voted	367	Voucher	1,14,720	0	5,000	0	1,09,720	1,14,720

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

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4500001 Controller Of Legal Metrology												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>				2,66,476	0	25,000	0	2,41,476	2,66,476
					<b>Total Sub Head :</b>				2,66,476	0	25,000	0	2,41,476	2,66,476
					<b>Total Minor Head 106 :</b>				17,67,035	0	1,10,800	6,600	16,49,635	17,67,035
					<b>Total Sub Major Head 0 :</b>				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					<b>Total Major Head 3475 :</b>				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					<b>Total of Month :</b>				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted		2419	Voucher	6,345	0	0	0	6,345	6,345
					<b>Total Object Head-- 14 :</b>				6,345	0	0	0	6,345	6,345
					<b>Total Sub Head :</b>				6,345	0	0	0	6,345	6,345
					<b>Total Minor Head 1 :</b>				6,345	0	0	0	6,345	6,345
		106	(01) Administrative Organisation	(01) Salaries, Sumtuary Allowance	General-Voted		1945	Voucher	13,380	0	0	0	13,380	13,380
					General-Voted		284	Voucher	2,73,320	0	40,000	0	2,33,320	2,73,320
					General-Voted		285	Voucher	6,89,060	0	61,860	4,400	6,22,800	6,89,060
					<b>Total Object Head-- 1 :</b>				9,75,760	0	1,01,860	4,400	8,69,500	9,75,760
				02. Wages	General-Voted		292	Voucher						

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
<b>Department :</b>		Weights and Measures Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		4500001 Controller Of Legal Metrology																	
<b>Month of Account:</b>		JUL/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
3475	00	106	(01) Administrative Organisation	02. Wages	General-Voted		292		11,850	0	0	0	11,850	11,850					
					General-Voted		294	Voucher	11,850	0	0	0	11,850	11,850					
					General-Voted		295	Voucher	15,000	0	0	0	15,000	15,000					
					General-Voted		296	Voucher	11,850	0	0	0	11,850	11,850					
					General-Voted		558	Voucher	13,410	0	0	0	13,410	13,410					
					<b>Total Object Head-- 2 :</b>								<b>63,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,960</b>	<b>63,960</b>	
			<b>Total Sub Head :</b>								<b>10,39,720</b>	<b>0</b>	<b>1,01,860</b>	<b>4,400</b>	<b>9,33,460</b>	<b>10,39,720</b>			
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		287	Voucher	79,557	0	2,870	2,200	74,487	79,557				
						Voted-Sixth-Schedule-Khasi		996	Voucher	55,407	0	7,945	0	47,462	55,407				
						<b>Total Object Head-- 1 :</b>								<b>1,34,964</b>	<b>0</b>	<b>10,815</b>	<b>2,200</b>	<b>1,21,949</b>	<b>1,34,964</b>
						02. Wages	General-Voted		291	Voucher	11,850	0	0	0	11,850	11,850			
							General-Voted		298	Voucher	15,000	0	0	0	15,000	15,000			
						<b>Total Object Head-- 2 :</b>								<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>
			<b>Total Sub Head :</b>								<b>1,61,814</b>	<b>0</b>	<b>10,815</b>	<b>2,200</b>	<b>1,48,799</b>	<b>1,61,814</b>			
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		282	Voucher	1,10,548	0	10,000	0	1,00,548	1,10,548				
General-Voted		289				Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760							
<b>Total Object Head-- 1 :</b>								<b>2,28,308</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,13,308</b>	<b>2,28,308</b>						
<b>Total Sub Head :</b>								<b>2,28,308</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,13,308</b>	<b>2,28,308</b>						
<b>Total Minor Head 106 :</b>								<b>14,29,842</b>	<b>0</b>	<b>1,27,675</b>	<b>6,600</b>	<b>12,95,567</b>	<b>14,29,842</b>						

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				<b>Total Sub Major Head 0 :</b>				<b>14,36,187</b>	<b>0</b>	<b>1,27,675</b>	<b>6,600</b>	<b>13,01,912</b>	<b>14,36,187</b>
					<b>Total Major Head 3475 :</b>				<b>14,36,187</b>	<b>0</b>	<b>1,27,675</b>	<b>6,600</b>	<b>13,01,912</b>	<b>14,36,187</b>
					<b>Total of Month :</b>				<b>14,36,187</b>	<b>0</b>	<b>1,27,675</b>	<b>6,600</b>	<b>13,01,912</b>	<b>14,36,187</b>

**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2697	Voucher	10,587	0	0	0	10,587	10,587
						General-Voted	2698	Voucher	5,515	0	0	0	5,515	5,515
					<b>Total Object Head-- 14 :</b>				<b>16,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,102</b>	<b>16,102</b>
					<b>Total Sub Head :</b>				<b>16,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,102</b>	<b>16,102</b>
					<b>Total Minor Head 1 :</b>				<b>16,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,102</b>	<b>16,102</b>
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2181	Voucher	8,107	0	0	0	8,107	8,107
						General-Voted	533	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
						General-Voted	538	Voucher	6,98,733	0	67,050	4,400	6,27,283	6,98,733
					<b>Total Object Head-- 1 :</b>				<b>9,90,088</b>	<b>0</b>	<b>1,07,050</b>	<b>4,400</b>	<b>8,78,638</b>	<b>9,90,088</b>
					02. Wages	General-Voted	994	Voucher	11,060	0	0	0	11,060	11,060
						General-Voted	995	Voucher	12,516	0	0	0	12,516	12,516
						General-Voted	997	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	998	Voucher	11,060	0	0	0	11,060	11,060



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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	999	Voucher	11,060	0	0	0	11,060	11,060
<b>Total Object Head-- 2 :</b>									<b>60,696</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>60,696</b>	<b>60,696</b>
			(11) Travel Expenses, Conveyance Allowances		(11) Travel Expenses, Conveyance Allowances	General-Voted	993	Voucher	24,862	0	0	0	24,862	24,862
<b>Total Object Head-- 11 :</b>									<b>24,862</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,862</b>	<b>24,862</b>
			(13) Office Expenses		(13) Office Expenses	General-Voted	2812	Voucher	34,320	0	0	0	34,320	34,320
						General-Voted	2814	Voucher	20,344	0	0	0	20,344	20,344
						General-Voted	2819	Voucher	4,689	0	0	0	4,689	4,689
						General-Voted	2821	Voucher	16,614	0	0	0	16,614	16,614
<b>Total Object Head-- 13 :</b>									<b>75,967</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,967</b>	<b>75,967</b>
<b>Total Sub Head :</b>									<b>11,51,613</b>	<b>0</b>	<b>1,07,050</b>	<b>4,400</b>	<b>10,40,163</b>	<b>11,51,613</b>
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	536	Voucher	81,973	0	2,960	2,200	76,813	81,973
						Voted-Sixth-Schedule-Khasi	619	Voucher	57,068	0	8,055	0	49,013	57,068
<b>Total Object Head-- 1 :</b>									<b>1,39,041</b>	<b>0</b>	<b>11,015</b>	<b>2,200</b>	<b>1,25,826</b>	<b>1,39,041</b>
			02. Wages		02. Wages	General-Voted	1000	Voucher	11,060	0	0	0	11,060	11,060
						General-Voted	996	Voucher	14,000	0	0	0	14,000	14,000
<b>Total Object Head-- 2 :</b>									<b>25,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,060</b>	<b>25,060</b>
			(13) Office Expenses		(13) Office Expenses	General-Voted	2360	Voucher	40,040	0	0	0	40,040	40,040
						General-Voted	2362	Voucher	11,505	0	0	0	11,505	11,505
						General-Voted	2817	Voucher	4,830	0	0	0	4,830	4,830
<b>Total Object Head-- 13 :</b>									<b>56,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56,375</b>	<b>56,375</b>

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b> 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
<b>Department :</b> Weights and Measures Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 4500001 Controller Of Legal Metrology														
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		<b>Total Sub Head :</b>				<b>2,20,476</b>	<b>0</b>	<b>11,015</b>	<b>2,200</b>	<b>2,07,261</b>	<b>2,20,476</b>
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	2810	Voucher	7,897	0	0	0	0	7,897	7,897
					General-Voted	535	Voucher	1,10,548	0	10,000	0	0	1,00,548	1,10,548
					General-Voted	539	Voucher	1,17,760	0	5,000	0	0	1,12,760	1,17,760
					<b>Total Object Head-- 1 :</b>			<b>2,36,205</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>2,21,205</b>	<b>2,36,205</b>
					<b>Total Sub Head :</b>			<b>2,36,205</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>2,21,205</b>	<b>2,36,205</b>
					<b>Total Minor Head 106 :</b>			<b>16,08,294</b>	<b>0</b>	<b>1,33,065</b>	<b>6,600</b>	<b>0</b>	<b>14,68,629</b>	<b>16,08,294</b>
					<b>Total Sub Major Head 0 :</b>			<b>16,24,396</b>	<b>0</b>	<b>1,33,065</b>	<b>6,600</b>	<b>0</b>	<b>14,84,731</b>	<b>16,24,396</b>
					<b>Total Major Head 3475 :</b>			<b>16,24,396</b>	<b>0</b>	<b>1,33,065</b>	<b>6,600</b>	<b>0</b>	<b>14,84,731</b>	<b>16,24,396</b>
					<b>Total of Month :</b>			<b>16,24,396</b>	<b>0</b>	<b>1,33,065</b>	<b>6,600</b>	<b>0</b>	<b>14,84,731</b>	<b>16,24,396</b>
<b>Month of Account:</b> SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted	2523	Voucher	5,725	0	0	0	0	5,725	5,725
					<b>Total Object Head-- 14 :</b>			<b>5,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,725</b>	<b>5,725</b>
					<b>Total Sub Head :</b>			<b>5,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,725</b>	<b>5,725</b>
					<b>Total Minor Head 1 :</b>			<b>5,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,725</b>	<b>5,725</b>
		106	(01) Administrative	(01) Salaries, Sumtuary	General-Voted	1833	Voucher	52,387	0	3,370	0	0	49,017	52,387

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	344	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248			
					General-Voted	347	Voucher	6,46,346	0	61,180	4,400	5,80,766	6,46,346				
				<b>Total Object Head-- 1 :</b>								<b>9,81,981</b>	<b>0</b>	<b>1,04,550</b>	<b>4,400</b>	<b>8,73,031</b>	<b>9,81,981</b>
				02. Wages	General-Voted	358	Voucher	13,857	0	0	0	13,857	13,857				
					General-Voted	361	Voucher	12,245	0	0	0	12,245	12,245				
					General-Voted	362	Voucher	12,245	0	0	0	12,245	12,245				
					General-Voted	363	Voucher	12,245	0	0	0	12,245	12,245				
					General-Voted	364	Voucher	15,000	0	0	0	15,000	15,000				
				<b>Total Object Head-- 2 :</b>								<b>65,592</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,592</b>	<b>65,592</b>
				(13) Office Expenses	General-Voted	1955	Voucher	3,192	0	0	0	3,192	3,192				
					General-Voted	2105	Voucher	9,983	0	0	0	9,983	9,983				
			General-Voted		3342	Voucher	4,271	0	0	0	4,271	4,271					
			General-Voted		366	Voucher	14,526	0	0	0	14,526	14,526					
			<b>Total Object Head-- 13 :</b>								<b>31,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,972</b>	<b>31,972</b>	
			<b>Total Sub Head :</b>								<b>10,79,545</b>	<b>0</b>	<b>1,04,550</b>	<b>4,400</b>	<b>9,70,595</b>	<b>10,79,545</b>	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1354	Voucher	57,068	0	8,055	0	49,013	57,068			
						General-Voted	349	Voucher	81,973	0	2,960	2,200	76,813	81,973			
				<b>Total Object Head-- 1 :</b>								<b>1,39,041</b>	<b>0</b>	<b>11,015</b>	<b>2,200</b>	<b>1,25,826</b>	<b>1,39,041</b>
				02. Wages	General-Voted	350	Voucher	12,245	0	0	0	12,245	12,245				
					General-Voted	360	Voucher	15,500	0	0	0	15,500	15,500				
			<b>Total Object Head-- 2 :</b>								<b>27,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,745</b>	<b>27,745</b>	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	2109	Voucher	2,571	0	0	0	2,571	2,571
						General-Voted	365	Voucher	3,728	0	0	0	3,728	3,728
					<b>Total Object Head-- 13 :</b>				<b>6,299</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,299</b>	<b>6,299</b>
					<b>Total Sub Head :</b>				<b>1,73,085</b>	<b>0</b>	<b>11,015</b>	<b>2,200</b>	<b>1,59,870</b>	<b>1,73,085</b>
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	340	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
						General-Voted	376	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
					<b>Total Object Head-- 1 :</b>				<b>2,31,572</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,16,572</b>	<b>2,31,572</b>
					06 Medical Treatment	General-Voted	3033	Voucher	47,904	0	0	0	47,904	47,904
					<b>Total Object Head-- 6 :</b>				<b>47,904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,904</b>	<b>47,904</b>
					<b>Total Sub Head :</b>				<b>2,79,476</b>	<b>0</b>	<b>15,000</b>	<b>0</b>	<b>2,64,476</b>	<b>2,79,476</b>
					<b>Total Minor Head 106 :</b>				<b>15,32,106</b>	<b>0</b>	<b>1,30,565</b>	<b>6,600</b>	<b>13,94,941</b>	<b>15,32,106</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,37,831</b>	<b>0</b>	<b>1,30,565</b>	<b>6,600</b>	<b>14,00,666</b>	<b>15,37,831</b>
					<b>Total Major Head 3475 :</b>				<b>15,37,831</b>	<b>0</b>	<b>1,30,565</b>	<b>6,600</b>	<b>14,00,666</b>	<b>15,37,831</b>
					<b>Total of Month :</b>				<b>15,37,831</b>	<b>0</b>	<b>1,30,565</b>	<b>6,600</b>	<b>14,00,666</b>	<b>15,37,831</b>
					<b>Total of DDO 4500001 :</b>				<b>89,90,531</b>	<b>0</b>	<b>7,43,705</b>	<b>39,600</b>	<b>82,07,226</b>	<b>89,90,531</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>89,90,531</b>
<u>Summary of DDO wise expenditure</u>														

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
<b>Department :</b>	Weights and Measures Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	4500001 Controller Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>						
<b>3475 00 1</b>	<b>(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)</b>	<b>0</b>	<b>14.Rents,Rates And Taxes</b>	<b>General-Voted</b>	<b>55,556</b>	
<b>3475 00 106</b>	<b>(01) Administrative Organisation</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>58,15,163</b>	
<b>3475 00 106</b>	<b>(01) Administrative Organisation</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>3,05,476</b>	
<b>3475 00 106</b>	<b>(01) Administrative Organisation</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>	<b>24,862</b>	
<b>3475 00 106</b>	<b>(01) Administrative Organisation</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>3,06,860</b>	
<b>3475 00 106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>4,86,230</b>	
<b>3475 00 106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>3,38,620</b>	
<b>3475 00 106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>	<b>1,26,930</b>	
<b>3475 00 106</b>	<b>(02) Enforcement</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>	<b>1,96,875</b>	
<b>3475 00 106</b>	<b>(03) Publicity For Metric System Of Weights &amp; Measures</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>General-Voted</b>	<b>12,86,055</b>	
<b>3475 00 106</b>	<b>(03) Publicity For Metric System Of Weights &amp; Measures</b>	<b>0</b>	<b>06 Medical Treatment</b>	<b>General-Voted</b>	<b>47,904</b>	
					<b>89,90,531</b>	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	448	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
<b>Total Object Head-- 1 :</b>									<b>5,01,668</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,74,528</b>	<b>4,98,668</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1651	Voucher	11,811	0	0	0	11,811	11,811
<b>Total Object Head-- 2 :</b>									<b>11,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,811</b>	<b>11,811</b>
<b>Total Sub Head :</b>									<b>5,13,479</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,86,339</b>	<b>5,10,479</b>
<b>Total Minor Head 106 :</b>									<b>5,13,479</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,86,339</b>	<b>5,10,479</b>
<b>Total Sub Major Head 0 :</b>									<b>5,13,479</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,86,339</b>	<b>5,10,479</b>
<b>Total Major Head 3475 :</b>									<b>5,13,479</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,86,339</b>	<b>5,10,479</b>
<b>Total of Month :</b>									<b>5,13,479</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,86,339</b>	<b>5,10,479</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	308	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
<b>Total Object Head-- 1 :</b>									<b>5,01,668</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,74,528</b>	<b>4,98,668</b>
<b>Total Sub Head :</b>									<b>5,01,668</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,74,528</b>	<b>4,98,668</b>
<b>Total Minor Head 106 :</b>									<b>5,01,668</b>	<b>3,000</b>	<b>24,140</b>	<b>0</b>	<b>4,74,528</b>	<b>4,98,668</b>

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**Shillong**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				<b>Total Sub Major Head 0 :</b>				5,01,668	3,000	24,140	0	4,74,528	4,98,668
					<b>Total Major Head 3475 :</b>				5,01,668	3,000	24,140	0	4,74,528	4,98,668
					<b>Total of Month :</b>				5,01,668	3,000	24,140	0	4,74,528	4,98,668

**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1178	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
						Voted-Sixth-Schedule-Khasi	2743	Voucher	66,680	0	0	0	66,680	66,680
					<b>Total Object Head-- 1 :</b>				5,68,348	3,000	24,140	0	5,41,208	5,65,348
					02. Wages	Voted-Sixth-Schedule-Khasi	1545	Voucher	24,095	0	0	0	24,095	24,095
					<b>Total Object Head-- 2 :</b>				24,095	0	0	0	24,095	24,095
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	3441	Voucher	650	0	0	0	650	650
						Voted-Sixth-Schedule-Khasi	3442	Voucher	3,584	0	0	0	3,584	3,584
					<b>Total Object Head-- 13 :</b>				4,234	0	0	0	4,234	4,234
					<b>Total Sub Head :</b>				5,96,677	3,000	24,140	0	5,69,537	5,93,677
					<b>Total Minor Head 106 :</b>				5,96,677	3,000	24,140	0	5,69,537	5,93,677

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				<b>Total Sub Major Head 0 :</b>				5,96,677	3,000	24,140	0	5,69,537	5,93,677
					<b>Total Major Head 3475 :</b>				5,96,677	3,000	24,140	0	5,69,537	5,93,677
					<b>Total of Month :</b>				5,96,677	3,000	24,140	0	5,69,537	5,93,677

**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	999	Voucher	5,15,004	3,000	24,140	0	4,87,864	5,12,004
					<b>Total Object Head-- 1 :</b>				5,15,004	3,000	24,140	0	4,87,864	5,12,004
					02. Wages	Voted-Sixth-Schedule-Khasi	1188	Voucher	11,060	0	0	0	11,060	11,060
					<b>Total Object Head-- 2 :</b>				11,060	0	0	0	11,060	11,060
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1976	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 11 :</b>				5,000	0	0	0	5,000	5,000
					<b>Total Sub Head :</b>				5,31,064	3,000	24,140	0	5,03,924	5,28,064
					<b>Total Minor Head 106 :</b>				5,31,064	3,000	24,140	0	5,03,924	5,28,064
					<b>Total Sub Major Head 0 :</b>				5,31,064	3,000	24,140	0	5,03,924	5,28,064
					<b>Total Major Head 3475 :</b>				5,31,064	3,000	24,140	0	5,03,924	5,28,064



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**Shillong**

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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									5,31,064	3,000	24,140	0	5,03,924	5,28,064	

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	616	Voucher	5,28,294	3,000	24,140	0	5,01,154	5,25,294	
<b>Total Object Head-- 1 :</b>									5,28,294	3,000	24,140	0	5,01,154	5,25,294	
					02. Wages	Voted-Sixth-Schedule-Khasi	1204	Voucher	11,455	0	0	0	11,455	11,455	
<b>Total Object Head-- 2 :</b>									11,455	0	0	0	11,455	11,455	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2594	Voucher	8,840	0	0	0	8,840	8,840	
						Voted-Sixth-Schedule-Khasi	2733	Voucher	10,292	0	0	0	10,292	10,292	
<b>Total Object Head-- 13 :</b>									19,132	0	0	0	19,132	19,132	
<b>Total Sub Head :</b>									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
<b>Total Minor Head 106 :</b>									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
<b>Total Sub Major Head 0 :</b>									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
<b>Total Major Head 3475 :</b>									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
<b>Total of Month :</b>									5,58,881	3,000	24,140	0	5,31,741	5,55,881	

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	2107	Voucher	15,930	0	0	0	15,930	15,930	
						General-Voted	2312	Voucher	12,611	0	0	0	12,611	12,611	
<b>Total Object Head-- 13 :</b>									<b>28,541</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,541</b>	<b>28,541</b>	
<b>Total Sub Head :</b>									<b>28,541</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,541</b>	<b>28,541</b>	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1356	Voucher	4,93,574	0	24,140	0	4,69,434	4,93,574	
						<b>Total Object Head-- 1 :</b>									<b>4,93,574</b>
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1678	Voucher	12,245	0	0	0	12,245	12,245	
						<b>Total Object Head-- 2 :</b>									<b>12,245</b>
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3006	Voucher	1,560	0	0	0	1,560	1,560	
						<b>Total Object Head-- 11 :</b>									<b>1,560</b>
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3002	Voucher	1,921	0	0	0	1,921	1,921	
						Voted-Sixth-Schedule-Khasi	3004	Voucher	1,980	0	0	0	1,980	1,980	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3061	Voucher	3,560	0	0	0	3,560	3,560	
						Voted-Sixth-Schedule-Khasi	3062	Voucher	1,246	0	0	0	1,246	1,246	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3063	Voucher	1,305	0	0	0	1,305	1,305	
						<b>Total Object Head-- 13 :</b>									<b>10,012</b>

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology Shillong												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		<b>Total Sub Head :</b>				5,17,391	0	24,140	0	4,93,251	5,17,391
					<b>Total Minor Head 106 :</b>				5,45,932	0	24,140	0	5,21,792	5,45,932
					<b>Total Sub Major Head 0 :</b>				5,45,932	0	24,140	0	5,21,792	5,45,932
					<b>Total Major Head 3475 :</b>				5,45,932	0	24,140	0	5,21,792	5,45,932
					<b>Total of Month :</b>				5,45,932	0	24,140	0	5,21,792	5,45,932
					<b>Total of DDO 4500002 :</b>				32,47,701	15,000	1,44,840	0	30,87,861	32,32,701
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														32,32,701
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(01) Administrative Organisation		0	(13) Office Expenses		General-Voted						28,541
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		0	01. Salaries		Voted-Sixth-Schedule-Khasi						30,93,556
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		0	02. Wages		Voted-Sixth-Schedule-Khasi						70,666
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District		0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi						6,560

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology ShillongSummary of DDO wise expenditure

3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	33,378
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**32,32,701**

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Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		4500003 Asstt. Controler Legal Metrology																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,576				
							451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181				
					<b>Total Object Head-- 1 :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>1,94,207</b>	<b>2,45,757</b>
					<b>Total Sub Head :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>1,94,207</b>	<b>2,45,757</b>
					<b>Total Minor Head 106 :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>1,94,207</b>	<b>2,45,757</b>
					<b>Total Sub Major Head 0 :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>1,94,207</b>	<b>2,45,757</b>
					<b>Total Major Head 3475 :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>1,94,207</b>	<b>2,45,757</b>
<b>Total of Month :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>1,94,207</b>	<b>2,45,757</b>					
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576				
							312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181				
							<b>Total Object Head-- 1 :</b>								<b>2,46,757</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	316	Voucher	13,410	0	0	0	13,410	13,410				
							317	Voucher	11,060	0	0	0	11,060	11,060				

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**Shillong**

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages									
					Voted-Sixth-Schedule-Khasi		320	Voucher	14,000	0	0	0	14,000	14,000
					Voted-Sixth-Schedule-Khasi		322	Voucher	11,060	0	0	0	11,060	11,060
<b>Total Object Head-- 2 :</b>									<b>49,530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,530</b>	<b>49,530</b>
<b>Total Sub Head :</b>									<b>2,96,287</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,43,737</b>	<b>2,95,287</b>
<b>Total Minor Head 106 :</b>									<b>2,96,287</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,43,737</b>	<b>2,95,287</b>
<b>Total Sub Major Head 0 :</b>									<b>2,96,287</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,43,737</b>	<b>2,95,287</b>
<b>Total Major Head 3475 :</b>									<b>2,96,287</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,43,737</b>	<b>2,95,287</b>
<b>Total of Month :</b>									<b>2,96,287</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,43,737</b>	<b>2,95,287</b>

**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries									
					Voted-Sixth-Schedule-Khasi		1175	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
					Voted-Sixth-Schedule-Khasi		1176	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
					Voted-Sixth-Schedule-Khasi		2086	Voucher	14,860	0	0	0	14,860	14,860
					Voted-Sixth-Schedule-Khasi		2741	Voucher	18,560	0	0	0	18,560	18,560
<b>Total Object Head-- 1 :</b>														

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		4500003 Asstt. Controler Legal Metrology												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				2,80,177	1,000	49,350	2,200	2,27,627	2,79,177
					02. Wages	Voted-Sixth-Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500
						Voted-Sixth-Schedule-Khasi	1184	Voucher	13,857	0	0	0	13,857	13,857
						Voted-Sixth-Schedule-Khasi	1185	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	1186	Voucher	12,245	0	0	0	12,245	12,245
<b>Total Object Head-- 2 :</b>									<b>53,847</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,847</b>	<b>53,847</b>
<b>Total Sub Head :</b>									<b>3,34,024</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,81,474</b>	<b>3,33,024</b>
<b>Total Minor Head 106 :</b>									<b>3,34,024</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,81,474</b>	<b>3,33,024</b>
<b>Total Sub Major Head 0 :</b>									<b>3,34,024</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,81,474</b>	<b>3,33,024</b>
<b>Total Major Head 3475 :</b>									<b>3,34,024</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,81,474</b>	<b>3,33,024</b>
<b>Total of Month :</b>									<b>3,34,024</b>	<b>1,000</b>	<b>49,350</b>	<b>2,200</b>	<b>2,81,474</b>	<b>3,33,024</b>
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2933	Voucher	1,421	0	0	0	1,421	1,421
						Voted-Sixth-Schedule-Khasi	994	Voucher	1,42,893	1,000	29,000	2,200	1,10,693	1,41,893

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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				<b>1,44,314</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,12,114</b>	<b>1,43,314</b>
					<b>Total Object Head-- 1 :</b>				<b>1,44,314</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,12,114</b>	<b>1,43,314</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	1401	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1403	Voucher	13,410	0	0	0	13,410	13,410
						Voted-Sixth-Schedule-Khasi	1406	Voucher	11,850	0	0	0	11,850	11,850
						Voted-Sixth-Schedule-Khasi	1408	Voucher	11,850	0	0	0	11,850	11,850
					<b>Total Object Head-- 2 :</b>				<b>52,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,110</b>	<b>52,110</b>
				13. Office Expenses		Voted-Sixth-Schedule-Khasi	2483	Voucher	2,540	0	0	0	2,540	2,540
					<b>Total Object Head-- 13 :</b>				<b>2,540</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,540</b>	<b>2,540</b>
					<b>Total Sub Head :</b>				<b>1,98,964</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,66,764</b>	<b>1,97,964</b>
					<b>Total Minor Head 106 :</b>				<b>1,98,964</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,66,764</b>	<b>1,97,964</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,98,964</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,66,764</b>	<b>1,97,964</b>
					<b>Total Major Head 3475 :</b>				<b>1,98,964</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,66,764</b>	<b>1,97,964</b>
					<b>Total of Month :</b>				<b>1,98,964</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,66,764</b>	<b>1,97,964</b>

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		



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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	614	Voucher	1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
<b>Total Object Head-- 1 :</b>									<b>1,44,554</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,12,354</b>	<b>1,43,554</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1172	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Khasi	1174	Voucher	13,857	0	0	0	13,857	13,857
						Voted-Sixth-Schedule-Khasi	1175	Voucher	14,500	0	0	0	14,500	14,500
						Voted-Sixth-Schedule-Khasi	1176	Voucher	11,455	0	0	0	11,455	11,455
<b>Total Object Head-- 2 :</b>									<b>51,267</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>51,267</b>	<b>51,267</b>
<b>Total Sub Head :</b>									<b>1,95,821</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,63,621</b>	<b>1,94,821</b>
<b>Total Minor Head 106 :</b>									<b>1,95,821</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,63,621</b>	<b>1,94,821</b>
<b>Total Sub Major Head 0 :</b>									<b>1,95,821</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,63,621</b>	<b>1,94,821</b>
<b>Total Major Head 3475 :</b>									<b>1,95,821</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,63,621</b>	<b>1,94,821</b>
<b>Total of Month :</b>									<b>1,95,821</b>	<b>1,000</b>	<b>29,000</b>	<b>2,200</b>	<b>1,63,621</b>	<b>1,94,821</b>

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(07) Office Of The	0	01. Salaries	Voted-Sixth-	1352	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries				<b>1,44,554</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,20,354</b>	<b>1,44,554</b>
					<b>Total Object Head-- 1 :</b>				<b>1,44,554</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,20,354</b>	<b>1,44,554</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	1360	Voucher	9,834	0	0	0	9,834	9,834
						Voted-Sixth-Schedule-Khasi	1363	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	1365	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	1366	Voucher	15,500	0	0	0	15,500	15,500
					<b>Total Object Head-- 2 :</b>				<b>49,824</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,824</b>	<b>49,824</b>
					<b>Total Sub Head :</b>				<b>1,94,378</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,70,178</b>	<b>1,94,378</b>
					<b>Total Minor Head 106 :</b>				<b>1,94,378</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,70,178</b>	<b>1,94,378</b>
					<b>Total Sub Major Head 0 :</b>				<b>1,94,378</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,70,178</b>	<b>1,94,378</b>
					<b>Total Major Head 3475 :</b>				<b>1,94,378</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,70,178</b>	<b>1,94,378</b>
					<b>Total of Month :</b>				<b>1,94,378</b>	<b>0</b>	<b>22,000</b>	<b>2,200</b>	<b>1,70,178</b>	<b>1,94,378</b>
					<b>Total of DDO 4500003 :</b>				<b>14,66,231</b>	<b>5,000</b>	<b>2,28,050</b>	<b>13,200</b>	<b>12,19,981</b>	<b>14,61,231</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>14,61,231</b>
<b>Summary of DDO wise expenditure</b>														
<b>(07) Office Of The Assistant Controller Of</b>					<b>01. Salaries</b>			<b>Voted-Sixth-Schedule-Khasi</b>						

**Voucher Wise Expenditure Report**  
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal MetrologySummary of DDO wise expenditure

3475	00	106	Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0			12,02,113
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,56,578
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,540
							14,61,231

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Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Jowai Treasury

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

Month of Account: APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	197	Voucher	1,88,888	0	6,000	0	1,82,888	1,88,888
<b>Total Object Head-- 1 :</b>									<b>1,88,888</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,82,888</b>	<b>1,88,888</b>
<b>Total Sub Head :</b>									<b>1,88,888</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,82,888</b>	<b>1,88,888</b>
<b>Total Minor Head 106 :</b>									<b>1,88,888</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,82,888</b>	<b>1,88,888</b>
<b>Total Sub Major Head 0 :</b>									<b>1,88,888</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,82,888</b>	<b>1,88,888</b>
<b>Total Major Head 3475 :</b>									<b>1,88,888</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,82,888</b>	<b>1,88,888</b>
<b>Total of Month :</b>									<b>1,88,888</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,82,888</b>	<b>1,88,888</b>

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	1,87,112	0	21,000	0	1,66,112	1,87,112
<b>Total Object Head-- 1 :</b>									<b>1,87,112</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,66,112</b>	<b>1,87,112</b>
02. Wages														
<b>Total Object Head-- 2 :</b>									<b>61,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,112</b>	<b>61,112</b>
<b>Total Sub Head :</b>									<b>2,48,224</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,27,224</b>	<b>2,48,224</b>

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				2,48,224	0	21,000	0	2,27,224	2,48,224
					<b>Total Sub Major Head 0 :</b>				2,48,224	0	21,000	0	2,27,224	2,48,224
					<b>Total Major Head 3475 :</b>				2,48,224	0	21,000	0	2,27,224	2,48,224
					<b>Total of Month :</b>				2,48,224	0	21,000	0	2,27,224	2,48,224

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	572	Voucher	1,88,888	0	21,000	0	1,67,888	1,88,888
						Voted-Sixth-Schedule-Jaintia	970	Voucher	25,430	0	0	0	25,430	25,430
					<b>Total Object Head-- 1 :</b>				2,14,318	0	21,000	0	1,93,318	2,14,318
					02. Wages	Voted-Sixth-Schedule-Jaintia	574	Voucher	37,913	0	0	0	37,913	37,913
					<b>Total Object Head-- 2 :</b>				37,913	0	0	0	37,913	37,913
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1045	Voucher	14,999	0	0	0	14,999	14,999
					<b>Total Object Head-- 13 :</b>				14,999	0	0	0	14,999	14,999
					<b>Total Sub Head :</b>				2,67,230	0	21,000	0	2,46,230	2,67,230
					<b>Total Minor Head 106 :</b>				2,67,230	0	21,000	0	2,46,230	2,67,230

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Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology													
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475		00		<b>Total Sub Major Head 0 :</b>					<b>2,67,230</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,230</b>	<b>2,67,230</b>	
				<b>Total Major Head 3475 :</b>					<b>2,67,230</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,230</b>	<b>2,67,230</b>	
				<b>Total of Month :</b>					<b>2,67,230</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,230</b>	<b>2,67,230</b>	
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	351	Voucher	23,149	0	0	0	23,149	23,149	
						Voted-Sixth-Schedule-Jaintia	352	Voucher	1,66,649	0	21,000	0	1,45,649	1,66,649	
						Voted-Sixth-Schedule-Jaintia	451	Voucher	27,339	0	0	0	27,339	27,339	
						<b>Total Object Head-- 1 :</b>			<b>2,17,137</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>1,96,137</b>	<b>2,17,137</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	353	Voucher	38,700	0	0	0	38,700	38,700	
						<b>Total Object Head-- 2 :</b>			<b>38,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,700</b>	<b>38,700</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1369	Voucher	11,817	0	0	0	11,817	11,817	
						<b>Total Object Head-- 13 :</b>			<b>11,817</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,817</b>	<b>11,817</b>	
					<b>Total Sub Head :</b>			<b>2,67,654</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,654</b>	<b>2,67,654</b>		
					<b>Total Minor Head 106 :</b>			<b>2,67,654</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,654</b>	<b>2,67,654</b>		

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00				<b>Total Sub Major Head 0 :</b>				<b>2,67,654</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,654</b>	<b>2,67,654</b>
					<b>Total Major Head 3475 :</b>				<b>2,67,654</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,654</b>	<b>2,67,654</b>
					<b>Total of Month :</b>				<b>2,67,654</b>	<b>0</b>	<b>21,000</b>	<b>0</b>	<b>2,46,654</b>	<b>2,67,654</b>
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	422	Voucher	1,69,097	0	21,100	0	1,47,997	1,69,097
						Voted-Sixth-Schedule-Jaintia	661	Voucher	25,575	0	0	0	25,575	25,575
					<b>Total Object Head-- 1 :</b>				<b>1,94,672</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>1,73,572</b>	<b>1,94,672</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	542	Voucher	38,700	0	0	0	38,700	38,700
					<b>Total Object Head-- 2 :</b>				<b>38,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,700</b>	<b>38,700</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	660	Voucher	4,235	0	0	0	4,235	4,235
					<b>Total Object Head-- 11 :</b>				<b>4,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,235</b>	<b>4,235</b>
					<b>Total Sub Head :</b>				<b>2,37,607</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,16,507</b>	<b>2,37,607</b>
					<b>Total Minor Head 106 :</b>				<b>2,37,607</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,16,507</b>	<b>2,37,607</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,37,607</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,16,507</b>	<b>2,37,607</b>

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Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Jowai Treasury																
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology																
<b>Month of Account:</b>		AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475					<b>Total Major Head</b>	<b>3475 :</b>			<b>2,37,607</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,16,507</b>	<b>2,37,607</b>				
					<b>Total of Month :</b>			<b>2,37,607</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,16,507</b>	<b>2,37,607</b>					
<b>Month of Account:</b>		SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	153	Voucher	1,96,436	0	21,100	0	1,75,336	1,96,436				
					<b>Total Object Head-- 1 :</b>							<b>1,96,436</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>1,75,336</b>	<b>1,96,436</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	156	Voucher	38,305	0	0	0	38,305	38,305				
					<b>Total Object Head-- 2 :</b>							<b>38,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,305</b>	<b>38,305</b>	
					<b>Total Sub Head :</b>							<b>2,34,741</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,13,641</b>	<b>2,34,741</b>	
					<b>Total Minor Head</b>					<b>106 :</b>			<b>2,34,741</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,13,641</b>	<b>2,34,741</b>
					<b>Total Sub Major Head</b>					<b>0 :</b>			<b>2,34,741</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,13,641</b>	<b>2,34,741</b>
<b>Total Major Head</b>					<b>3475 :</b>			<b>2,34,741</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,13,641</b>	<b>2,34,741</b>					
<b>Total of Month :</b>								<b>2,34,741</b>	<b>0</b>	<b>21,100</b>	<b>0</b>	<b>2,13,641</b>	<b>2,34,741</b>					
<b>Total of DDO</b>					<b>4500001 :</b>			<b>14,44,344</b>	<b>0</b>	<b>1,11,200</b>	<b>0</b>	<b>13,33,144</b>	<b>14,44,344</b>					
<b>Reconciliation Portion</b>																		



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Run Date :

31/10/2023

<b>Demand :</b>	42	ADMINISTRATION OF WEIGHTS AND MEASURES			
<b>Department :</b>	Weights and Measures Department				
<b>Treasury</b>	Jowai Treasury				
<b>D.D.O. :</b>	4500001	Inspector Of Legal Metrology			
<i>Internal Adjustment of A.G. Office:</i>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>14,44,344</b>
<u><i>Summary of DDO wise expenditure</i></u>					
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>11,98,563</b>
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>2,14,730</b>
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>4,235</b>
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>		<b>26,816</b>
					<b>14,44,344</b>

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
<b>Department :</b>		Weights and Measures Department															
<b>Treasury :</b>		Nongstoin Treasury															
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin															
<b>Month of Account:</b>		APR/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8	Voucher	2,74,160	0	7,420	4,400	2,62,340	2,74,160			
<b>Total Object Head-- 1 :</b>									<b>2,74,160</b>	<b>0</b>	<b>7,420</b>	<b>4,400</b>	<b>2,62,340</b>	<b>2,74,160</b>			
<b>Total Sub Head :</b>									<b>2,74,160</b>	<b>0</b>	<b>7,420</b>	<b>4,400</b>	<b>2,62,340</b>	<b>2,74,160</b>			
<b>Total Minor Head 106 :</b>									<b>2,74,160</b>	<b>0</b>	<b>7,420</b>	<b>4,400</b>	<b>2,62,340</b>	<b>2,74,160</b>			
<b>Total Sub Major Head 0 :</b>									<b>2,74,160</b>	<b>0</b>	<b>7,420</b>	<b>4,400</b>	<b>2,62,340</b>	<b>2,74,160</b>			
<b>Total Major Head 3475 :</b>									<b>2,74,160</b>	<b>0</b>	<b>7,420</b>	<b>4,400</b>	<b>2,62,340</b>	<b>2,74,160</b>			
<b>Total of Month :</b>									<b>2,74,160</b>	<b>0</b>	<b>7,420</b>	<b>4,400</b>	<b>2,62,340</b>	<b>2,74,160</b>			
<b>Month of Account:</b>		MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	344	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160			
<b>Total Object Head-- 1 :</b>									<b>2,74,160</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>2,60,340</b>	<b>2,74,160</b>			
02. Wages									Voted-Sixth-Schedule-Khasi	241	Voucher	26,430	0	0	0	26,430	26,430
									Voted-Sixth-Schedule-Khasi	242	Voucher	26,811	0	0	0	26,811	26,811
<b>Total Object Head-- 2 :</b>									<b>53,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,241</b>	<b>53,241</b>			
<b>Total Sub Head :</b>									<b>3,27,401</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>3,13,581</b>	<b>3,27,401</b>			

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				3,27,401	0	9,420	4,400	3,13,581	3,27,401
					<b>Total Sub Major Head 0 :</b>				3,27,401	0	9,420	4,400	3,13,581	3,27,401
					<b>Total Major Head 3475 :</b>				3,27,401	0	9,420	4,400	3,13,581	3,27,401
					<b>Total of Month :</b>				3,27,401	0	9,420	4,400	3,13,581	3,27,401
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	123	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160
						Voted-Sixth-Schedule-Khasi	856	Voucher	36,700	0	0	0	36,700	36,700
					<b>Total Object Head-- 1 :</b>				3,10,860	0	9,420	4,400	2,97,040	3,10,860
					02. Wages	Voted-Sixth-Schedule-Khasi	124	Voucher	25,668	0	0	0	25,668	25,668
					<b>Total Object Head-- 2 :</b>				25,668	0	0	0	25,668	25,668
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	405	Voucher	7,330	0	0	0	7,330	7,330
						Voted-Sixth-Schedule-Khasi	857	Voucher	2,580	0	0	0	2,580	2,580
					<b>Total Object Head-- 11 :</b>				9,910	0	0	0	9,910	9,910
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	920	Voucher	6,903	0	0	0	6,903	6,903

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** JUN/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	921	Voucher	8,630	0	0	0	8,630	8,630				
									4,450	0	0	0	4,450	4,450				
									<b>Total Object Head-- 13 :</b>				<b>19,983</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,983</b>	<b>19,983</b>
									14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	918	Voucher	4,223	0	0	0	4,223	4,223
													<b>Total Object Head-- 14 :</b>			<b>4,223</b>	<b>0</b>	<b>0</b>
									<b>Total Sub Head :</b>				<b>3,70,644</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>3,56,824</b>	<b>3,70,644</b>
				<b>Total Minor Head 106 :</b>				<b>3,70,644</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>3,56,824</b>	<b>3,70,644</b>					
				<b>Total Sub Major Head 0 :</b>				<b>3,70,644</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>3,56,824</b>	<b>3,70,644</b>					
				<b>Total Major Head 3475 :</b>				<b>3,70,644</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>3,56,824</b>	<b>3,70,644</b>					
				<b>Total of Month :</b>				<b>3,70,644</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>3,56,824</b>	<b>3,70,644</b>					

**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	2,81,500	0	9,420	4,400	2,67,680	2,81,500
								<b>Total Object Head-- 1 :</b>					<b>2,81,500</b>	<b>0</b>
				02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	18,350	0	0	0	18,350	18,350	

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Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Nongstoin Treasury

D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages				<b>18,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,350</b>	<b>18,350</b>
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	312	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Khasi	680	Voucher	883	0	0	0	883	883
					<b>Total Object Head-- 2 :</b>				<b>3,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,283</b>	<b>3,283</b>
					<b>Total Sub Head :</b>				<b>3,03,133</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>2,89,313</b>	<b>3,03,133</b>
					<b>Total Minor Head 106 :</b>				<b>3,03,133</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>2,89,313</b>	<b>3,03,133</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,03,133</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>2,89,313</b>	<b>3,03,133</b>
					<b>Total Major Head 3475 :</b>				<b>3,03,133</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>2,89,313</b>	<b>3,03,133</b>
					<b>Total of Month :</b>				<b>3,03,133</b>	<b>0</b>	<b>9,420</b>	<b>4,400</b>	<b>2,89,313</b>	<b>3,03,133</b>

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	254	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
					<b>Total Object Head-- 1 :</b>				<b>2,89,456</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>2,75,446</b>	<b>2,89,456</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	13,545	0	0	0	13,545	13,545
					<b>Total Object Head-- 2 :</b>				<b>13,545</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,545</b>	<b>13,545</b>

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Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
<b>Department :</b>		Weights and Measures Department																	
<b>Treasury :</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin																	
<b>Month of Account:</b>		AUG/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	652	Voucher	12,778	0	0	0	12,778	12,778					
<b>Total Object Head-- 11 :</b>									<b>12,778</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,778</b>	<b>12,778</b>					
<b>Total Sub Head :</b>									<b>3,15,779</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,01,769</b>	<b>3,15,779</b>					
<b>Total Minor Head 106 :</b>									<b>3,15,779</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,01,769</b>	<b>3,15,779</b>					
<b>Total Sub Major Head 0 :</b>									<b>3,15,779</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,01,769</b>	<b>3,15,779</b>					
<b>Total Major Head 3475 :</b>									<b>3,15,779</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,01,769</b>	<b>3,15,779</b>					
<b>Total of Month :</b>									<b>3,15,779</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,01,769</b>	<b>3,15,779</b>					
<b>Month of Account:</b>		SEP/2023																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	678	Voucher	13,674	0	0	0	13,674	13,674					
<b>Total Object Head-- 13 :</b>									<b>13,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,674</b>	<b>13,674</b>					
<b>Total Sub Head :</b>									<b>13,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,674</b>	<b>13,674</b>					
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456					
					<b>Total Object Head-- 1 :</b>									<b>2,89,456</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>2,75,446</b>	<b>2,89,456</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	333	Voucher	26,102	0	0	0	26,102	26,102					

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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	02. Wages	<b>Total Object Head-- 2 :</b>				<b>26,102</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,102</b>	<b>26,102</b>
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	684	Voucher		8,410	0	0	0	8,410	8,410
					<b>Total Object Head-- 13 :</b>				<b>8,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,410</b>	<b>8,410</b>
				14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	700	Voucher		4,427	0	0	0	4,427	4,427
					<b>Total Object Head-- 14 :</b>				<b>4,427</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,427</b>	<b>4,427</b>
					<b>Total Sub Head :</b>				<b>3,28,395</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,14,385</b>	<b>3,28,395</b>
					<b>Total Minor Head 106 :</b>				<b>3,42,069</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,28,059</b>	<b>3,42,069</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,42,069</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,28,059</b>	<b>3,42,069</b>
					<b>Total Major Head 3475 :</b>				<b>3,42,069</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,28,059</b>	<b>3,42,069</b>
					<b>Total of Month :</b>				<b>3,42,069</b>	<b>0</b>	<b>9,610</b>	<b>4,400</b>	<b>3,28,059</b>	<b>3,42,069</b>
					<b>Total of DDO 4500001 :</b>				<b>19,33,186</b>	<b>0</b>	<b>54,900</b>	<b>26,400</b>	<b>18,51,886</b>	<b>19,33,186</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>19,33,186</b>
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement	0	(13) Office Expenses			General-Voted						13,674
			(10) Office Of The Inspector Of Legal		01. Salaries			Voted-Sixth-Schedule-Khasi						

**Voucher Wise Expenditure Report**  
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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongstoin Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology West Khasi Hills NongstoinSummary of DDO wise expenditure

3475	00	106	Metrology, Nongstoin West Khasi Hills District	0				17,19,592
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,36,906
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		25,971
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		28,393
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi		8,650
								19,33,186



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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	112	Voucher	2,20,474	0	8,000	0	2,12,474	2,20,474
<b>Total Object Head-- 1 :</b>									<b>2,20,474</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,12,474</b>	<b>2,20,474</b>
<b>Total Sub Head :</b>									<b>2,20,474</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,12,474</b>	<b>2,20,474</b>
<b>Total Minor Head 106 :</b>									<b>2,20,474</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,12,474</b>	<b>2,20,474</b>
<b>Total Sub Major Head 0 :</b>									<b>2,20,474</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,12,474</b>	<b>2,20,474</b>
<b>Total Major Head 3475 :</b>									<b>2,20,474</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,12,474</b>	<b>2,20,474</b>
<b>Total of Month :</b>									<b>2,20,474</b>	<b>0</b>	<b>8,000</b>	<b>0</b>	<b>2,12,474</b>	<b>2,20,474</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	7610					
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	194	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474			
<b>Total Object Head-- 1 :</b>									<b>2,20,474</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,10,474</b>	<b>2,20,474</b>			
02. Wages									Voted-Sixth-Schedule-Garo	265	Voucher	11,811	0	0	0	11,811	11,811
									Voted-Sixth-Schedule-Garo	575	Voucher	11,430	0	0	0	11,430	11,430
									Voted-Sixth-Schedule-Garo	577	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									<b>38,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,241</b>	<b>38,241</b>			

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>2,58,715</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,48,715</b>	<b>2,58,715</b>
			<b>Total Minor Head 106 :</b>						<b>2,58,715</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,48,715</b>	<b>2,58,715</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,58,715</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,48,715</b>	<b>2,58,715</b>
			<b>Total Major Head 3475 :</b>						<b>2,58,715</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,48,715</b>	<b>2,58,715</b>
			<b>Total of Month :</b>						<b>2,58,715</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,48,715</b>	<b>2,58,715</b>
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	225	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
						Voted-Sixth-Schedule-Garo	671	Voucher	29,280	0	0	29,280	29,280	
						<b>Total Object Head-- 1 :</b>			<b>2,49,754</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,39,754</b>	<b>2,49,754</b>
					02. Wages	Voted-Sixth-Schedule-Garo	672	Voucher	15,000	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	803	Voucher	10,668	0	0	10,668	10,668	
						<b>Total Object Head-- 2 :</b>			<b>25,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,668</b>	<b>25,668</b>
			<b>Total Sub Head :</b>					<b>2,75,422</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,65,422</b>	<b>2,75,422</b>	

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Run Date :

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**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				2,75,422	0	10,000	0	2,65,422	2,75,422
					<b>Total Sub Major Head 0 :</b>				2,75,422	0	10,000	0	2,65,422	2,75,422
					<b>Total Major Head 3475 :</b>				2,75,422	0	10,000	0	2,65,422	2,75,422
					<b>Total of Month :</b>				2,75,422	0	10,000	0	2,65,422	2,75,422

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo		154	Voucher	2,26,330	0	10,000	0	2,16,330	2,26,330
					<b>Total Object Head-- 1 :</b>				2,26,330	0	10,000	0	2,16,330	2,26,330
				02. Wages	Voted-Sixth-Schedule-Garo		157	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Garo		159	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				26,850	0	0	0	26,850	26,850
				13. Office Expenses	Voted-Sixth-Schedule-Garo		516	Voucher	7,300	0	0	0	7,300	7,300
					Voted-Sixth-Schedule-Garo		517	Voucher	10,699	0	0	0	10,699	10,699
					<b>Total Object Head-- 13 :</b>				17,999	0	0	0	17,999	17,999
					<b>Total Sub Head :</b>				2,71,179	0	10,000	0	2,61,179	2,71,179

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				2,71,179	0	10,000	0	2,61,179	2,71,179
					<b>Total Sub Major Head 0 :</b>				2,71,179	0	10,000	0	2,61,179	2,71,179
					<b>Total Major Head 3475 :</b>				2,71,179	0	10,000	0	2,61,179	2,71,179
					<b>Total of Month :</b>				2,71,179	0	10,000	0	2,61,179	2,71,179
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	246	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910
					<b>Total Object Head-- 1 :</b>				2,31,910	0	10,000	0	2,21,910	2,31,910
					02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Garo	257	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				27,245	0	0	0	27,245	27,245
					<b>Total Sub Head :</b>				2,59,155	0	10,000	0	2,49,155	2,59,155
					<b>Total Minor Head 106 :</b>				2,59,155	0	10,000	0	2,49,155	2,59,155
					<b>Total Sub Major Head 0 :</b>				2,59,155	0	10,000	0	2,49,155	2,59,155
					<b>Total Major Head 3475 :</b>				2,59,155	0	10,000	0	2,49,155	2,59,155

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**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** William Nagar Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									2,59,155	0	10,000	0	2,49,155	2,59,155	

**Month of Account:** SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	647	Voucher	1,782	0	0	0	1,782	1,782	
						Voted-Sixth-Schedule-Garo	90	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910	
<b>Total Object Head-- 1 :</b>									<b>2,33,692</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,23,692</b>	<b>2,33,692</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	92	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	93	Voucher	11,060	0	0	0	11,060	11,060	
<b>Total Object Head-- 2 :</b>									<b>26,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,060</b>	<b>26,060</b>	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	91	Voucher	16,260	0	0	0	16,260	16,260	
<b>Total Object Head-- 11 :</b>									<b>16,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,260</b>	<b>16,260</b>	
<b>Total Sub Head :</b>									<b>2,76,012</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,66,012</b>	<b>2,76,012</b>	
<b>Total Minor Head 106 :</b>									<b>2,76,012</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,66,012</b>	<b>2,76,012</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,76,012</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,66,012</b>	<b>2,76,012</b>	
<b>Total Major Head 3475 :</b>									<b>2,76,012</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,66,012</b>	<b>2,76,012</b>	

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<b>Demand :</b>	42	ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>	Weights and Measures Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	4500001 Inspector Of Legal Metrology													
<b>Month of Account:</b>	SEP/2023													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
											8009	-	7610	
<b>Total of Month :</b>									<b>2,76,012</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>2,66,012</b>	<b>2,76,012</b>
<b>Total of DDO 4500001 :</b>									<b>15,60,957</b>	<b>0</b>	<b>58,000</b>	<b>0</b>	<b>15,02,957</b>	<b>15,60,957</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconcilation+IA) :</b>														<b>15,60,957</b>
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries			Voted-Sixth-Schedule-Garo						13,82,634
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages			Voted-Sixth-Schedule-Garo						1,44,064
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses			Voted-Sixth-Schedule-Garo						16,260
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses			Voted-Sixth-Schedule-Garo						17,999
														<b>15,60,957</b>

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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** APR/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	292	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
<b>Total Object Head-- 1 :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>
<b>Total Sub Head :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>
<b>Total Minor Head 106 :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>
<b>Total Sub Major Head 0 :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>
<b>Total Major Head 3475 :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>
<b>Total of Month :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>

**Month of Account:** MAY/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	322	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
<b>Total Object Head-- 1 :</b>									<b>2,41,592</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,35,092</b>	<b>2,41,592</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	519	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	520	Voucher	11,060	0	0	0	11,060	11,060
						Voted-Sixth-Schedule-Khasi	521	Voucher	11,060	0	0	0	11,060	11,060
<b>Total Object Head-- 2 :</b>									<b>37,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,120</b>	<b>37,120</b>

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		<b>Total Sub Head :</b>				2,78,712	0	6,500	0	2,72,212	2,78,712
					<b>Total Minor Head 106 :</b>				2,78,712	0	6,500	0	2,72,212	2,78,712
					<b>Total Sub Major Head 0 :</b>				2,78,712	0	6,500	0	2,72,212	2,78,712
					<b>Total Major Head 3475 :</b>				2,78,712	0	6,500	0	2,72,212	2,78,712
					<b>Total of Month :</b>				2,78,712	0	6,500	0	2,72,212	2,78,712
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
					<b>Total Object Head-- 1 :</b>				2,41,592	0	6,500	0	2,35,092	2,41,592
					02. Wages	Voted-Sixth-Schedule-Khasi	365	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	367	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	368	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				39,490	0	0	0	39,490	39,490
					<b>Total Sub Head :</b>				2,81,082	0	6,500	0	2,74,582	2,81,082



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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				2,81,082	0	6,500	0	2,74,582	2,81,082
					<b>Total Sub Major Head 0 :</b>				2,81,082	0	6,500	0	2,74,582	2,81,082
					<b>Total Major Head 3475 :</b>				2,81,082	0	6,500	0	2,74,582	2,81,082
					<b>Total of Month :</b>				2,81,082	0	6,500	0	2,74,582	2,81,082
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	295	Voucher	2,48,072	0	6,500	0	2,41,572	2,48,072
						Voted-Sixth-Schedule-Khasi	417	Voucher	32,400	0	0	0	32,400	32,400
					<b>Total Object Head-- 1 :</b>				2,80,472	0	6,500	0	2,73,972	2,80,472
					02. Wages	Voted-Sixth-Schedule-Khasi	381	Voucher	38,700	0	0	0	38,700	38,700
					<b>Total Object Head-- 2 :</b>				38,700	0	0	0	38,700	38,700
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	692	Voucher	18,000	0	0	0	18,000	18,000
					<b>Total Object Head-- 13 :</b>				18,000	0	0	0	18,000	18,000
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	419	Voucher	1,883	0	0	0	1,883	1,883
					<b>Total Object Head-- 14 :</b>				1,883	0	0	0	1,883	1,883

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31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Nongpoh Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>3,39,055</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>3,32,555</b>	<b>3,39,055</b>
			<b>Total Minor Head 106 :</b>						<b>3,39,055</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>3,32,555</b>	<b>3,39,055</b>
			<b>Total Sub Major Head 0 :</b>						<b>3,39,055</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>3,32,555</b>	<b>3,39,055</b>
			<b>Total Major Head 3475 :</b>						<b>3,39,055</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>3,32,555</b>	<b>3,39,055</b>
			<b>Total of Month :</b>						<b>3,39,055</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>3,32,555</b>	<b>3,39,055</b>
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
			<b>Total Object Head-- 1 :</b>						<b>1,98,840</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,92,340</b>	<b>1,98,840</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	359	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	360	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Khasi	415	Voucher	11,455	0	0	0	11,455	11,455
			<b>Total Object Head-- 2 :</b>						<b>37,910</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,910</b>	<b>37,910</b>
			11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi	595	Voucher	9,265	0	0	0	9,265	9,265

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**Shillong**

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**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	596	Voucher	7,350	0	0	0	7,350	7,350	
<b>Total Object Head-- 11 :</b>									<b>16,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,615</b>	<b>16,615</b>	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	597	Voucher	2,223	0	0	0	2,223	2,223	
<b>Total Object Head-- 14 :</b>									<b>2,223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,223</b>	<b>2,223</b>	
<b>Total Sub Head :</b>									<b>2,55,588</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,49,088</b>	<b>2,55,588</b>	
<b>Total Minor Head 106 :</b>									<b>2,55,588</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,49,088</b>	<b>2,55,588</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,55,588</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,49,088</b>	<b>2,55,588</b>	
<b>Total Major Head 3475 :</b>									<b>2,55,588</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,49,088</b>	<b>2,55,588</b>	
<b>Total of Month :</b>									<b>2,55,588</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,49,088</b>	<b>2,55,588</b>	

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	792	Voucher	19,700	0	0	0	19,700	19,700	
<b>Total Object Head-- 13 :</b>									<b>19,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,700</b>	<b>19,700</b>	
<b>Total Sub Head :</b>									<b>19,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,700</b>	<b>19,700</b>	
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries	Voted-Sixth-Schedule-Khasi	368	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840	

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Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Nongpoh Treasury

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

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries				<b>1,98,840</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,92,340</b>	<b>1,98,840</b>
					<b>Total Object Head-- 1 :</b>				<b>1,98,840</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>1,92,340</b>	<b>1,98,840</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	272	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	273	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Khasi	275	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>39,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,490</b>	<b>39,490</b>
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	675	Voucher	2,087	0	0	0	2,087	2,087
					<b>Total Object Head-- 14 :</b>				<b>2,087</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,087</b>	<b>2,087</b>
					<b>Total Sub Head :</b>				<b>2,40,417</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,33,917</b>	<b>2,40,417</b>
					<b>Total Minor Head 106 :</b>				<b>2,60,117</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,53,617</b>	<b>2,60,117</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,60,117</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,53,617</b>	<b>2,60,117</b>
					<b>Total Major Head 3475 :</b>				<b>2,60,117</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,53,617</b>	<b>2,60,117</b>
					<b>Total of Month :</b>				<b>2,60,117</b>	<b>0</b>	<b>6,500</b>	<b>0</b>	<b>2,53,617</b>	<b>2,60,117</b>
					<b>Total of DDO 4500001 :</b>				<b>16,56,146</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>16,17,146</b>	<b>16,56,146</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>16,56,146</b>
<u>Summary of DDO wise expenditure</u>														

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Run Date :

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**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	19,700
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,02,928
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,92,710
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	16,615
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	18,000
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,193
							<b>16,56,146</b>

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		4500001 Asstt. Controler Legal Matrology Tura																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	172	Voucher	99,900	0	7,000	0	92,900	99,900				
							174	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733				
					<b>Total Object Head-- 1 :</b>								<b>3,57,633</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,42,733</b>	<b>3,57,633</b>
					<b>Total Sub Head :</b>								<b>3,57,633</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,42,733</b>	<b>3,57,633</b>
					<b>Total Minor Head 106 :</b>								<b>3,57,633</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,42,733</b>	<b>3,57,633</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,57,633</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,42,733</b>	<b>3,57,633</b>
					<b>Total Major Head 3475 :</b>								<b>3,57,633</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,42,733</b>	<b>3,57,633</b>
<b>Total of Month :</b>								<b>3,57,633</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>3,42,733</b>	<b>3,57,633</b>					
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672				
							282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733				
							644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572				
							<b>Total Object Head-- 1 :</b>								<b>5,56,977</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>
					02. Wages	Voted-Sixth-	723	Voucher	26,784	0	0	0	26,784	26,784				

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<b>Demand :</b> 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
<b>Department :</b> Weights and Measures Department															
<b>Treasury :</b> Tura Treasury															
<b>D.D.O. :</b> 4500001 Asstt. Controler Legal Matrology Tura															
<b>Month of Account:</b> MAY/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages				26,784	0	0	0	26,784	26,784	
<b>Total Object Head-- 2 :</b>									26,784	0	0	0	26,784	26,784	
<b>Total Sub Head :</b>									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
<b>Total Minor Head 106 :</b>									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
<b>Total Sub Major Head 0 :</b>									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
<b>Total Major Head 3475 :</b>									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
<b>Total of Month :</b>									5,83,761	0	11,000	4,400	5,68,361	5,83,761	
<b>Month of Account:</b> JUN/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1468	Voucher	14,420	0	0	0	14,420	14,420	
						Voted-Sixth-Schedule-Garo	1469	Voucher	34,520	0	0	0	34,520	34,520	
						Voted-Sixth-Schedule-Garo	227	Voucher	1,02,672	0	7,500	0	95,172	1,02,672	
						Voted-Sixth-Schedule-Garo	229	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733	
<b>Total Object Head-- 1 :</b>									4,09,345	0	11,000	4,400	3,93,945	4,09,345	
						02. Wages	Voted-Sixth-Schedule-Garo	779	Voucher	25,920	0	0	0	25,920	25,920

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		4500001 Asstt. Controler Legal Matrology Tura												
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	781	Voucher	24,192	0	0	0	24,192	24,192
<b>Total Object Head-- 2 :</b>									<b>50,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50,112</b>	<b>50,112</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1589	Voucher	13,000	0	0	0	13,000	13,000
<b>Total Object Head-- 13 :</b>									<b>13,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,000</b>	<b>13,000</b>
<b>Total Sub Head :</b>									<b>4,72,457</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>4,57,057</b>	<b>4,72,457</b>
<b>Total Minor Head 106 :</b>									<b>4,72,457</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>4,57,057</b>	<b>4,72,457</b>
<b>Total Sub Major Head 0 :</b>									<b>4,72,457</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>4,57,057</b>	<b>4,72,457</b>
<b>Total Major Head 3475 :</b>									<b>4,72,457</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>4,57,057</b>	<b>4,72,457</b>
<b>Total of Month :</b>									<b>4,72,457</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>4,57,057</b>	<b>4,72,457</b>
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	294	Voucher	2,64,637	0	3,500	4,400	2,56,737	2,64,637
						Voted-Sixth-Schedule-Garo	296	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
<b>Total Object Head-- 1 :</b>									<b>3,70,193</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>3,54,793</b>	<b>3,70,193</b>
					02. Wages	Voted-Sixth-Schedule-Garo	923	Voucher	26,850	0	0	0	26,850	26,850



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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		4500001 Asstt. Controler Legal Matrology Tura												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages				26,850	0	0	0	26,850	26,850
<b>Total Object Head-- 2 :</b>									26,850	0	0	0	26,850	26,850
<b>Total Sub Head :</b>									3,97,043	0	11,000	4,400	3,81,643	3,97,043
<b>Total Minor Head 106 :</b>									3,97,043	0	11,000	4,400	3,81,643	3,97,043
<b>Total Sub Major Head 0 :</b>									3,97,043	0	11,000	4,400	3,81,643	3,97,043
<b>Total Major Head 3475 :</b>									3,97,043	0	11,000	4,400	3,81,643	3,97,043
<b>Total of Month :</b>									3,97,043	0	11,000	4,400	3,81,643	3,97,043
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1534	Voucher	44,822	0	0	0	44,822	44,822
<b>Total Object Head-- 13 :</b>									44,822	0	0	0	44,822	44,822
<b>Total Sub Head :</b>									44,822	0	0	0	44,822	44,822
			(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1340	Voucher	13,500	0	0	0	13,500	13,500
						Voted-Sixth-Schedule-Garo	272	Voucher	8,316	0	0	0	8,316	8,316
						Voted-Sixth-Schedule-Garo	273	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
						Voted-Sixth-Schedule-Garo	277	Voucher	1,05,556	0	7,500	0	98,056	1,05,556

**Voucher Wise Expenditure Report  
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Shillong**

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b> 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
<b>Department :</b> Weights and Measures Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 4500001 Asstt. Controler Legal Matrology Tura														
<b>Month of Account:</b> AUG/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries				<b>3,14,409</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>2,99,009</b>	<b>3,14,409</b>
					02. Wages	Voted-Sixth-Schedule-Garo	789	Voucher	27,745	0	0	0	27,745	27,745
					<b>Total Object Head-- 1 :</b>				<b>3,14,409</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>2,99,009</b>	<b>3,14,409</b>
					<b>Total Object Head-- 2 :</b>				<b>27,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,745</b>	<b>27,745</b>
					<b>Total Sub Head :</b>				<b>3,42,154</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>3,26,754</b>	<b>3,42,154</b>
					<b>Total Minor Head 106 :</b>				<b>3,86,976</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>3,71,576</b>	<b>3,86,976</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,86,976</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>3,71,576</b>	<b>3,86,976</b>
					<b>Total Major Head 3475 :</b>				<b>3,86,976</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>3,71,576</b>	<b>3,86,976</b>
					<b>Total of Month :</b>				<b>3,86,976</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>3,71,576</b>	<b>3,86,976</b>
<b>Month of Account:</b> SEP/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	488	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
						Voted-Sixth-Schedule-Garo	490	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
					<b>Total Object Head-- 1 :</b>				<b>2,92,593</b>	<b>0</b>	<b>11,000</b>	<b>4,400</b>	<b>2,77,193</b>	<b>2,92,593</b>
					02. Wages	Voted-Sixth-Schedule-Garo	614	Voucher	25,060	0	0	0	25,060	25,060
					<b>Total Object Head-- 2 :</b>				<b>25,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,060</b>	<b>25,060</b>

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		4500001 Asstt. Controler Legal Matrology Tura												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District		<b>Total Sub Head :</b>				3,17,653	0	11,000	4,400	3,02,253	3,17,653
					<b>Total Minor Head 106 :</b>				3,17,653	0	11,000	4,400	3,02,253	3,17,653
					<b>Total Sub Major Head 0 :</b>				3,17,653	0	11,000	4,400	3,02,253	3,17,653
					<b>Total Major Head 3475 :</b>				3,17,653	0	11,000	4,400	3,02,253	3,17,653
					<b>Total of Month :</b>				3,17,653	0	11,000	4,400	3,02,253	3,17,653
					<b>Total of DDO 4500001 :</b>				25,15,523	0	65,500	26,400	24,23,623	25,15,523
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														25,15,523
<u>Summary of DDO wise expenditure</u>														
3475	00	106	(02) Enforcement		0	(13) Office Expenses		General-Voted						44,822
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District		0	01. Salaries		Voted-Sixth-Schedule-Garo						23,01,150
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District		0	02. Wages		Voted-Sixth-Schedule-Garo						1,56,551

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Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology TuraSummary of DDO wise expenditure

3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	<b>13,000</b>
							<b>25,15,523</b>

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology																
<b>Month of Account:</b>		APR/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	176	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309				
							493	Voucher	85,116	0	10,000	0	75,116	85,116				
					<b>Total Object Head-- 1 :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>
					<b>Total Sub Head :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>
					<b>Total Minor Head 106 :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>
					<b>Total Major Head 3475 :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>
<b>Total of Month :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>					
<b>Month of Account:</b>		MAY/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	281	Voucher	85,116	0	10,000	0	75,116	85,116				
							283	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309				
					<b>Total Object Head-- 1 :</b>								<b>3,14,425</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,80,225</b>	<b>3,11,425</b>
					02. Wages	Voted-Sixth-Schedule-Garo	645	Voucher	11,811	0	0	0	11,811	11,811				
							646	Voucher	11,430	0	0	0	11,430	11,430				

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Tura Treasury													
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	647	Voucher	15,000	0	0	0	15,000	15,000	
							672	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 2 :</b>									<b>53,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,241</b>	<b>53,241</b>	
<b>Total Sub Head :</b>									<b>3,67,666</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,33,466</b>	<b>3,64,666</b>	
<b>Total Minor Head 106 :</b>									<b>3,67,666</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,33,466</b>	<b>3,64,666</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,67,666</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,33,466</b>	<b>3,64,666</b>	
<b>Total Major Head 3475 :</b>									<b>3,67,666</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,33,466</b>	<b>3,64,666</b>	
<b>Total of Month :</b>									<b>3,67,666</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,33,466</b>	<b>3,64,666</b>	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1869	Voucher	17,039	0	0	0	17,039	17,039	
							<b>Total Object Head-- 13 :</b>								
<b>Total Sub Head :</b>									<b>17,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,039</b>	<b>17,039</b>	
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1466	Voucher	11,760	0	0	0	11,760	11,760	
							1467	Voucher	30,700	0	0	0	30,700	30,700	

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**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	85,116	0	10,000	0	75,116	85,116
						Voted-Sixth-Schedule-Garo	232	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
					<b>Total Object Head-- 1 :</b>				<b>3,56,885</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,22,685</b>	<b>3,53,885</b>
					02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	10,668	0	0	0	10,668	10,668
						Voted-Sixth-Schedule-Garo	238	Voucher	15,000	0	0	0	15,000	15,000
					<b>Total Object Head-- 2 :</b>				<b>25,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,668</b>	<b>25,668</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1868	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 13 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					<b>Total Sub Head :</b>				<b>4,02,553</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,68,353</b>	<b>3,99,553</b>
					<b>Total Minor Head 106 :</b>				<b>4,19,592</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,85,392</b>	<b>4,16,592</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,19,592</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,85,392</b>	<b>4,16,592</b>
					<b>Total Major Head 3475 :</b>				<b>4,19,592</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,85,392</b>	<b>4,16,592</b>
					<b>Total of Month :</b>				<b>4,19,592</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,85,392</b>	<b>4,16,592</b>

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology																
<b>Month of Account:</b>		JUL/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	295	Voucher	87,468	0	10,000	0	77,468	87,468				
									2,35,449	3,000	16,800	4,400	2,11,249	2,32,449				
					<b>Total Object Head-- 1 :</b>								<b>3,22,917</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>2,88,717</b>	<b>3,19,917</b>
					02. Wages	Voted-Sixth-Schedule-Garo	702	Voucher	11,850	0	0	0	11,850	11,850				
									15,000	0	0	0	15,000	15,000				
									<b>Total Object Head-- 2 :</b>								<b>26,850</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,49,767</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,15,567</b>	<b>3,46,767</b>
					<b>Total Minor Head 106 :</b>								<b>3,49,767</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,15,567</b>	<b>3,46,767</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,49,767</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,15,567</b>	<b>3,46,767</b>
					<b>Total Major Head 3475 :</b>								<b>3,49,767</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,15,567</b>	<b>3,46,767</b>
<b>Total of Month :</b>								<b>3,49,767</b>	<b>3,000</b>	<b>26,800</b>	<b>4,400</b>	<b>3,15,567</b>	<b>3,46,767</b>					
<b>Month of Account:</b>		AUG/2023																
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	274	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606				
									89,916	0	10,000	0	79,916	89,916				



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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries				<b>3,29,522</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>2,94,922</b>	<b>3,26,522</b>
					02. Wages				12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Garo	689	Voucher						
						Voted-Sixth-Schedule-Garo	690	Voucher	15,000	0	0	0	15,000	15,000
									<b>27,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,245</b>	<b>27,245</b>
					11.Domestic Travel Expenses				2,170	0	0	0	2,170	2,170
						Voted-Sixth-Schedule-Garo	1535	Voucher						
						Voted-Sixth-Schedule-Garo	1536	Voucher	5,100	0	0	0	5,100	5,100
						Voted-Sixth-Schedule-Garo	1537	Voucher	2,050	0	0	0	2,050	2,050
						Voted-Sixth-Schedule-Garo	1538	Voucher	5,580	0	0	0	5,580	5,580
									<b>14,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,900</b>	<b>14,900</b>
									<b>3,71,667</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,37,067</b>	<b>3,68,667</b>
									<b>3,71,667</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,37,067</b>	<b>3,68,667</b>
									<b>3,71,667</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,37,067</b>	<b>3,68,667</b>
									<b>3,71,667</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,37,067</b>	<b>3,68,667</b>
									<b>3,71,667</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,37,067</b>	<b>3,68,667</b>
									<b>3,71,667</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,37,067</b>	<b>3,68,667</b>

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)
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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b>		Weights and Measures Department																
<b>Treasury :</b>		Tura Treasury																
<b>D.D.O. :</b>		4500002 Inspector Of Legal Metrology																
<b>Month of Account:</b>		SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	486	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606				
									89,916	0	10,000	0	79,916	89,916				
					<b>Total Object Head-- 1 :</b>								<b>3,29,522</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>2,94,922</b>	<b>3,26,522</b>
					02. Wages	Voted-Sixth-Schedule-Garo	493	Voucher	11,060	0	0	0	11,060	11,060				
									15,000	0	0	0	15,000	15,000				
									<b>Total Object Head-- 2 :</b>								<b>26,060</b>	<b>0</b>
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1138	Voucher	14,842	0	0	0	14,842	14,842				
									<b>Total Object Head-- 13 :</b>								<b>14,842</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>3,70,424</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,35,824</b>	<b>3,67,424</b>
					<b>Total Minor Head 106 :</b>								<b>3,70,424</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,35,824</b>	<b>3,67,424</b>
					<b>Total Sub Major Head 0 :</b>								<b>3,70,424</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,35,824</b>	<b>3,67,424</b>
					<b>Total Major Head 3475 :</b>								<b>3,70,424</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,35,824</b>	<b>3,67,424</b>
					<b>Total of Month :</b>								<b>3,70,424</b>	<b>3,000</b>	<b>27,200</b>	<b>4,400</b>	<b>3,35,824</b>	<b>3,67,424</b>
<b>Total of DDO 4500002 :</b>								<b>21,93,541</b>	<b>18,000</b>	<b>1,61,600</b>	<b>26,400</b>	<b>19,87,541</b>	<b>21,75,541</b>					
<b>Reconciliation Portion</b>																		
<i>Internal Adjustment of A.G. Office:</i>																		

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Run Date :

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<b>Demand :</b>	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
<b>Department :</b>	Weights and Measures Department					
<b>Treasury :</b>	Tura Treasury					
<b>D.D.O. :</b>	4500002	Inspector Of Legal Metrology				
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>21,75,541</b>	
<u>Summary of DDO wise expenditure</u>						
<b>3475 00 106 (02) Enforcement</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>17,039</b>	
<b>3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District</b>	<b>0</b>	<b>01. Salaries</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>19,49,696</b>	
<b>3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>1,59,064</b>	
<b>3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District</b>	<b>0</b>	<b>11.Domestic Travel Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>14,900</b>	
<b>3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District</b>	<b>0</b>	<b>13. Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>		<b>34,842</b>	
					<b>21,75,541</b>	

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Run Date :

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<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Baghmara Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	138	Voucher	2,024	0	0	0	2,024	2,024
						Voted-Sixth-Schedule-Garo	139	Voucher	36,325	0	0	2,200	34,125	36,325
						Voted-Sixth-Schedule-Garo	140	Voucher	2,00,209	0	15,980	0	1,84,229	2,00,209
<b>Total Object Head-- 1 :</b>									<b>2,38,558</b>	<b>0</b>	<b>15,980</b>	<b>2,200</b>	<b>2,20,378</b>	<b>2,38,558</b>
<b>Total Sub Head :</b>									<b>2,38,558</b>	<b>0</b>	<b>15,980</b>	<b>2,200</b>	<b>2,20,378</b>	<b>2,38,558</b>
<b>Total Minor Head 106 :</b>									<b>2,38,558</b>	<b>0</b>	<b>15,980</b>	<b>2,200</b>	<b>2,20,378</b>	<b>2,38,558</b>
<b>Total Sub Major Head 0 :</b>									<b>2,38,558</b>	<b>0</b>	<b>15,980</b>	<b>2,200</b>	<b>2,20,378</b>	<b>2,38,558</b>
<b>Total Major Head 3475 :</b>									<b>2,38,558</b>	<b>0</b>	<b>15,980</b>	<b>2,200</b>	<b>2,20,378</b>	<b>2,38,558</b>
<b>Total of Month :</b>									<b>2,38,558</b>	<b>0</b>	<b>15,980</b>	<b>2,200</b>	<b>2,20,378</b>	<b>2,38,558</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	290	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
<b>Total Object Head-- 1 :</b>									<b>2,36,534</b>	<b>0</b>	<b>18,750</b>	<b>2,200</b>	<b>2,15,584</b>	<b>2,36,534</b>
						02. Wages	259	Voucher	11,430	0	0	0	11,430	11,430
						Voted-Sixth-Schedule-Garo	260	Voucher	15,000	0	0	0	15,000	15,000

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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages				26,430	0	0	0	26,430	26,430
<b>Total Object Head-- 2 :</b>									26,430	0	0	0	26,430	26,430
<b>Total Sub Head :</b>									2,62,964	0	18,750	2,200	2,42,014	2,62,964
<b>Total Minor Head 106 :</b>									2,62,964	0	18,750	2,200	2,42,014	2,62,964
<b>Total Sub Major Head 0 :</b>									2,62,964	0	18,750	2,200	2,42,014	2,62,964
<b>Total Major Head 3475 :</b>									2,62,964	0	18,750	2,200	2,42,014	2,62,964
<b>Total of Month :</b>									2,62,964	0	18,750	2,200	2,42,014	2,62,964

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	422	Voucher	31,700	0	0	0	31,700	31,700
						Voted-Sixth-Schedule-Garo	82	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
<b>Total Object Head-- 1 :</b>									2,68,234	0	18,750	2,200	2,47,284	2,68,234
					02. Wages	Voted-Sixth-Schedule-Garo	180	Voucher	10,668	0	0	0	10,668	10,668
						Voted-Sixth-Schedule-Garo	181	Voucher	15,000	0	0	0	15,000	15,000
<b>Total Object Head-- 2 :</b>									25,668	0	0	0	25,668	25,668
<b>Total Sub Head :</b>									2,93,902	0	18,750	2,200	2,72,952	2,93,902

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106			<b>Total Minor Head 106 :</b>				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
					<b>Total Sub Major Head 0 :</b>				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
					<b>Total Major Head 3475 :</b>				2,93,902	0	18,750	2,200	2,72,952	2,93,902	
					<b>Total of Month :</b>				2,93,902	0	18,750	2,200	2,72,952	2,93,902	

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	122	Voucher	2,42,874	0	18,750	2,200	2,21,924	2,42,874	
					<b>Total Object Head-- 1 :</b>				2,42,874	0	18,750	2,200	2,21,924	2,42,874	
					02. Wages	Voted-Sixth-Schedule-Garo	514	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	537	Voucher	11,850	0	0	0	11,850	11,850	
					<b>Total Object Head-- 2 :</b>				26,850	0	0	0	26,850	26,850	
					<b>Total Sub Head :</b>				2,69,724	0	18,750	2,200	2,48,774	2,69,724	
					<b>Total Minor Head 106 :</b>				2,69,724	0	18,750	2,200	2,48,774	2,69,724	
					<b>Total Sub Major Head 0 :</b>				2,69,724	0	18,750	2,200	2,48,774	2,69,724	
					<b>Total Major Head 3475 :</b>				2,69,724	0	18,750	2,200	2,48,774	2,69,724	

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Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** JUL/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>2,69,724</b>	<b>0</b>	<b>18,750</b>	<b>2,200</b>	<b>2,48,774</b>	<b>2,69,724</b>

**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	249	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
<b>Total Object Head-- 1 :</b>									<b>2,48,962</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,27,512</b>	<b>2,48,962</b>
					02. Wages	Voted-Sixth-Schedule-Garo	351	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	352	Voucher	12,245	0	0	0	12,245	12,245
<b>Total Object Head-- 2 :</b>									<b>27,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,245</b>	<b>27,245</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	350	Voucher	38,385	0	0	0	38,385	38,385
<b>Total Object Head-- 14 :</b>									<b>38,385</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,385</b>	<b>38,385</b>
<b>Total Sub Head :</b>									<b>3,14,592</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,93,142</b>	<b>3,14,592</b>
<b>Total Minor Head 106 :</b>									<b>3,14,592</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,93,142</b>	<b>3,14,592</b>
<b>Total Sub Major Head 0 :</b>									<b>3,14,592</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,93,142</b>	<b>3,14,592</b>
<b>Total Major Head 3475 :</b>									<b>3,14,592</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,93,142</b>	<b>3,14,592</b>
<b>Total of Month :</b>									<b>3,14,592</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,93,142</b>	<b>3,14,592</b>

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
<b>Total Object Head-- 1 :</b>									<b>2,48,962</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,27,512</b>	<b>2,48,962</b>
					02. Wages	Voted-Sixth-Schedule-Garo	303	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	304	Voucher	11,060	0	0	0	11,060	11,060
<b>Total Object Head-- 2 :</b>									<b>26,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,060</b>	<b>26,060</b>
<b>Total Sub Head :</b>									<b>2,75,022</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,53,572</b>	<b>2,75,022</b>
<b>Total Minor Head 106 :</b>									<b>2,75,022</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,53,572</b>	<b>2,75,022</b>
<b>Total Sub Major Head 0 :</b>									<b>2,75,022</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,53,572</b>	<b>2,75,022</b>
<b>Total Major Head 3475 :</b>									<b>2,75,022</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,53,572</b>	<b>2,75,022</b>
<b>Total of Month :</b>									<b>2,75,022</b>	<b>0</b>	<b>19,250</b>	<b>2,200</b>	<b>2,53,572</b>	<b>2,75,022</b>
<b>Total of DDO 4500001 :</b>									<b>16,54,762</b>	<b>0</b>	<b>1,10,730</b>	<b>13,200</b>	<b>15,30,832</b>	<b>16,54,762</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****16,54,762**Summary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo									14,84,124
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**Voucher Wise Expenditure Report**  
**( for Reconciliation )**  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Baghmara Treasury**D.D.O. :** 4500001 Inspector Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	1,32,253
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	38,385
							16,54,762

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology Sohra												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	68	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
<b>Total Object Head-- 1 :</b>									<b>1,19,838</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>1,11,548</b>	<b>1,19,838</b>
<b>Total Sub Head :</b>									<b>1,19,838</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>1,11,548</b>	<b>1,19,838</b>
<b>Total Minor Head 106 :</b>									<b>1,19,838</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>1,11,548</b>	<b>1,19,838</b>
<b>Total Sub Major Head 0 :</b>									<b>1,19,838</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>1,11,548</b>	<b>1,19,838</b>
<b>Total Major Head 3475 :</b>									<b>1,19,838</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>1,11,548</b>	<b>1,19,838</b>
<b>Total of Month :</b>									<b>1,19,838</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>1,11,548</b>	<b>1,19,838</b>
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	143	Voucher	1,30,227	0	0	0	1,30,227	1,30,227
											8,290	0	1,11,548	1,19,838
<b>Total Object Head-- 1 :</b>									<b>2,50,065</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>2,41,775</b>	<b>2,50,065</b>
													62,180	62,180
<b>Total Object Head-- 2 :</b>									<b>62,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62,180</b>	<b>62,180</b>
<b>Total Sub Head :</b>									<b>3,12,245</b>	<b>0</b>	<b>8,290</b>	<b>0</b>	<b>3,03,955</b>	<b>3,12,245</b>

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				3,12,245	0	8,290	0	3,03,955	3,12,245
					<b>Total Sub Major Head 0 :</b>				3,12,245	0	8,290	0	3,03,955	3,12,245
					<b>Total Major Head 3475 :</b>				3,12,245	0	8,290	0	3,03,955	3,12,245
					<b>Total of Month :</b>				3,12,245	0	8,290	0	3,03,955	3,12,245

**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi		58	Voucher	1,22,962	0	8,510	0	1,14,452	1,22,962
					<b>Total Object Head-- 1 :</b>				1,22,962	0	8,510	0	1,14,452	1,22,962
				02. Wages	Voted-Sixth-Schedule-Khasi		112	Voucher	67,235	0	0	0	67,235	67,235
					<b>Total Object Head-- 2 :</b>				67,235	0	0	0	67,235	67,235
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		205	Voucher	5,973	0	0	0	5,973	5,973
					<b>Total Object Head-- 11 :</b>				5,973	0	0	0	5,973	5,973
				13. Office Expenses	Voted-Sixth-Schedule-Khasi		204	Voucher	5,310	0	0	0	5,310	5,310
					<b>Total Object Head-- 13 :</b>				5,310	0	0	0	5,310	5,310
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		203	Voucher	2,635	0	0	0	2,635	2,635

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes				2,635	0	0	0	2,635	2,635
<b>Total Object Head-- 14 :</b>									2,635	0	0	0	2,635	2,635
<b>Total Sub Head :</b>									2,04,115	0	8,510	0	1,95,605	2,04,115
<b>Total Minor Head 106 :</b>									2,04,115	0	8,510	0	1,95,605	2,04,115
<b>Total Sub Major Head 0 :</b>									2,04,115	0	8,510	0	1,95,605	2,04,115
<b>Total Major Head 3475 :</b>									2,04,115	0	8,510	0	1,95,605	2,04,115
<b>Total of Month :</b>									2,04,115	0	8,510	0	1,95,605	2,04,115

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	16,668	0	0	0	16,668	16,668
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,26,366	0	8,510	0	1,17,856	1,26,366
<b>Total Object Head-- 1 :</b>									1,43,034	0	8,510	0	1,34,524	1,43,034
					02. Wages	Voted-Sixth-Schedule-Khasi	105	Voucher	65,550	0	0	0	65,550	65,550
<b>Total Object Head-- 2 :</b>									65,550	0	0	0	65,550	65,550
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	66	Voucher	10,480	0	0	0	10,480	10,480
<b>Total Object Head-- 13 :</b>									10,480	0	0	0	10,480	10,480

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
			<b>Total Sub Head :</b>						<b>2,19,064</b>	<b>0</b>	<b>8,510</b>	<b>0</b>	<b>2,10,554</b>	<b>2,19,064</b>
			<b>Total Minor Head 106 :</b>						<b>2,19,064</b>	<b>0</b>	<b>8,510</b>	<b>0</b>	<b>2,10,554</b>	<b>2,19,064</b>
			<b>Total Sub Major Head 0 :</b>						<b>2,19,064</b>	<b>0</b>	<b>8,510</b>	<b>0</b>	<b>2,10,554</b>	<b>2,19,064</b>
			<b>Total Major Head 3475 :</b>						<b>2,19,064</b>	<b>0</b>	<b>8,510</b>	<b>0</b>	<b>2,10,554</b>	<b>2,19,064</b>
			<b>Total of Month :</b>						<b>2,19,064</b>	<b>0</b>	<b>8,510</b>	<b>0</b>	<b>2,10,554</b>	<b>2,19,064</b>

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher	1,27,534	0	8,770	0	1,18,764	1,27,534
			<b>Total Object Head-- 1 :</b>						<b>1,27,534</b>	<b>0</b>	<b>8,770</b>	<b>0</b>	<b>1,18,764</b>	<b>1,27,534</b>
			02. Wages			Voted-Sixth-Schedule-Khasi	126	Voucher	63,865	0	0	0	63,865	63,865
			<b>Total Object Head-- 2 :</b>						<b>63,865</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,865</b>	<b>63,865</b>
			11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi	125	Voucher	6,117	0	0	0	6,117	6,117
			<b>Total Object Head-- 11 :</b>						<b>6,117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,117</b>	<b>6,117</b>
			<b>Total Sub Head :</b>						<b>1,97,516</b>	<b>0</b>	<b>8,770</b>	<b>0</b>	<b>1,88,746</b>	<b>1,97,516</b>

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106			<b>Total Minor Head 106 :</b>				1,97,516	0	8,770	0	1,88,746	1,97,516
					<b>Total Sub Major Head 0 :</b>				1,97,516	0	8,770	0	1,88,746	1,97,516
					<b>Total Major Head 3475 :</b>				1,97,516	0	8,770	0	1,88,746	1,97,516
					<b>Total of Month :</b>				1,97,516	0	8,770	0	1,88,746	1,97,516

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	1,31,262	1,168	8,770	0	1,21,324	1,30,094
					<b>Total Object Head-- 1 :</b>				1,31,262	1,168	8,770	0	1,21,324	1,30,094
					02. Wages	Voted-Sixth-Schedule-Khasi	112	Voucher	67,235	0	0	0	67,235	67,235
					<b>Total Object Head-- 2 :</b>				67,235	0	0	0	67,235	67,235
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	195	Voucher	2,685	0	0	0	2,685	2,685
					<b>Total Object Head-- 11 :</b>				2,685	0	0	0	2,685	2,685
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	152	Voucher	4,000	0	0	0	4,000	4,000
						Voted-Sixth-Schedule-Khasi	154	Voucher	6,350	0	0	0	6,350	6,350
						Voted-Sixth-Schedule-Khasi	169	Voucher	4,500	0	0	0	4,500	4,500

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Sohra Sub-Treasury												
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology Sohra												
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses				14,850	0	0	0	14,850	14,850
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	73	Voucher	3,762	0	0	0	3,762	3,762
					<b>Total Object Head-- 13 :</b>				<b>14,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,850</b>	<b>14,850</b>
					<b>Total Object Head-- 14 :</b>				<b>3,762</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,762</b>	<b>3,762</b>
					<b>Total Sub Head :</b>				<b>2,19,794</b>	<b>1,168</b>	<b>8,770</b>	<b>0</b>	<b>2,09,856</b>	<b>2,18,626</b>
					<b>Total Minor Head 106 :</b>				<b>2,19,794</b>	<b>1,168</b>	<b>8,770</b>	<b>0</b>	<b>2,09,856</b>	<b>2,18,626</b>
					<b>Total Sub Major Head 0 :</b>				<b>2,19,794</b>	<b>1,168</b>	<b>8,770</b>	<b>0</b>	<b>2,09,856</b>	<b>2,18,626</b>
					<b>Total Major Head 3475 :</b>				<b>2,19,794</b>	<b>1,168</b>	<b>8,770</b>	<b>0</b>	<b>2,09,856</b>	<b>2,18,626</b>
					<b>Total of Month :</b>				<b>2,19,794</b>	<b>1,168</b>	<b>8,770</b>	<b>0</b>	<b>2,09,856</b>	<b>2,18,626</b>
					<b>Total of DDO 4500001 :</b>				<b>12,72,572</b>	<b>1,168</b>	<b>51,140</b>	<b>0</b>	<b>12,20,264</b>	<b>12,71,404</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>12,71,404</b>	
<b>Summary of DDO wise expenditure</b>														
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi				8,93,527				
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi				3,26,065				
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel	Voted-Sixth-Schedule-Khasi				14,775				

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology SohraSummary of DDO wise expenditure

Metrology, Sohra, East Khasi Hills District

Expenses

3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	30,640
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	6,397
							<b>12,71,404</b>



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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	49	Voucher	1,87,944	0	0	0	1,87,944	1,87,944	
<b>Total Object Head-- 1 :</b>									<b>1,87,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,944</b>	<b>1,87,944</b>	
<b>Total Sub Head :</b>									<b>1,87,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,944</b>	<b>1,87,944</b>	
<b>Total Minor Head 106 :</b>									<b>1,87,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,944</b>	<b>1,87,944</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,87,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,944</b>	<b>1,87,944</b>	
<b>Total Major Head 3475 :</b>									<b>1,87,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,944</b>	<b>1,87,944</b>	
<b>Total of Month :</b>									<b>1,87,944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,87,944</b>	<b>1,87,944</b>	

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	278	Voucher	867	0	0	0	867	867	
<b>Total Object Head-- 1 :</b>									<b>1,88,811</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,811</b>	<b>1,88,811</b>	
<b>Total Object Head-- 2 :</b>									<b>78,764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,764</b>	<b>78,764</b>	

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		<b>Total Sub Head :</b>				2,67,575	0	0	0	0	2,67,575	2,67,575
					<b>Total Minor Head 106 :</b>				2,67,575	0	0	0	0	2,67,575	2,67,575
					<b>Total Sub Major Head 0 :</b>				2,67,575	0	0	0	0	2,67,575	2,67,575
					<b>Total Major Head 3475 :</b>				2,67,575	0	0	0	0	2,67,575	2,67,575
					<b>Total of Month :</b>				2,67,575	0	0	0	0	2,67,575	2,67,575

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	132	Voucher	1,87,944	0	0	0	0	1,87,944	1,87,944
						Voted-Sixth-Schedule-Jaintia	426	Voucher	25,340	0	0	0	0	25,340	25,340
					<b>Total Object Head-- 1 :</b>				2,13,284	0	0	0	0	2,13,284	2,13,284
				02. Wages		Voted-Sixth-Schedule-Jaintia	292	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	293	Voucher	36,437	0	0	0	0	36,437	36,437
					<b>Total Object Head-- 2 :</b>				51,437	0	0	0	0	51,437	51,437
				(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	384	Voucher	8,034	0	0	0	0	8,034	8,034
						Voted-Sixth-Schedule-Jaintia	416	Voucher	1,965	0	0	0	0	1,965	1,965

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses				9,999	0	0	0	9,999	9,999	
<b>Total Object Head-- 13 :</b>									<b>9,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,999</b>	<b>9,999</b>	
<b>Total Sub Head :</b>									<b>2,74,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,720</b>	<b>2,74,720</b>	
<b>Total Minor Head 106 :</b>									<b>2,74,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,720</b>	<b>2,74,720</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,74,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,720</b>	<b>2,74,720</b>	
<b>Total Major Head 3475 :</b>									<b>2,74,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,720</b>	<b>2,74,720</b>	
<b>Total of Month :</b>									<b>2,74,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,74,720</b>	<b>2,74,720</b>	

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	112	Voucher	1,93,012	0	0	0	1,93,012	1,93,012		
<b>Total Object Head-- 1 :</b>									<b>1,93,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,93,012</b>	<b>1,93,012</b>		
02. Wages									Voted-Sixth-Schedule-Jaintia	247	Voucher	15,000	0	0	15,000	15,000
									Voted-Sixth-Schedule-Jaintia	248	Voucher	38,700	0	0	38,700	38,700
<b>Total Object Head-- 2 :</b>									<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>	<b>53,700</b>		
<b>Total Sub Head :</b>									<b>2,46,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,712</b>	<b>2,46,712</b>		
<b>Total Minor Head 106 :</b>									<b>2,46,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,712</b>	<b>2,46,712</b>		

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Khliehriat Treasury													
<b>D.D.O. :</b>		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
<b>Month of Account:</b>		JUL/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475		00		<b>Total Sub Major Head 0 :</b>					<b>2,46,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,712</b>	<b>2,46,712</b>	
				<b>Total Major Head 3475 :</b>					<b>2,46,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,712</b>	<b>2,46,712</b>	
				<b>Total of Month :</b>					<b>2,46,712</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,46,712</b>	<b>2,46,712</b>	
<b>Month of Account:</b>		AUG/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	1,96,215	0	0	0	1,96,215	1,96,215	
						Voted-Sixth-Schedule-Jaintia	388	Voucher	1,188	0	0	1,188	1,188		
						<b>Total Object Head-- 1 :</b>			<b>1,97,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,403</b>	<b>1,97,403</b>	
					02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	39,200	0	0	39,200	39,200		
						Voted-Sixth-Schedule-Jaintia	282	Voucher	15,000	0	0	15,000	15,000		
						<b>Total Object Head-- 2 :</b>			<b>54,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,200</b>	<b>54,200</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	285	Voucher	3,540	0	0	3,540	3,540		
						Voted-Sixth-Schedule-Jaintia	286	Voucher	1,260	0	0	1,260	1,260		
						<b>Total Object Head-- 11 :</b>			<b>4,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,800</b>	<b>4,800</b>	
					<b>Total Sub Head :</b>			<b>2,56,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,403</b>	<b>2,56,403</b>		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
<b>Department :</b>		Weights and Measures Department															
<b>Treasury :</b>		Khliehriat Treasury															
<b>D.D.O. :</b>		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat															
<b>Month of Account:</b>		AUG/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
		3475		00		106		<b>Total Minor Head 106 :</b>		<b>2,56,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,403</b>	<b>2,56,403</b>		
								<b>Total Sub Major Head 0 :</b>		<b>2,56,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,403</b>	<b>2,56,403</b>		
								<b>Total Major Head 3475 :</b>		<b>2,56,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,403</b>	<b>2,56,403</b>		
								<b>Total of Month :</b>		<b>2,56,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,56,403</b>	<b>2,56,403</b>		
<b>Month of Account:</b>		SEP/2023															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	158	Voucher	1,97,403	0	0	0	1,97,403	1,97,403			
								<b>Total Object Head-- 1 :</b>		<b>1,97,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,97,403</b>	<b>1,97,403</b>		
								02. Wages		Voted-Sixth-Schedule-Jaintia	211	Voucher	37,305	0	0	37,305	37,305
										Voted-Sixth-Schedule-Jaintia	214	Voucher	15,000	0	0	15,000	15,000
										Voted-Sixth-Schedule-Jaintia	282	Voucher	1,975	0	0	1,975	1,975
								<b>Total Object Head-- 2 :</b>		<b>54,280</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,280</b>	<b>54,280</b>		
								(13) Office Expenses		General-Voted	216	Voucher	2,14,070	0	0	2,14,070	2,14,070
										Voted-Sixth-Schedule-Jaintia	353	Voucher	5,974	0	0	5,974	5,974
										Voted-Sixth-Schedule-Jaintia	355	Voucher	3,006	0	0	3,006	3,006

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Khliehriat Treasury

D.D.O. : 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses				2,23,050	0	0	0	2,23,050	2,23,050	
					<b>Total Object Head-- 13 :</b>				2,23,050	0	0	0	2,23,050	2,23,050	
					<b>Total Sub Head :</b>				4,74,733	0	0	0	4,74,733	4,74,733	
					<b>Total Minor Head 106 :</b>				4,74,733	0	0	0	4,74,733	4,74,733	
					<b>Total Sub Major Head 0 :</b>				4,74,733	0	0	0	4,74,733	4,74,733	
					<b>Total Major Head 3475 :</b>				4,74,733	0	0	0	4,74,733	4,74,733	
					<b>Total of Month :</b>				4,74,733	0	0	0	4,74,733	4,74,733	
					<b>Total of DDO 4500001 :</b>				17,08,087	0	0	0	17,08,087	17,08,087	

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

DDO wise Total ( Original +Reconciliation+IA ) :

17,08,087

**Summary of DDO wise expenditure**

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								11,77,857
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia								2,92,381
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia								4,800
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted								2,14,070
			(02) Enforcement		(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

<b>Demand :</b>	42	ADMINISTRATION OF WEIGHTS AND MEASURES		
<b>Department :</b>	Weights and Measures Department			
<b>Treasury</b>	Khliehriat Treasury			
<b>D.D.O. :</b>	4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat			
<u><i>Summary of DDO wise expenditure</i></u>				
3475	00	106	0	18,979
				17,08,087

**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** APR/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	69,560	0	0	0	69,560	69,560
						Voted-Sixth-Schedule-Garo	178	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
<b>Total Object Head-- 1 :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>
<b>Total Sub Head :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>
<b>Total Minor Head 106 :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>
<b>Total Sub Major Head 0 :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>
<b>Total Major Head 3475 :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>
<b>Total of Month :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>

**Month of Account:** MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
						Voted-Sixth-Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560
<b>Total Object Head-- 1 :</b>									<b>2,10,957</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,06,757</b>	<b>2,06,757</b>
					02. Wages	Voted-Sixth-Schedule-Garo	193	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	194	Voucher	11,811	0	0	0	11,811	11,811



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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	355	Voucher	11,430	0	0	0	11,430	11,430	
<b>Total Object Head-- 2 :</b>									<b>38,241</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,241</b>	<b>38,241</b>	
<b>Total Sub Head :</b>									<b>2,49,198</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,44,998</b>	<b>2,44,998</b>	
<b>Total Minor Head 106 :</b>									<b>2,49,198</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,44,998</b>	<b>2,44,998</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,49,198</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,44,998</b>	<b>2,44,998</b>	
<b>Total Major Head 3475 :</b>									<b>2,49,198</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,44,998</b>	<b>2,44,998</b>	
<b>Total of Month :</b>									<b>2,49,198</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,44,998</b>	<b>2,44,998</b>	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	482	Voucher	9,420	0	0	0	9,420	9,420	
						Voted-Sixth-Schedule-Garo	483	Voucher	18,740	0	0	0	18,740	18,740	
						Voted-Sixth-Schedule-Garo	78	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197	
						Voted-Sixth-Schedule-Garo	79	Voucher	69,560	0	0	0	69,560	69,560	
<b>Total Object Head-- 1 :</b>									<b>2,39,117</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,34,917</b>	<b>2,34,917</b>	
					02. Wages	Voted-Sixth-	198	Voucher	15,000	0	0	0	15,000	15,000	

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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	10,668	0	0	0	10,668	10,668
<b>Total Object Head-- 2 :</b>									<b>25,668</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,668</b>	<b>25,668</b>
<b>Total Sub Head :</b>									<b>2,64,785</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,585</b>	<b>2,60,585</b>
<b>Total Minor Head 106 :</b>									<b>2,64,785</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,585</b>	<b>2,60,585</b>
<b>Total Sub Major Head 0 :</b>									<b>2,64,785</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,585</b>	<b>2,60,585</b>
<b>Total Major Head 3475 :</b>									<b>2,64,785</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,585</b>	<b>2,60,585</b>
<b>Total of Month :</b>									<b>2,64,785</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,585</b>	<b>2,60,585</b>

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	71,444	0	0	0	71,444	71,444
<b>Total Object Head-- 1 :</b>									<b>2,16,589</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,12,389</b>	<b>2,12,389</b>
<b>Total Object Head-- 2 :</b>									<b>26,850</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,850</b>	<b>26,850</b>

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	175	Voucher	19,997	0	0	0	19,997	19,997	
<b>Total Object Head-- 13 :</b>									<b>19,997</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,997</b>	<b>19,997</b>	
<b>Total Sub Head :</b>									<b>2,63,436</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,59,236</b>	<b>2,59,236</b>	
<b>Total Minor Head 106 :</b>									<b>2,63,436</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,59,236</b>	<b>2,59,236</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,63,436</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,59,236</b>	<b>2,59,236</b>	
<b>Total Major Head 3475 :</b>									<b>2,63,436</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,59,236</b>	<b>2,59,236</b>	
<b>Total of Month :</b>									<b>2,63,436</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,59,236</b>	<b>2,59,236</b>	

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	73,460	0	0	0	73,460	73,460	
						Voted-Sixth-Schedule-Garo	48	Voucher	1,49,154	4,200	0	0	1,44,954	1,44,954	
<b>Total Object Head-- 1 :</b>									<b>2,22,614</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,18,414</b>	<b>2,18,414</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	102	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	103	Voucher	12,245	0	0	0	12,245	12,245	
<b>Total Object Head-- 2 :</b>									<b>27,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,245</b>	<b>27,245</b>	

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	373	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo	374	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo	375	Voucher	6,500	0	0	0	6,500	6,500	
<b>Total Object Head-- 11 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
<b>Total Sub Head :</b>									<b>2,64,859</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,659</b>	<b>2,60,659</b>	
<b>Total Minor Head 106 :</b>									<b>2,64,859</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,659</b>	<b>2,60,659</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,64,859</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,659</b>	<b>2,60,659</b>	
<b>Total Major Head 3475 :</b>									<b>2,64,859</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,659</b>	<b>2,60,659</b>	
<b>Total of Month :</b>									<b>2,64,859</b>	<b>4,200</b>	<b>0</b>	<b>0</b>	<b>2,60,659</b>	<b>2,60,659</b>	

**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	1,49,154	0	0	0	1,49,154	1,49,154	
						Voted-Sixth-Schedule-Garo	216	Voucher	73,460	0	0	0	73,460	73,460	
<b>Total Object Head-- 1 :</b>									<b>2,22,614</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,22,614</b>	<b>2,22,614</b>	
				02. Wages		Voted-Sixth-	11	Voucher	11,060	0	0	0	11,060	11,060	

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date : 31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Ampati Sub-Treasury													
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati													
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	15,000	0	0	0	0	15,000	15,000
									<b>Total Object Head-- 2 :</b>	<b>26,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,060</b>	<b>26,060</b>
									<b>Total Sub Head :</b>	<b>2,48,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,674</b>	<b>2,48,674</b>
									<b>Total Minor Head 106 :</b>	<b>2,48,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,674</b>	<b>2,48,674</b>
									<b>Total Sub Major Head 0 :</b>	<b>2,48,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,674</b>	<b>2,48,674</b>
									<b>Total Major Head 3475 :</b>	<b>2,48,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,674</b>	<b>2,48,674</b>
									<b>Total of Month :</b>	<b>2,48,674</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,48,674</b>	<b>2,48,674</b>
									<b>Total of DDO 4500001 :</b>	<b>15,01,909</b>	<b>21,000</b>	<b>0</b>	<b>0</b>	<b>14,80,909</b>	<b>14,80,909</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
														<b>DDO wise Total ( Original +Reconciliation+IA) :</b>	<b>14,80,909</b>
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									13,01,848
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo									1,44,064
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									15,000
					(02) Enforcement	(13) Office Expenses	Voted-Sixth-Schedule-Garo								

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Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills AmpatiSummary of DDO wise expenditure

3475	00	106	0		19,997
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					14,80,909
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**Voucher Wise Expenditure Report**  
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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology North Garo Hills													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	1,15,332	0	0	0	0	1,15,332	1,15,332
<b>Total Object Head-- 1 :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
<b>Total Sub Head :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
<b>Total Minor Head 106 :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
<b>Total Major Head 3475 :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
<b>Total of Month :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	1,15,332	0	0	0	0	1,15,332	1,15,332
<b>Total Object Head-- 1 :</b>									<b>1,15,332</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,15,332</b>	<b>1,15,332</b>	
02. Wages					Voted-Sixth-Schedule-Garo	231	Voucher	11,811	0	0	0	0	11,811	11,811	
					Voted-Sixth-Schedule-Garo	293	Voucher	15,000	0	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	294	Voucher	5,530	0	0	0	0	5,530	5,530	
<b>Total Object Head-- 2 :</b>									<b>32,341</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32,341</b>	<b>32,341</b>	

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42		ADMINISTRATION OF WEIGHTS AND MEASURES											
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology North Garo Hills													
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	<b>Total Sub Head :</b>					<b>1,47,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,673</b>	<b>1,47,673</b>	
				<b>Total Minor Head 106 :</b>					<b>1,47,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,673</b>	<b>1,47,673</b>	
				<b>Total Sub Major Head 0 :</b>					<b>1,47,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,673</b>	<b>1,47,673</b>	
				<b>Total Major Head 3475 :</b>					<b>1,47,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,673</b>	<b>1,47,673</b>	
				<b>Total of Month :</b>					<b>1,47,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,47,673</b>	<b>1,47,673</b>	
<b>Month of Account:</b>		JUN/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	1,15,332	0	0	0	1,15,332	1,15,332	
						Voted-Sixth-Schedule-Garo	491	Voucher	15,340	0	0	0	15,340	15,340	
					<b>Total Object Head-- 1 :</b>				<b>1,30,672</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,30,672</b>	<b>1,30,672</b>	
				02. Wages		Voted-Sixth-Schedule-Garo	176	Voucher	11,430	0	0	0	11,430	11,430	
						Voted-Sixth-Schedule-Garo	237	Voucher	12,245	0	0	0	12,245	12,245	
						Voted-Sixth-Schedule-Garo	238	Voucher	10,668	0	0	0	10,668	10,668	
						Voted-Sixth-Schedule-Garo	239	Voucher	15,000	0	0	0	15,000	15,000	
					<b>Total Object Head-- 2 :</b>				<b>49,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,343</b>	<b>49,343</b>	



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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	529	Voucher	20,000	0	0	0	20,000	20,000	
<b>Total Object Head-- 13 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
<b>Total Sub Head :</b>									<b>2,00,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,015</b>	<b>2,00,015</b>	
<b>Total Minor Head 106 :</b>									<b>2,00,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,015</b>	<b>2,00,015</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,00,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,015</b>	<b>2,00,015</b>	
<b>Total Major Head 3475 :</b>									<b>2,00,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,015</b>	<b>2,00,015</b>	
<b>Total of Month :</b>									<b>2,00,015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,015</b>	<b>2,00,015</b>	

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	47	Voucher	1,18,400	0	0	0	1,18,400	1,18,400			
<b>Total Object Head-- 1 :</b>									<b>1,18,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,18,400</b>	<b>1,18,400</b>			
02. Wages									Voted-Sixth-Schedule-Garo	197	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo	199	Voucher	15,000	0	0	0	15,000	15,000
									Voted-Sixth-Schedule-Garo	273	Voucher	11,850	0	0	0	11,850	11,850
<b>Total Object Head-- 2 :</b>									<b>38,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,700</b>	<b>38,700</b>			

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

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury Resubelpara Treasury

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

Month of Account: JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
				<b>Total Sub Head :</b>					<b>1,57,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,100</b>	<b>1,57,100</b>
				<b>Total Minor Head 106 :</b>					<b>1,57,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,100</b>	<b>1,57,100</b>
				<b>Total Sub Major Head 0 :</b>					<b>1,57,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,100</b>	<b>1,57,100</b>
				<b>Total Major Head 3475 :</b>					<b>1,57,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,100</b>	<b>1,57,100</b>
				<b>Total of Month :</b>					<b>1,57,100</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,100</b>	<b>1,57,100</b>

Month of Account: AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
				<b>Total Object Head-- 1 :</b>					<b>1,20,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,776</b>	<b>1,20,776</b>
				02. Wages		Voted-Sixth-Schedule-Garo	217	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Garo	218	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	219	Voucher	12,245	0	0	0	12,245	12,245
				<b>Total Object Head-- 2 :</b>					<b>38,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,700</b>	<b>38,700</b>
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	373	Voucher	10,400	0	0	0	10,400	10,400
						Voted-Sixth-Schedule-Garo	375	Voucher	4,040	0	0	0	4,040	4,040

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

Up to Accounting Month September of Financial Year 2023-2024

<b>Demand :</b> 42 ADMINISTRATION OF WEIGHTS AND MEASURES																
<b>Department :</b> Weights and Measures Department																
<b>Treasury :</b> Resubelpara Treasury																
<b>D.D.O. :</b> 4500001 Inspector Of Legal Metrology North Garo Hills																
<b>Month of Account:</b> AUG/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	<b>Total Object Head-- 11 :</b>				<b>14,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,440</b>	<b>14,440</b>	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	298	Voucher		1,43,000	0	0	0	1,43,000	1,43,000	
						<b>Total Object Head-- 14 :</b>				<b>1,43,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,43,000</b>	<b>1,43,000</b>	
						<b>Total Sub Head :</b>				<b>3,16,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,16,916</b>	<b>3,16,916</b>	
						<b>Total Minor Head 106 :</b>				<b>3,16,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,16,916</b>	<b>3,16,916</b>	
						<b>Total Sub Major Head 0 :</b>				<b>3,16,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,16,916</b>	<b>3,16,916</b>	
						<b>Total Major Head 3475 :</b>				<b>3,16,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,16,916</b>	<b>3,16,916</b>	
						<b>Total of Month :</b>				<b>3,16,916</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,16,916</b>	<b>3,16,916</b>	
<b>Month of Account:</b> SEP/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher		1,20,776	0	0	0	1,20,776	1,20,776	
						<b>Total Object Head-- 1 :</b>				<b>1,20,776</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,20,776</b>	<b>1,20,776</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	154	Voucher		11,060	0	0	0	11,060	11,060	
						Voted-Sixth-Schedule-Garo	155	Voucher		15,000	0	0	0	15,000	15,000	
							156									

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Resubelpara Treasury													
<b>D.D.O. :</b>		4500001 Inspector Of Legal Metrology North Garo Hills													
<b>Month of Account:</b>		SEP/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	156	Voucher	12,245	0	0	0	0	12,245	12,245
<b>Total Object Head-- 2 :</b>									<b>38,305</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,305</b>	<b>38,305</b>	
<b>Total Sub Head :</b>									<b>1,59,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,081</b>	<b>1,59,081</b>	
<b>Total Minor Head 106 :</b>									<b>1,59,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,081</b>	<b>1,59,081</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,59,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,081</b>	<b>1,59,081</b>	
<b>Total Major Head 3475 :</b>									<b>1,59,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,081</b>	<b>1,59,081</b>	
<b>Total of Month :</b>									<b>1,59,081</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,59,081</b>	<b>1,59,081</b>	
<b>Total of DDO 4500001 :</b>									<b>10,96,117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,96,117</b>	<b>10,96,117</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>10,96,117</b>	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									7,21,288
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo									1,97,389
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									14,440
<b>(02) Enforcement</b>				<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>									

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

Page No. 101

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo HillsSummary of DDO wise expenditure

3475	00	106	0			20,000	
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,43,000
						10,96,117	

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

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
<b>Department :</b>		Weights and Measures Department													
<b>Treasury :</b>		Mawkyrwat Treasury													
<b>D.D.O. :</b>		4500001 Inspector Legal Metrology South West Hills Mawkyrwat													
<b>Month of Account:</b>		APR/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	1,10,419	0	0	0	0	1,10,419	1,10,419
<b>Total Object Head-- 1 :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
<b>Total Sub Head :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
<b>Total Minor Head 106 :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
<b>Total Major Head 3475 :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
<b>Total of Month :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
<b>Month of Account:</b>		MAY/2023													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	1,10,419	0	0	0	0	1,10,419	1,10,419
<b>Total Object Head-- 1 :</b>									<b>1,10,419</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,10,419</b>	<b>1,10,419</b>	
02. Wages						Voted-Sixth-Schedule-Khasi	174	Voucher	22,871	0	0	0	22,871	22,871	
						Voted-Sixth-Schedule-Khasi	175	Voucher	23,241	0	0	0	23,241	23,241	
						Voted-Sixth-Schedule-Khasi	213	Voucher	15,000	0	0	0	15,000	15,000	
<b>Total Object Head-- 2 :</b>									<b>61,112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,112</b>	<b>61,112</b>	

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

Up to Accounting Month September of Financial Year 2023-2024

<b>Demand :</b> 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
<b>Department :</b> Weights and Measures Department																			
<b>Treasury :</b> Mawkyrwat Treasury																			
<b>D.D.O. :</b> 4500001 Inspector Legal Metrology South West Hills Mawkyrwat																			
<b>Month of Account:</b> MAY/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
<b>Total Sub Head :</b>									1,71,531	0	0	0	1,71,531	1,71,531					
<b>Total Minor Head 106 :</b>									1,71,531	0	0	0	1,71,531	1,71,531					
<b>Total Sub Major Head 0 :</b>									1,71,531	0	0	0	1,71,531	1,71,531					
<b>Total Major Head 3475 :</b>									1,71,531	0	0	0	1,71,531	1,71,531					
<b>Total of Month :</b>									1,71,531	0	0	0	1,71,531	1,71,531					
<b>Month of Account:</b> JUN/2023																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	1,10,419	0	0	0	1,10,419	1,10,419					
						Voted-Sixth-Schedule-Khasi	293	Voucher	14,660	0	0	0	14,660	14,660					
					<b>Total Object Head-- 1 :</b>					1,25,079	0	0	0	1,25,079	1,25,079				
					02. Wages	Voted-Sixth-Schedule-Khasi	216	Voucher	10,668	0	0	0	10,668	10,668					
						Voted-Sixth-Schedule-Khasi	217	Voucher	12,245	0	0	0	12,245	12,245					
						Voted-Sixth-Schedule-Khasi	218	Voucher	15,000	0	0	0	15,000	15,000					
					<b>Total Object Head-- 2 :</b>					37,913	0	0	0	37,913	37,913				
					<b>Total Sub Head :</b>									1,62,992	0	0	0	1,62,992	1,62,992

**Voucher Wise Expenditure Report**  
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31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total Minor Head 106 :</b>				<b>1,62,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,992</b>	<b>1,62,992</b>	
					<b>Total Sub Major Head 0 :</b>				<b>1,62,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,992</b>	<b>1,62,992</b>	
					<b>Total Major Head 3475 :</b>				<b>1,62,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,992</b>	<b>1,62,992</b>	
					<b>Total of Month :</b>				<b>1,62,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,62,992</b>	<b>1,62,992</b>	

**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,13,351	0	0	0	1,13,351	1,13,351	
					<b>Total Object Head-- 1 :</b>				<b>1,13,351</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,13,351</b>	<b>1,13,351</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	219	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Khasi	222	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Khasi	225	Voucher	11,850	0	0	0	11,850	11,850	
					<b>Total Object Head-- 2 :</b>				<b>38,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,700</b>	<b>38,700</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	214	Voucher	13,578	0	0	0	13,578	13,578	
						Voted-Sixth-Schedule-Khasi	217	Voucher	7,422	0	0	0	7,422	7,422	
					<b>Total Object Head-- 13 :</b>				<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>	



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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

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**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		<b>Total Sub Head :</b>				<b>1,73,051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,051</b>	<b>1,73,051</b>	
					<b>Total Minor Head 106 :</b>				<b>1,73,051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,051</b>	<b>1,73,051</b>	
					<b>Total Sub Major Head 0 :</b>				<b>1,73,051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,051</b>	<b>1,73,051</b>	
					<b>Total Major Head 3475 :</b>				<b>1,73,051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,051</b>	<b>1,73,051</b>	
					<b>Total of Month :</b>				<b>1,73,051</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,73,051</b>	<b>1,73,051</b>	

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	1,16,767	0	0	0	1,16,767	1,16,767	
					<b>Total Object Head-- 1 :</b>				<b>1,16,767</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,16,767</b>	<b>1,16,767</b>	
					02. Wages	Voted-Sixth-Schedule-Khasi	301	Voucher	39,490	0	0	0	39,490	39,490	
					<b>Total Object Head-- 2 :</b>				<b>39,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,490</b>	<b>39,490</b>	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	436	Voucher	4,600	0	0	0	4,600	4,600	
						Voted-Sixth-Schedule-Khasi	437	Voucher	3,460	0	0	0	3,460	3,460	
						Voted-Sixth-Schedule-Khasi	438	Voucher	3,460	0	0	0	3,460	3,460	
					<b>Total Object Head-- 11 :</b>				<b>11,520</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,520</b>	<b>11,520</b>	

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Up to Accounting Month September of Financial Year 2023-2024

<b>Demand :</b>		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
<b>Department :</b>		Weights and Measures Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		4500001 Inspector Legal Metrology South West Hills Mawkyrwat												
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		<b>Total Sub Head :</b>				1,67,777	0	0	0	1,67,777	1,67,777
					<b>Total Minor Head 106 :</b>				1,67,777	0	0	0	1,67,777	1,67,777
					<b>Total Sub Major Head 0 :</b>				1,67,777	0	0	0	1,67,777	1,67,777
					<b>Total Major Head 3475 :</b>				1,67,777	0	0	0	1,67,777	1,67,777
					<b>Total of Month :</b>				1,67,777	0	0	0	1,67,777	1,67,777
<b>Month of Account:</b>		SEP/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	1,16,767	0	0	0	1,16,767	1,16,767
					<b>Total Object Head-- 1 :</b>				1,16,767	0	0	0	1,16,767	1,16,767
					02. Wages	Voted-Sixth-Schedule-Khasi	215	Voucher	38,305	0	0	0	38,305	38,305
					<b>Total Object Head-- 2 :</b>				38,305	0	0	0	38,305	38,305
					<b>Total Sub Head :</b>				1,55,072	0	0	0	1,55,072	1,55,072
					<b>Total Minor Head 106 :</b>				1,55,072	0	0	0	1,55,072	1,55,072
					<b>Total Sub Major Head 0 :</b>				1,55,072	0	0	0	1,55,072	1,55,072
					<b>Total Major Head 3475 :</b>				1,55,072	0	0	0	1,55,072	1,55,072

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Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Mawkyrwat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology South West Hills Mawkyrwat**Month of Account:** SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
					<b>Total of Month :</b>				1,55,072	0	0	0	1,55,072	1,55,072	
					<b>Total of DDO</b>	4500001 :			9,40,842	0	0	0	9,40,842	9,40,842	

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****9,40,842****Summary of DDO wise expenditure**

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						6,92,802
3475	00	106	(02) Enforcement	0	02. Wages			Voted-Sixth-Schedule-Khasi						2,15,520
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi						11,520
3475	00	106	(02) Enforcement	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						21,000
														9,40,842