

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

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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		
						Total Object Head-- I :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351		
						Total Sub Head :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351		
						Total Minor Head 106 :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606		
					(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
								Total Object Head-- I :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
								Total Sub Head :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
								Total Minor Head :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
								Total Sub Major Head 0 :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Total Major Head 3475 :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606								
Total of Month :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606								

Month of Account: MAY/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised
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Shillong

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Total Object Head-- 14 :									21,529	0	0	0	21,529	21,529
Total Sub Head :									21,529	0	0	0	21,529	21,529
Total Minor Head 1 :									21,529	0	0	0	21,529	21,529
		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
Total Object Head-- 1 :									8,92,671	0	84,360	4,400	8,03,911	8,92,671
			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
Total Object Head-- 2 :									49,636	0	0	0	49,636	49,636
Total Sub Head :									9,42,307	0	84,360	4,400	8,53,547	9,42,307
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	305	Voucher	53,979	0	3,570	0	50,409	53,979
						General-Voted	782	Voucher	77,529	0	2,870	2,200	72,459	77,529
Total Object Head-- 1 :									1,31,508	0	6,440	2,200	1,22,868	1,31,508
			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
Total Object Head-- 2 :									19,530	0	0	0	19,530	19,530

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

Up to Accounting Month December of Financial Year 2023-2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				1,51,038	0	6,440	2,200	1,42,398	1,51,038
			(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	
					Total Object Head-- 1 :			1,61,747	0	20,000	0	1,41,747	1,61,747	
					Total Sub Head :			1,61,747	0	20,000	0	1,41,747	1,61,747	
					Total Minor Head 106 :			12,55,092	0	1,10,800	6,600	11,37,692	12,55,092	
					Total Sub Major Head 0 :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621	
					Total Major Head 3475 :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621	
					Total of Month :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621	
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	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	14.Rents,Rates And Taxes	General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855	
					Total Object Head-- 14 :			5,855	0	0	0	5,855	5,855	
					Total Sub Head :			5,855	0	0	0	5,855	5,855	
					Total Minor Head 1 :			5,855	0	0	0	5,855	5,855	
		106	(01) Administrative Organisation	(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	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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
Total Object Head-- 1 :										9,25,312	0	79,360	4,400	8,41,552	9,25,312
					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
Total Object Head-- 2 :										65,592	0	0	0	65,592	65,592
					(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

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 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	(01) Administrative Organisation	0	(13) Office Expenses				1,98,921	0	0	0	1,98,921	1,98,921
					Total Object Head-- 13 :				1,98,921	0	0	0	1,98,921	1,98,921
					Total Sub Head :				11,89,825	0	79,360	4,400	11,06,065	11,89,825
			(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
					Total Object Head-- 1 :				1,48,788	0	6,440	2,200	1,40,148	1,48,788
					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
					Total Object Head-- 2 :				27,745	0	0	0	27,745	27,745
					(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
					Total Object Head-- 13 :				1,34,201	0	0	0	1,34,201	1,34,201
					Total Sub Head :				3,10,734	0	6,440	2,200	3,02,094	3,10,734
			(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
Shillong**

Up to Accounting Month December of Financial Year 2023-2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :				2,66,476	0	25,000	0	2,41,476	2,66,476
					Total Sub Head :				2,66,476	0	25,000	0	2,41,476	2,66,476
					Total Minor Head 106 :				17,67,035	0	1,10,800	6,600	16,49,635	17,67,035
					Total Sub Major Head 0 :				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					Total Major Head 3475 :				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					Total of Month :				17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
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	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
					Total Object Head-- 14 :				6,345	0	0	0	6,345	6,345
					Total Sub Head :				6,345	0	0	0	6,345	6,345
					Total Minor Head 1 :				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
					Total Object Head-- 1 :				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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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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					
					Total Object Head-- 2 :								63,960	0	0	0	63,960	63,960	
			Total Sub Head :								10,39,720	0	1,01,860	4,400	9,33,460	10,39,720			
			(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				
						Total Object Head-- 1 :								1,34,964	0	10,815	2,200	1,21,949	1,34,964
						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			
						Total Object Head-- 2 :								26,850	0	0	0	26,850	26,850
			Total Sub Head :								1,61,814	0	10,815	2,200	1,48,799	1,61,814			
			(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							
Total Object Head-- 1 :								2,28,308	0	15,000	0	2,13,308	2,28,308						
Total Sub Head :								2,28,308	0	15,000	0	2,13,308	2,28,308						
Total Minor Head 106 :								14,29,842	0	1,27,675	6,600	12,95,567	14,29,842						

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Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Major Head	Minor Head	Sub Head	Object 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.)			
Total Sub Major Head 0 :									14,36,187	0	1,27,675	6,600	13,01,912	14,36,187		
Total Major Head 3475 :									14,36,187	0	1,27,675	6,600	13,01,912	14,36,187		
Total of Month :									14,36,187	0	1,27,675	6,600	13,01,912	14,36,187		
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)			
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		
						Total Object Head-- 14 :					16,102	0	0	0	16,102	16,102
		Total Sub Head :									16,102	0	0	16,102	16,102	
		Total Minor Head 1 :									16,102	0	0	16,102	16,102	
		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		
						Total Object Head-- 1 :					9,90,088	0	1,07,050	4,400	8,78,638	9,90,088
						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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Up to Accounting Month December of Financial Year 2023-2024

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Total Object Head-- 2 :									60,696	0	0	0	60,696	60,696
			(11) Travel Expenses, Conveyance Allowances			General-Voted	993	Voucher	24,862	0	0	0	24,862	24,862
Total Object Head-- 11 :									24,862	0	0	0	24,862	24,862
			(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
Total Object Head-- 13 :									75,967	0	0	0	75,967	75,967
Total Sub Head :									11,51,613	0	1,07,050	4,400	10,40,163	11,51,613
			(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
Total Object Head-- 1 :									1,39,041	0	11,015	2,200	1,25,826	1,39,041
			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
Total Object Head-- 2 :									25,060	0	0	0	25,060	25,060
			(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
Total Object Head-- 13 :									56,375	0	0	0	56,375	56,375

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

Up to Accounting Month December of Financial Year 2023-2024

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	(02) Enforcement	Total Sub Head :					2,20,476	0	11,015	2,200	2,07,261	2,20,476
			(03) Publicity For Metric System Of Weights & Measures	(01) Salaries, Sumtuary Allowance	General-Voted	2810	Voucher	7,897	0	0	0	7,897	7,897	
					General-Voted	535	Voucher	1,10,548	0	10,000	0	1,00,548	1,10,548	
					General-Voted	539	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760	
				Total Object Head-- 1 :				2,36,205	0	15,000	0	2,21,205	2,36,205	
				Total Sub Head :				2,36,205	0	15,000	0	2,21,205	2,36,205	
				Total Minor Head 106 :				16,08,294	0	1,33,065	6,600	14,68,629	16,08,294	
				Total Sub Major Head 0 :				16,24,396	0	1,33,065	6,600	14,84,731	16,24,396	
				Total Major Head 3475 :				16,24,396	0	1,33,065	6,600	14,84,731	16,24,396	
				Total of Month :				16,24,396	0	1,33,065	6,600	14,84,731	16,24,396	
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	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	5,725	5,725	
				Total Object Head-- 14 :				5,725	0	0	0	5,725	5,725	
				Total Sub Head :				5,725	0	0	0	5,725	5,725	
				Total Minor Head 1 :				5,725	0	0	0	5,725	5,725	
		106	(01) Administrative	(01) Salaries, Sumtuary	General-Voted	1833	Voucher	52,387	0	3,370	0	49,017	52,387	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 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	(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				
				Total Object Head-- 1 :							9,81,981	0	1,04,550	4,400	8,73,031	9,81,981	
				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				
				Total Object Head-- 2 :							65,592	0	0	0	65,592	65,592	
				(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					
			Total Object Head-- 13 :							31,972	0	0	0	31,972	31,972		
			Total Sub Head :							10,79,545	0	1,04,550	4,400	9,70,595	10,79,545		
			(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			
						Total Object Head-- 1 :							1,39,041	0	11,015	2,200	1,25,826
					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			
Total Object Head-- 2 :								27,745	0	0	0	27,745	27,745				

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

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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		
						Total Object Head-- 13 :		6,299	0	0	0	6,299	6,299			
					Total Sub Head :		1,73,085	0	11,015	2,200	1,59,870	1,73,085				
					(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
								Total Object Head-- 1 :		2,31,572	0	15,000	0	2,16,572	2,31,572	
					06 Medical Treatment	0	(01) Salaries, Sumtuary Allowance	General-Voted	3033	Voucher	47,904	0	0	0	47,904	47,904
								Total Object Head-- 6 :		47,904	0	0	0	47,904	47,904	
					Total Sub Head :		2,79,476	0	15,000	0	2,64,476	2,79,476				
					Total Minor Head 106 :		15,32,106	0	1,30,565	6,600	13,94,941	15,32,106				
					Total Sub Major Head 0 :		15,37,831	0	1,30,565	6,600	14,00,666	15,37,831				
					Total Major Head 3475 :		15,37,831	0	1,30,565	6,600	14,00,666	15,37,831				
Total of Month :		15,37,831	0	1,30,565	6,600	14,00,666	15,37,831									
Month of Account:		OCT/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	0	(01) Salaries, Sumtuary	General-Voted	551	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248		

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** OCT/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	552	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,733
Total Object Head-- 1 :									9,81,981	0	99,550	4,400	8,78,031	9,81,981
02. Wages									12,963	0	0	0	12,963	12,963
									11,455	0	0	0	11,455	11,455
									11,455	0	0	0	11,455	11,455
									11,455	0	0	0	11,455	11,455
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									62,328	0	0	0	62,328	62,328
(13) Office Expenses									28,500	0	0	0	28,500	28,500
Total Object Head-- 13 :									28,500	0	0	0	28,500	28,500
Total Sub Head :									10,72,809	0	99,550	4,400	9,68,859	10,72,809
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1110	Voucher	57,068	0	8,055	0	49,013	57,068
									81,973	0	2,960	2,200	76,813	81,973
Total Object Head-- 1 :									1,39,041	0	11,015	2,200	1,25,826	1,39,041
02. Wages									14,500	0	0	0	14,500	14,500
									11,455	0	0	0	11,455	11,455
Total Object Head-- 2 :									25,955	0	0	0	25,955	25,955
52. Machinery Equipment/Tools & Plant									3,46,705	0	0	0	3,46,705	3,46,705
Total Object Head-- 52 :									3,46,705	0	0	0	3,46,705	3,46,705
Total Sub Head :									5,11,701	0	11,015	2,200	4,98,486	5,11,701

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																				
Department :		Weights and Measures Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		4500001 Controller Of Legal Metrology																				
Month of Account:		OCT/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	0	(01) Salaries, Sumtuary Allowance	General-Voted	550	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812								
						General-Voted	555	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760								
					Total Object Head-- 1 :							2,31,572	0	15,000	0	2,16,572	2,31,572					
					Total Sub Head :							2,31,572	0	15,000	0	2,16,572	2,31,572					
					Total Minor Head 106 :							18,16,082	0	1,25,565	6,600	16,83,917	18,16,082					
					3475	00	800	(02) Repairs Of Laboratory Cum Office Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2023	Voucher	1,26,489	0	0	0	1,26,489	1,26,489			
										Total Object Head-- 27 :							1,26,489	0	0	0	1,26,489	1,26,489
										Total Sub Head :							1,26,489	0	0	0	1,26,489	1,26,489
										Total Minor Head 800 :							1,26,489	0	0	0	1,26,489	1,26,489
										Total Sub Major Head 0 :							19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
Total Major Head 3475 :												19,42,571	0	1,25,565	6,600	18,10,406	19,42,571					
Total of Month :												19,42,571	0	1,25,565	6,600	18,10,406	19,42,571					
Month of Account:		NOV/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	934	Voucher	6,076	0	0	0	6,076	6,076								
					Total Object Head-- 14 :							6,076	0	0	0	6,076	6,076					

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** NOV/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										
Total Sub Head :									6,076	0	0	0	6,076	6,076								
Total Minor Head I :									6,076	0	0	0	6,076	6,076								
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)																			
				106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	926	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248						
								General-Voted	933	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,733						
							Total Object Head-- I :									9,81,981	0	99,550	4,400	8,78,031	9,81,981	
							02. Wages	General-Voted		2127	Voucher	11,455	0	0	0	11,455	11,455					
								General-Voted		2128	Voucher	11,455	0	0	0	11,455	11,455					
								General-Voted		2129	Voucher	11,455	0	0	0	11,455	11,455					
								General-Voted		937	Voucher	12,963	0	0	0	12,963	12,963					
								General-Voted		938	Voucher	15,000	0	0	0	15,000	15,000					
							Total Object Head-- 2 :									62,328	0	0	0	62,328	62,328	
							Total Sub Head :									10,44,309	0	99,550	4,400	9,40,359	10,44,309	
							3475	00	001	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	57,068	0	8,055	0	49,013	57,068	
													General-Voted	931	Voucher	81,973	0	2,960	2,200	76,813	81,973	
												Total Object Head-- I :									1,39,041	0
02. Wages	General-Voted		935									Voucher	14,500	0	0	0	14,500	14,500				
	Total Object Head-- 2 :											14,500	0	0	0	14,500	14,500					
(13) Office Expenses												General-Voted	2682	Voucher	1,27,912	0	0	0	1,27,912	1,27,912		

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal Metrology**Month of Account:** NOV/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				1,27,912	0	0	0	1,27,912	1,27,912
Total Object Head-- 13 :									1,27,912	0	0	0	1,27,912	1,27,912
Total Sub Head :									2,81,453	0	11,015	2,200	2,68,238	2,81,453
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	925	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
						General-Voted	928	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
Total Object Head-- 1 :									2,31,572	0	15,000	0	2,16,572	2,31,572
Total Sub Head :									2,31,572	0	15,000	0	2,16,572	2,31,572
Total Minor Head 106 :									15,57,334	0	1,25,565	6,600	14,25,169	15,57,334
Total Sub Major Head 0 :									15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
Total Major Head 3475 :									15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
Total of Month :									15,63,410	0	1,25,565	6,600	14,31,245	15,63,410

Month of Account: DEC/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	1805	Voucher	6,135	0	0	0	6,135	6,135
						General-Voted	2763	Voucher	7,697	0	0	0	7,697	7,697
Total Object Head-- 14 :									13,832	0	0	0	13,832	13,832
Total Sub Head :									13,832	0	0	0	13,832	13,832
Total Minor Head 1 :									13,832	0	0	0	13,832	13,832

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/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	2	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,448
						General-Voted	2953	Voucher	14,000	0	0	0	14,000	14,000
						General-Voted	3	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,133
						General-Voted	3327	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,133
						General-Voted	3551	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,448
Total Object Head-- I :									19,97,162	0	1,99,100	8,800	17,89,262	19,97,162
				02. Wages		General-Voted	1800	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	3329	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	3330	Voucher	15,000	0	0	0	15,000	15,000
						General-Voted	3331	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	3332	Voucher	13,650	0	0	0	13,650	13,650
						General-Voted	3333	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	3334	Voucher	12,462	0	0	0	12,462	12,462
						General-Voted	6	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	7	Voucher	13,650	0	0	0	13,650	13,650
						General-Voted	8	Voucher	12,060	0	0	0	12,060	12,060
						General-Voted	9	Voucher	12,060	0	0	0	12,060	12,060
Total Object Head-- 2 :									1,42,122	0	0	0	1,42,122	1,42,122
				(11) Travel Expenses, Conveyance Allowances		General-Voted	1928	Voucher	11,950	0	0	0	11,950	11,950
Total Object Head-- II :									11,950	0	0	0	11,950	11,950
				(13) Office Expenses		General-Voted	1782	Voucher	6,98,462	0	0	0	6,98,462	6,98,462
						General-Voted	1807	Voucher	44,913	0	0	0	44,913	44,913

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/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	(13) Office Expenses	General-Voted		2761	Voucher	18,856	0	0	0	18,856	18,856		
					General-Voted		2846	Voucher	29,364	0	0	0	29,364	29,364		
					Total Object Head-- 13 :					7,91,595	0	0	0	7,91,595	7,91,595	
					Total Sub Head :					29,42,829	0	1,99,100	8,800	27,34,929	29,42,829	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		3325	Voucher	83,173	0	2,960	2,200	78,013	83,173	
						General-Voted		4	Voucher	83,173	0	2,960	2,200	78,013	83,173	
						Voted-Sixth-Schedule-Khasi		4152	Voucher	57,668	0	8,055	0	49,613	57,668	
						Voted-Sixth-Schedule-Khasi		900	Voucher	57,668	0	8,055	0	49,613	57,668	
						Total Object Head-- 1 :					2,81,682	0	22,030	4,400	2,55,252	2,81,682
						Total Sub Head :					3,24,684	0	22,030	4,400	2,98,254	3,24,684
(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		1	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,412				
			General-Voted		3324	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,412				
			General-Voted		3326	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,960				
			General-Voted		5	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,960				
			Total Object Head-- 1 :					4,66,744	0	30,000	0	4,36,744	4,66,744			
Total Sub Head :					4,66,744	0	30,000	0	4,36,744	4,66,744						

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Run Date :

25/01/2024

Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :		Weights and Measures Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4500001 Controller Of Legal Metrology												
Month of Account:		DEC/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			Total Minor Head	<i>106</i>			37,34,257	0	2,51,130	13,200	34,69,927	37,34,257
					Total Sub Major Head	<i>0</i>			37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
					Total Major Head	<i>3475</i>			37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
					Total of Month				37,48,089	0	2,51,130	13,200	34,83,759	37,48,089
					Total of DDO	<i>4500001</i>			1,62,44,601	0	12,45,965	66,000	1,49,32,636	1,62,44,601
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :													1,62,44,601	
<u>Summary of DDO wise expenditure</u>														
3475	00	1	(01)	Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted						75,464
3475	00	800	(02)	Repairs Of Laboratory Cum Office Building	0	27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi						1,26,489
3475	00	106	(01)	Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted						97,76,287
3475	00	106	(01)	Administrative Organisation	0	02. Wages		General-Voted						5,72,254
3475	00	106	(01)	Administrative Organisation	0	(11) Travel Expenses, Conveyance Allowances		General-Voted						36,812
3475	00	106	(01)	Administrative Organisation	0	(13) Office Expenses		General-Voted						11,26,955

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Shillong (North) Treasury**D.D.O. :** 4500001 Controller Of Legal MetrologySummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	8,16,522
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,68,092
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	2,10,387
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	3,24,787
3475	00	106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted	3,46,705
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	22,15,943
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	06 Medical Treatment	General-Voted	47,904
							1,62,44,601

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Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology 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
Total Object Head-- 1 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668
					02. Wages	Voted-Sixth-Schedule-Khasi	1651	Voucher	11,811	0	0	0	11,811	11,811
Total Object Head-- 2 :									11,811	0	0	0	11,811	11,811
Total Sub Head :									5,13,479	3,000	24,140	0	4,86,339	5,10,479
Total Minor Head 106 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479
Total Sub Major Head 0 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479
Total Major Head 3475 :									5,13,479	3,000	24,140	0	4,86,339	5,10,479
Total of Month :									5,13,479	3,000	24,140	0	4,86,339	5,10,479

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
Total Object Head-- 1 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668
Total Sub Head :									5,01,668	3,000	24,140	0	4,74,528	4,98,668
Total Minor Head 106 :									5,01,668	3,000	24,140	0	4,74,528	4,98,668

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong												
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				Total Sub Major Head 0 :				5,01,668	3,000	24,140	0	4,74,528	4,98,668
					Total Major Head 3475 :				5,01,668	3,000	24,140	0	4,74,528	4,98,668
					Total of Month :				5,01,668	3,000	24,140	0	4,74,528	4,98,668
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	(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
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				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
					Total Object Head-- 13 :				4,234	0	0	0	4,234	4,234
					Total Sub Head :				5,96,677	3,000	24,140	0	5,69,537	5,93,677
					Total Minor Head 106 :				5,96,677	3,000	24,140	0	5,69,537	5,93,677

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology 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				Total Sub Major Head 0 :				5,96,677	3,000	24,140	0	5,69,537	5,93,677	
					Total Major Head 3475 :				5,96,677	3,000	24,140	0	5,69,537	5,93,677	
					Total of Month :				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	
					Total Object Head-- 1 :				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	
					Total Object Head-- 2 :				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	
					Total Object Head-- 11 :				5,000	0	0	0	5,000	5,000	
					Total Sub Head :				5,31,064	3,000	24,140	0	5,03,924	5,28,064	
					Total Minor Head 106 :				5,31,064	3,000	24,140	0	5,03,924	5,28,064	
					Total Sub Major Head 0 :				5,31,064	3,000	24,140	0	5,03,924	5,28,064	
					Total Major Head 3475 :				5,31,064	3,000	24,140	0	5,03,924	5,28,064	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology 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		
Total of Month :									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	
Total Object Head-- 1 :									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	
Total Object Head-- 2 :									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	
Total Object Head-- 13 :									19,132	0	0	0	19,132	19,132	
Total Sub Head :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total Minor Head 106 :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total Sub Major Head 0 :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total Major Head 3475 :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	
Total of Month :									5,58,881	3,000	24,140	0	5,31,741	5,55,881	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

D.D.O. : 4500002 Inspector Of Legal Metrology 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								
Total Object Head-- 13 :									28,541	0	0	0	28,541	28,541								
Total Sub Head :									28,541	0	0	0	28,541	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	1356	Voucher	4,93,574	0	24,140	0	4,69,434	4,93,574								
						Total Object Head-- 1 :									4,93,574	0	24,140	0	4,69,434	4,93,574		
						02. Wages	Voted-Sixth-Schedule-Khasi	1678	Voucher	12,245	0	0	0	12,245	12,245							
							Total Object Head-- 2 :									12,245	0	0	0	12,245	12,245	
							11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3006	Voucher	1,560	0	0	0	1,560	1,560						
								Total Object Head-- 11 :									1,560	0	0	0	1,560	1,560
								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					
									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					
									Voted-Sixth-Schedule-Khasi	3063	Voucher	1,305	0	0	0	1,305	1,305					
								Total Object Head-- 13 :									10,012	0	0	0	10,012	10,012

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Run Date :

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong												
Month of Account:		SEP/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		Total Sub Head :				5,17,391	0	24,140	0	4,93,251	5,17,391
					Total Minor Head 106 :				5,45,932	0	24,140	0	5,21,792	5,45,932
					Total Sub Major Head 0 :				5,45,932	0	24,140	0	5,21,792	5,45,932
					Total Major Head 3475 :				5,45,932	0	24,140	0	5,21,792	5,45,932
					Total of Month :				5,45,932	0	24,140	0	5,21,792	5,45,932
Month of Account:		OCT/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	2111	Voucher	34,338	0	0	0	34,338	34,338
					Total Object Head-- 13 :				34,338	0	0	0	34,338	34,338
					Total Sub Head :				34,338	0	0	0	34,338	34,338
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1103	Voucher	3,91,322	0	14,140	0	3,77,182	3,91,322
						Voted-Sixth-Schedule-Khasi	1108	Voucher	29,972	0	21,100	0	8,872	29,972
						Voted-Sixth-Schedule-Khasi	1109	Voucher	61,277	0	0	0	61,277	61,277
						Voted-Sixth-Schedule-Khasi	1375	Voucher	69,440	0	0	0	69,440	69,440

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology Shillong**Month of Account:** OCT/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				5,52,011	0	35,240	0	5,16,771	5,52,011
					02. Wages	Voted-Sixth-Schedule-Khasi	1488	Voucher	11,455	0	0	0	11,455	11,455
					Total Object Head-- 1 :									5,52,011
					Total Object Head-- 2 :									11,455
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1696	Voucher	49,150	0	0	0	49,150	49,150
					Total Object Head-- 11 :									49,150
					Total Sub Head :									6,12,616
					Total Minor Head 106 :									6,46,954
					Total Sub Major Head 0 :									6,46,954
					Total Major Head 3475 :									6,46,954
					Total of Month :									6,46,954

Month of Account: NOV/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	259	Voucher	5,17,958	0	35,240	0	4,82,718	5,17,958
					Total Object Head-- 1 :									5,17,958
					02. Wages	Voted-Sixth-Schedule-Khasi	1853	Voucher	11,445	0	0	0	11,445	11,445

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

Run Date : 25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/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	02. Wages				11,445	0	0	0	11,445	11,445	
									Total Object Head-- 2 :	11,445	0	0	0	11,445	11,445
									Total Sub Head :	5,29,403	0	35,240	0	4,94,163	5,29,403
									Total Minor Head 106 :	5,29,403	0	35,240	0	4,94,163	5,29,403
									Total Sub Major Head 0 :	5,29,403	0	35,240	0	4,94,163	5,29,403
									Total Major Head 3475 :	5,29,403	0	35,240	0	4,94,163	5,29,403
									Total of Month :	5,29,403	0	35,240	0	4,94,163	5,29,403

Month of Account: DEC/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	2934	Voucher	28,000	0	0	0	28,000	28,000				
									Total Object Head-- 1 :	10,74,716	0	70,480	0	10,04,236	10,74,716			
									02. Wages	Voted-Sixth-Schedule-Khasi	1591	Voucher	12,060	0	0	0	12,060	12,060
									Total Object Head-- 2 :	12,060	0	0	0	12,060	12,060			
									13. Office Expenses	Voted-Sixth-Schedule-Khasi	1846	Voucher	8,635	0	0	0	8,635	8,635

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses				8,635	0	0	0	8,635	8,635
Total Object Head-- 13 :									8,635	0	0	0	8,635	8,635
Total Sub Head :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total Minor Head 106 :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total Sub Major Head 0 :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total Major Head 3475 :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total of Month :									10,95,411	0	70,480	0	10,24,931	10,95,411
Total of DDO 4500002 :									55,19,469	15,000	2,85,800	0	52,18,669	55,04,469

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

55,04,469

Summary of DDO wise expenditure

3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted								62,879
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi								52,38,241
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi								1,05,626
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								55,710

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(for Reconciliation)
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Run Date : 25/01/2024

Up to Accounting Month December 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	42,013
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55,04,469

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		4500003 Asstt. Controler Legal Metrology																
Month of Account:		APR/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				
					Total Object Head-- 1 :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
					Total Sub Head :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
					Total Minor Head 106 :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
					Total Sub Major Head 0 :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
					Total Major Head 3475 :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
Total of Month :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757					
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	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				
					Total Object Head-- 1 :								2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
					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				

Voucher Wise Expenditure Report
(for Reconciliation)
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Run Date :

25/01/2024

Up to Accounting Month December 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 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
Total Object Head-- 2 :									49,530	0	0	0	49,530	49,530
Total Sub Head :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
Total Minor Head 106 :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
Total Sub Major Head 0 :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
Total Major Head 3475 :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
Total of Month :									2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
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
Total Object Head-- 1 :														

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		JUN/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	(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
Total Object Head-- 2 :										53,847	0	0	0	53,847	53,847
Total Sub Head :										3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
Total Minor Head 106 :										3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
Total Sub Major Head 0 :										3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
Total Major Head 3475 :										3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
Total of Month :										3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
Month of Account:		JUL/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	(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

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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				1,44,314	1,000	29,000	2,200	1,12,114	1,43,314
					Total Object Head-- 1 :				1,44,314	1,000	29,000	2,200	1,12,114	1,43,314
					02. Wages				15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	1401	Voucher						
						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
					Total Object Head-- 2 :				52,110	0	0	0	52,110	52,110
					13. Office Expenses				2,540	0	0	0	2,540	2,540
						Voted-Sixth-Schedule-Khasi	2483	Voucher						
					Total Object Head-- 13 :				2,540	0	0	0	2,540	2,540
					Total Sub Head :				1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
					Total Minor Head 106 :				1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
					Total Sub Major Head 0 :				1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
					Total Major Head 3475 :				1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
					Total of Month :				1,98,964	1,000	29,000	2,200	1,66,764	1,97,964

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		

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

Up to Accounting Month December 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 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				
					Total Object Head-- 1 :								1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
					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				
					Total Object Head-- 2 :								51,267	0	0	0	51,267	51,267
					Total Sub Head :								1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Minor Head 106 :								1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Sub Major Head 0 :								1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
Total Major Head 3475 :								1,95,821	1,000	29,000	2,200	1,63,621	1,94,821					
Total of Month :								1,95,821	1,000	29,000	2,200	1,63,621	1,94,821					
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				

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

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Run Date :

25/01/2024

Up to Accounting Month December 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 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				1,44,554	0	22,000	2,200	1,20,354	1,44,554
					Total Object Head-- 1 :									
					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
					Total Object Head-- 2 :				49,824	0	0	0	49,824	49,824
					Total Sub Head :				1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total Minor Head 106 :				1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total Sub Major Head 0 :				1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total Major Head 3475 :				1,94,378	0	22,000	2,200	1,70,178	1,94,378
					Total of Month :				1,94,378	0	22,000	2,200	1,70,178	1,94,378
Month of Account:		OCT/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	1101	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
						Voted-Sixth-Schedule-Khasi	2138	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Shillong (North) Treasury														
D.D.O. : 4500003 Asstt. Controler Legal Metrology														
Month of Account: OCT/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				2,52,110	0	29,500	2,200	2,20,410	2,52,110
					Total Object Head-- 1 :				2,52,110	0	29,500	2,200	2,20,410	2,52,110
					02. Wages	Voted-Sixth-Schedule-Khasi	1112	Voucher	14,500	0	0	0	14,500	14,500
						Voted-Sixth-Schedule-Khasi	1113	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Khasi	1114	Voucher	11,455	0	0	0	11,455	11,455
					Total Object Head-- 2 :				37,410	0	0	0	37,410	37,410
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1111	Voucher	9,889	0	0	0	9,889	9,889
						Voted-Sixth-Schedule-Khasi	2820	Voucher	2,159	0	0	0	2,159	2,159
					Total Object Head-- 13 :				12,048	0	0	0	12,048	12,048
					Total Sub Head :				3,01,568	0	29,500	2,200	2,69,868	3,01,568
					Total Minor Head 106 :				3,01,568	0	29,500	2,200	2,69,868	3,01,568
					Total Sub Major Head 0 :				3,01,568	0	29,500	2,200	2,69,868	3,01,568
					Total Major Head 3475 :				3,01,568	0	29,500	2,200	2,69,868	3,01,568
					Total of Month :				3,01,568	0	29,500	2,200	2,69,868	3,01,568
Month of Account: NOV/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		

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department : Weights and Measures Department															
Treasury : Shillong (North) Treasury															
D.D.O. : 4500003 Asstt. Controler Legal Metrology															
Month of Account: NOV/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	257	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556	
						Voted-Sixth-Schedule-Khasi	264	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554	
Total Object Head-- 1 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Sub Head :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Minor Head 106 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Sub Major Head 0 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total Major Head 3475 :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Total of Month :									2,52,110	0	29,500	2,200	2,20,410	2,52,110	
Month of Account: DEC/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	4144	Voucher	1,08,156	0	7,500	0	1,00,656	1,08,156	
						Voted-Sixth-Schedule-Khasi	4150	Voucher	1,45,754	0	22,000	2,200	1,21,554	1,45,754	
						Voted-Sixth-Schedule-Khasi	894	Voucher	1,08,156	0	7,500	0	1,00,656	1,08,156	
						Voted-Sixth-Schedule-Khasi	895	Voucher	1,45,754	0	22,000	2,200	1,21,554	1,45,754	
Total Object Head-- 1 :															

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Run Date :

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 4500003 Asstt. Controler Legal Metrology**Month of Account:** DEC/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				5,07,820	0	59,000	4,400	4,44,420	5,07,820	
					02. Wages	Voted-Sixth-Schedule-Khasi	1594	Voucher	23,718	0	0	0	23,718	23,718	
						Voted-Sixth-Schedule-Khasi	905	Voucher	23,718	0	0	0	23,718	23,718	
						Voted-Sixth-Schedule-Khasi	907	Voucher	29,013	0	0	0	29,013	29,013	
					Total Object Head-- 2 :				76,449	0	0	0	76,449	76,449	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1958	Voucher	64,136	0	0	0	64,136	64,136	
						Voted-Sixth-Schedule-Khasi	902	Voucher	1,964	0	0	0	1,964	1,964	
						Voted-Sixth-Schedule-Khasi	903	Voucher	2,270	0	0	0	2,270	2,270	
					Total Object Head-- 11 :				68,370	0	0	0	68,370	68,370	
					Total Sub Head :				6,52,639	0	59,000	4,400	5,89,239	6,52,639	
					Total Minor Head 106 :				6,52,639	0	59,000	4,400	5,89,239	6,52,639	
					Total Sub Major Head 0 :				6,52,639	0	59,000	4,400	5,89,239	6,52,639	
					Total Major Head 3475 :				6,52,639	0	59,000	4,400	5,89,239	6,52,639	
					Total of Month :				6,52,639	0	59,000	4,400	5,89,239	6,52,639	
					Total of DDO	4500003 :			26,72,548	5,000	3,46,050	22,000	22,99,498	26,67,548	

Reconciliation Portion

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Shillong

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Run Date : 25/01/2024

Up to Accounting Month December 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 Metrology			
<i>Internal Adjustment of A.G. Office:</i>					
DDO wise Total (Original +Reconciliation+IA) :					26,67,548
<u>Summary of DDO wise expenditure</u>					
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	22,14,153
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	3,70,437
3475 00 106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	68,370
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	14,588
					26,67,548

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Total Object Head-- 1 :									1,88,888	0	6,000	0	1,82,888	1,88,888
Total Sub Head :									1,88,888	0	6,000	0	1,82,888	1,88,888
Total Minor Head 106 :									1,88,888	0	6,000	0	1,82,888	1,88,888
Total Sub Major Head 0 :									1,88,888	0	6,000	0	1,82,888	1,88,888
Total Major Head 3475 :									1,88,888	0	6,000	0	1,82,888	1,88,888
Total of Month :									1,88,888	0	6,000	0	1,82,888	1,88,888

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	(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
Total Object Head-- 1 :									1,87,112	0	21,000	0	1,66,112	1,87,112
02. Wages														
Total Object Head-- 2 :									61,112	0	0	0	61,112	61,112
Total Sub Head :									2,48,224	0	21,000	0	2,27,224	2,48,224

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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

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		Total Minor Head 106 :		2,48,224	0	21,000	0	2,27,224	2,48,224
								Total Sub Major Head 0 :		2,48,224	0	21,000	0	2,27,224	2,48,224
								Total Major Head 3475 :		2,48,224	0	21,000	0	2,27,224	2,48,224
								Total of Month :		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	
					Total Object Head-- 1 :		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	
						Total Object Head-- 2 :		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	
						Total Object Head-- 13 :		14,999	0	0	0	14,999	14,999		
					Total Sub Head :		2,67,230	0	21,000	0	2,46,230	2,67,230			
					Total Minor Head 106 :		2,67,230	0	21,000	0	2,46,230	2,67,230			

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																				
Department :		Weights and Measures Department																				
Treasury :		Jowai Treasury																				
D.D.O. :		4500001 Inspector Of Legal Metrology																				
Month of Account:		JUN/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		Total Sub Major Head 0 :				2,67,230		0		21,000		0		2,46,230		2,67,230				
				Total Major Head 3475 :				2,67,230		0		21,000		0		2,46,230		2,67,230				
				Total of Month :				2,67,230		0		21,000		0		2,46,230		2,67,230				
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	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							
							Total Object Head-- 1 :				2,17,137		0		21,000		0		1,96,137		2,17,137	
							02. Wages	Voted-Sixth-Schedule-Jaintia	353	Voucher	38,700	0	0	0	38,700	38,700						
								Total Object Head-- 2 :				38,700		0		0		0		38,700		38,700
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1369	Voucher	11,817	0	0	0	11,817	11,817						
								Total Object Head-- 13 :				11,817		0		0		0		11,817		11,817
							Total Sub Head :				2,67,654		0		21,000		0		2,46,654		2,67,654	
							Total Minor Head 106 :				2,67,654		0		21,000		0		2,46,654		2,67,654	

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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				Total Sub Major Head 0 :				2,67,654	0	21,000	0	2,46,654	2,67,654
					Total Major Head 3475 :				2,67,654	0	21,000	0	2,46,654	2,67,654
					Total of Month :				2,67,654	0	21,000	0	2,46,654	2,67,654

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	(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
					Total Object Head-- 1 :				1,94,672	0	21,100	0	1,73,572	1,94,672
					02. Wages	Voted-Sixth-Schedule-Jaintia	542	Voucher	38,700	0	0	0	38,700	38,700
					Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	660	Voucher	4,235	0	0	0	4,235	4,235
					Total Object Head-- 11 :				4,235	0	0	0	4,235	4,235
					Total Sub Head :				2,37,607	0	21,100	0	2,16,507	2,37,607
					Total Minor Head 106 :				2,37,607	0	21,100	0	2,16,507	2,37,607
					Total Sub Major Head 0 :				2,37,607	0	21,100	0	2,16,507	2,37,607

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

Up to Accounting Month December of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department : Weights and Measures Department														
Treasury : Jowai Treasury														
D.D.O. : 4500001 Inspector Of Legal Metrology														
Month of Account: AUG/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.)
Total Major Head 3475 :									2,37,607	0	21,100	0	2,16,507	2,37,607
Total of Month :									2,37,607	0	21,100	0	2,16,507	2,37,607
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 1 :									1,96,436	0	21,100	0	1,75,336	1,96,436
					02. Wages	Voted-Sixth-Schedule-Jaintia	156	Voucher	38,305	0	0	0	38,305	38,305
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305
Total Sub Head :									2,34,741	0	21,100	0	2,13,641	2,34,741
Total Minor Head 106 :									2,34,741	0	21,100	0	2,13,641	2,34,741
Total Sub Major Head 0 :									2,34,741	0	21,100	0	2,13,641	2,34,741
Total Major Head 3475 :									2,34,741	0	21,100	0	2,13,641	2,34,741
Total of Month :									2,34,741	0	21,100	0	2,13,641	2,34,741
Month of Account: OCT/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)					

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** OCT/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	102	Voucher	1,06,520	0	0	0	1,06,520	1,06,520
Total Object Head-- 1 :									1,06,520	0	0	0	1,06,520	1,06,520
					02. Wages	Voted-Sixth-Schedule-Jaintia	533	Voucher	38,700	0	0	0	38,700	38,700
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1113	Voucher	9,027	0	0	0	9,027	9,027
Total Object Head-- 13 :									9,027	0	0	0	9,027	9,027
Total Sub Head :									1,54,247	0	0	0	1,54,247	1,54,247
Total Minor Head 106 :									1,54,247	0	0	0	1,54,247	1,54,247
Total Sub Major Head 0 :									1,54,247	0	0	0	1,54,247	1,54,247
Total Major Head 3475 :									1,54,247	0	0	0	1,54,247	1,54,247
Total of Month :									1,54,247	0	0	0	1,54,247	1,54,247

Month of Account: NOV/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	786	Voucher	1,04,756	0	0	0	1,04,756	1,04,756
Total Object Head-- 1 :									1,04,756	0	0	0	1,04,756	1,04,756

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: NOV/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-Jaintia	649	Voucher	38,700	0	0	0	38,700	38,700	
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	815	Voucher	13,194	0	0	0	13,194	13,194	
Total Object Head-- 13 :									13,194	0	0	0	13,194	13,194	
Total Sub Head :									1,56,650	0	0	0	1,56,650	1,56,650	
Total Minor Head 106 :									1,56,650	0	0	0	1,56,650	1,56,650	
Total Sub Major Head 0 :									1,56,650	0	0	0	1,56,650	1,56,650	
Total Major Head 3475 :									1,56,650	0	0	0	1,56,650	1,56,650	
Total of Month :									1,56,650	0	0	0	1,56,650	1,56,650	
Month of Account: DEC/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	148	Voucher	1,08,320	0	0	0	1,08,320	1,08,320	
						Voted-Sixth-Schedule-Jaintia	1542	Voucher	80,381	0	0	0	80,381	80,381	
						Voted-Sixth-Schedule-Jaintia	1543	Voucher	27,039	0	0	0	27,039	27,039	
Total Object Head-- 1 :									2,15,740	0	0	0	2,15,740	2,15,740	

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Run Date :

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Jowai Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** DEC/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-Jaintia	1544	Voucher	53,627	0	0	0	53,627	53,627	
						Voted-Sixth-Schedule-Jaintia	541	Voucher	37,910	0	0	0	37,910	37,910	
Total Object Head-- 2 :									91,537	0	0	0	91,537	91,537	
			(13) Office Expenses			Voted-Sixth-Schedule-Jaintia	1077	Voucher	5,004	0	0	0	5,004	5,004	
Total Object Head-- 13 :									5,004	0	0	0	5,004	5,004	
Total Sub Head :									3,12,281	0	0	0	3,12,281	3,12,281	
Total Minor Head 106 :									3,12,281	0	0	0	3,12,281	3,12,281	
Total Sub Major Head 0 :									3,12,281	0	0	0	3,12,281	3,12,281	
Total Major Head 3475 :									3,12,281	0	0	0	3,12,281	3,12,281	
Total of Month :									3,12,281	0	0	0	3,12,281	3,12,281	
Total of DDO 4500001 :									20,67,522	0	1,11,200	0	19,56,322	20,67,522	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****20,67,522**Summary of DDO wise expenditure**3475 00 106 (02) Enforcement****0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance****16,25,579**

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Run Date :

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

3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,83,667
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,235
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	54,041
							20,67,522

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Run Date :

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		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	
Total Object Head-- 1 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Sub Head :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Minor Head 106 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Sub Major Head 0 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total Major Head 3475 :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
Total of Month :									2,74,160	0	7,420	4,400	2,62,340	2,74,160	
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	(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	
Total Object Head-- 1 :									2,74,160	0	9,420	4,400	2,60,340	2,74,160	
02. Wages									26,430	0	0	0	26,430	26,430	
									26,811	0	0	0	26,811	26,811	
Total Object Head-- 2 :									53,241	0	0	0	53,241	53,241	
Total Sub Head :									3,27,401	0	9,420	4,400	3,13,581	3,27,401	

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Run Date :

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin												
Month of Account:		MAY/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			Total Minor Head 106 :				3,27,401	0	9,420	4,400	3,13,581	3,27,401
					Total Sub Major Head 0 :				3,27,401	0	9,420	4,400	3,13,581	3,27,401
					Total Major Head 3475 :				3,27,401	0	9,420	4,400	3,13,581	3,27,401
					Total of Month :				3,27,401	0	9,420	4,400	3,13,581	3,27,401
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	(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
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				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
					Total Object Head-- 11 :				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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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				
									Total Object Head-- 13 :		19,983	0	0	0	19,983	19,983		
									14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	918	Voucher	4,223	0	0	0	4,223	4,223
													Total Object Head-- 14 :		4,223	0	0	0
					Total Sub Head :								3,70,644	0	9,420	4,400	3,56,824	3,70,644
					Total Minor Head 106 :								3,70,644	0	9,420	4,400	3,56,824	3,70,644
Total Sub Major Head 0 :								3,70,644	0	9,420	4,400	3,56,824	3,70,644					
Total Major Head 3475 :								3,70,644	0	9,420	4,400	3,56,824	3,70,644					
Total of Month :								3,70,644	0	9,420	4,400	3,56,824	3,70,644					
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	01. Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	2,81,500	0	9,420	4,400	2,67,680	2,81,500				
									Total Object Head-- 1 :		2,81,500	0	9,420	4,400	2,67,680	2,81,500		
					02. Wages	Voted-Sixth-Schedule-Khasi	311	Voucher	18,350	0	0	0	18,350	18,350				

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Up to Accounting Month December of Financial Year 2023-2024

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				18,350	0	0	0	18,350	18,350
					Total Object Head-- 2 :									
					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
					Total Object Head-- 11 :				3,283	0	0	0	3,283	3,283
					Total Sub Head :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total Minor Head 106 :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total Sub Major Head 0 :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total Major Head 3475 :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
					Total of Month :				3,03,133	0	9,420	4,400	2,89,313	3,03,133
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
					Total Object Head-- 1 :				2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher	13,545	0	0	0	13,545	13,545
					Total Object Head-- 2 :				13,545	0	0	0	13,545	13,545

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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongstoin Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin												
Month of Account:		AUG/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
Total Object Head-- 11 :									12,778	0	0	0	12,778	12,778
Total Sub Head :									3,15,779	0	9,610	4,400	3,01,769	3,15,779
Total Minor Head 106 :									3,15,779	0	9,610	4,400	3,01,769	3,15,779
Total Sub Major Head 0 :									3,15,779	0	9,610	4,400	3,01,769	3,15,779
Total Major Head 3475 :									3,15,779	0	9,610	4,400	3,01,769	3,15,779
Total of Month :									3,15,779	0	9,610	4,400	3,01,769	3,15,779
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	678	Voucher	13,674	0	0	0	13,674	13,674
Total Object Head-- 13 :									13,674	0	0	0	13,674	13,674
Total Sub Head :									13,674	0	0	0	13,674	13,674
			(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
Total Object Head-- 1 :									2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages	Voted-Sixth-Schedule-Khasi	333	Voucher	26,102	0	0	0	26,102	26,102

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				26,102	0	0	0	26,102	26,102
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	684	Voucher	8,410	0	0	0	8,410	8,410
					Total Object Head-- 13 :				8,410	0	0	0	8,410	8,410
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	700	Voucher	4,427	0	0	0	4,427	4,427
					Total Object Head-- 14 :				4,427	0	0	0	4,427	4,427
					Total Sub Head :				3,28,395	0	9,610	4,400	3,14,385	3,28,395
					Total Minor Head 106 :				3,42,069	0	9,610	4,400	3,28,059	3,42,069
					Total Sub Major Head 0 :				3,42,069	0	9,610	4,400	3,28,059	3,42,069
					Total Major Head 3475 :				3,42,069	0	9,610	4,400	3,28,059	3,42,069
					Total of Month :				3,42,069	0	9,610	4,400	3,28,059	3,42,069

Month of Account: OCT/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	61	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
					Total Object Head-- 1 :				2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages	Voted-Sixth-Schedule-Khasi	258	Voucher	25,260	0	0	0	25,260	25,260

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** OCT/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				25,260	0	0	0	25,260	25,260
					Total Object Head-- 2 :									
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	469	Voucher	560	0	0	0	560	560
						Voted-Sixth-Schedule-Khasi	515	Voucher	11,335	0	0	0	11,335	11,335
						Voted-Sixth-Schedule-Khasi	516	Voucher	1,600	0	0	0	1,600	1,600
					Total Object Head-- 11 :				13,495	0	0	0	13,495	13,495
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	712	Voucher	11,258	0	0	0	11,258	11,258
					Total Object Head-- 13 :				11,258	0	0	0	11,258	11,258
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	585	Voucher	600	0	0	0	600	600
					Total Object Head-- 14 :				600	0	0	0	600	600
					Total Sub Head :				3,40,069	0	9,610	4,400	3,26,059	3,40,069
					Total Minor Head 106 :				3,40,069	0	9,610	4,400	3,26,059	3,40,069
					Total Sub Major Head 0 :				3,40,069	0	9,610	4,400	3,26,059	3,40,069
					Total Major Head 3475 :				3,40,069	0	9,610	4,400	3,26,059	3,40,069
					Total of Month :				3,40,069	0	9,610	4,400	3,26,059	3,40,069

Month of Account: NOV/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)		Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	7610		

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: NOV/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	139	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
					Total Object Head-- 1 :				2,89,456	0	9,610	4,400	2,75,446	2,89,456
					02. Wages	Voted-Sixth-Schedule-Khasi	268	Voucher	23,576	0	0	0	23,576	23,576
					Total Object Head-- 2 :				23,576	0	0	0	23,576	23,576
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	474	Voucher	600	0	0	0	600	600
					Total Object Head-- 14 :				600	0	0	0	600	600
					Total Sub Head :				3,13,632	0	9,610	4,400	2,99,622	3,13,632
					Total Minor Head 106 :				3,13,632	0	9,610	4,400	2,99,622	3,13,632
					Total Sub Major Head 0 :				3,13,632	0	9,610	4,400	2,99,622	3,13,632
					Total Major Head 3475 :				3,13,632	0	9,610	4,400	2,99,622	3,13,632
Total of Month :				3,13,632	0	9,610	4,400	2,99,622	3,13,632					
Month of Account: DEC/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	39	Voucher	2,93,056	0	9,610	4,400	2,79,046	2,93,056
						Voted-Sixth-Schedule-Khasi	623	Voucher	14,000	0	0	0	14,000	14,000

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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	975	Voucher	2,93,056	0	9,610	0	2,83,446	2,93,056
Total Object Head-- 1 :									6,00,112	0	19,220	4,400	5,76,492	6,00,112
					02. Wages	Voted-Sixth-Schedule-Khasi	43	Voucher	25,260	0	0	0	25,260	25,260
Total Object Head-- 2 :									25,260	0	0	0	25,260	25,260
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	33	Voucher	14,208	0	0	0	14,208	14,208
Total Object Head-- 11 :									14,208	0	0	0	14,208	14,208
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	585	Voucher	4,213	0	0	0	4,213	4,213
						Voted-Sixth-Schedule-Khasi	586	Voucher	9,986	0	0	0	9,986	9,986
Total Object Head-- 13 :									14,199	0	0	0	14,199	14,199
Total Sub Head :									6,53,779	0	19,220	4,400	6,30,159	6,53,779
Total Minor Head 106 :									6,53,779	0	19,220	4,400	6,30,159	6,53,779
Total Sub Major Head 0 :									6,53,779	0	19,220	4,400	6,30,159	6,53,779
Total Major Head 3475 :									6,53,779	0	19,220	4,400	6,30,159	6,53,779
Total of Month :									6,53,779	0	19,220	4,400	6,30,159	6,53,779
Total of DDO 4500001 :									32,40,666	0	93,340	39,600	31,07,726	32,40,666

Reconciliation Portion

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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				
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+IA) :					32,40,666	
<u>Summary of DDO wise expenditure</u>						
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted		13,674	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		28,98,616	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi		2,11,002	
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		53,674	
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		53,850	
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		9,850	
					32,40,666	

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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
Total Object Head-- 1 :									2,20,474	0	8,000	0	2,12,474	2,20,474
Total Sub Head :									2,20,474	0	8,000	0	2,12,474	2,20,474
Total Minor Head 106 :									2,20,474	0	8,000	0	2,12,474	2,20,474
Total Sub Major Head 0 :									2,20,474	0	8,000	0	2,12,474	2,20,474
Total Major Head 3475 :									2,20,474	0	8,000	0	2,12,474	2,20,474
Total of Month :									2,20,474	0	8,000	0	2,12,474	2,20,474
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
Total Object Head-- 1 :									2,20,474	0	10,000	0	2,10,474	2,20,474
02. Wages									11,811	0	0	0	11,811	11,811
									11,430	0	0	0	11,430	11,430
									15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									38,241	0	0	0	38,241	38,241

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

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		William Nagar Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		MAY/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		
			Total Sub Head :						2,58,715	0	10,000	0	2,48,715	2,58,715
			Total Minor Head 106 :						2,58,715	0	10,000	0	2,48,715	2,58,715
			Total Sub Major Head 0 :						2,58,715	0	10,000	0	2,48,715	2,58,715
			Total Major Head 3475 :						2,58,715	0	10,000	0	2,48,715	2,58,715
			Total of Month :						2,58,715	0	10,000	0	2,48,715	2,58,715
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	(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	
						Total Object Head-- 1 :			2,49,754	0	10,000	0	2,39,754	2,49,754
					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	
						Total Object Head-- 2 :			25,668	0	0	0	25,668	25,668
			Total Sub Head :						2,75,422	0	10,000	0	2,65,422	2,75,422

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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			Total Minor Head 106 :				2,75,422	0	10,000	0	2,65,422	2,75,422
					Total Sub Major Head 0 :				2,75,422	0	10,000	0	2,65,422	2,75,422
					Total Major Head 3475 :				2,75,422	0	10,000	0	2,65,422	2,75,422
					Total of Month :				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	0	01. Salaries	Voted-Sixth-Schedule-Garo	154	Voucher	2,26,330	0	10,000	0	2,16,330	2,26,330
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				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
					Total Object Head-- 13 :				17,999	0	0	0	17,999	17,999
					Total Sub Head :				2,71,179	0	10,000	0	2,61,179	2,71,179

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : William Nagar Treasury

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

Month of Account: JUL/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			Total Minor Head 106 :				2,71,179	0	10,000	0	2,61,179	2,71,179	
					Total Sub Major Head 0 :				2,71,179	0	10,000	0	2,61,179	2,71,179	
					Total Major Head 3475 :				2,71,179	0	10,000	0	2,61,179	2,71,179	
					Total of Month :				2,71,179	0	10,000	0	2,61,179	2,71,179	

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	(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	
					Total Object Head-- 1 :				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	
					Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245	
					Total Sub Head :				2,59,155	0	10,000	0	2,49,155	2,59,155	
					Total Minor Head 106 :				2,59,155	0	10,000	0	2,49,155	2,59,155	
					Total Sub Major Head 0 :				2,59,155	0	10,000	0	2,49,155	2,59,155	
					Total Major Head 3475 :				2,59,155	0	10,000	0	2,49,155	2,59,155	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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		
Total of Month :									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	
Total Object Head-- 1 :									2,33,692	0	10,000	0	2,23,692	2,33,692	
					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	
Total Object Head-- 2 :									26,060	0	0	0	26,060	26,060	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	91	Voucher	16,260	0	0	0	16,260	16,260	
Total Object Head-- 11 :									16,260	0	0	0	16,260	16,260	
Total Sub Head :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Total Minor Head 106 :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Total Sub Major Head 0 :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Total Major Head 3475 :									2,76,012	0	10,000	0	2,66,012	2,76,012	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		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		
Total of Month :									2,76,012	0	10,000	0	2,66,012	2,76,012	
Month of Account:		OCT/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	13	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376	
Total Object Head-- 1 :									2,31,376	2,000	10,000	0	2,19,376	2,29,376	
					02. Wages	Voted-Sixth-Schedule-Garo	380	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	381	Voucher	11,850	0	0	0	11,850	11,850	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	658	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 13 :									15,000	0	0	0	15,000	15,000	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	606	Voucher	5,820	0	0	0	5,820	5,820	
Total Object Head-- 14 :									5,820	0	0	0	5,820	5,820	
Total Sub Head :									2,79,046	2,000	10,000	0	2,67,046	2,77,046	
Total Minor Head 106 :									2,79,046	2,000	10,000	0	2,67,046	2,77,046	
Total Sub Major Head 0 :									2,79,046	2,000	10,000	0	2,67,046	2,77,046	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** OCT/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		
			Total Major Head			3475 :				2,79,046	2,000	10,000	0	2,67,046	2,77,046
Total of Month :									2,79,046	2,000	10,000	0	2,67,046	2,77,046	

Month of Account: NOV/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	237	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376	
Total Object Head-- 1 :									2,31,376	2,000	10,000	0	2,19,376	2,29,376	
					02. Wages	Voted-Sixth-Schedule-Garo	493	Voucher	11,850	0	0	0	11,850	11,850	
						Voted-Sixth-Schedule-Garo	494	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	
Total Sub Head :									2,58,226	2,000	10,000	0	2,46,226	2,56,226	
			Total Minor Head			106 :				2,58,226	2,000	10,000	0	2,46,226	2,56,226
			Total Sub Major Head			0 :				2,58,226	2,000	10,000	0	2,46,226	2,56,226
			Total Major Head			3475 :				2,58,226	2,000	10,000	0	2,46,226	2,56,226
Total of Month :									2,58,226	2,000	10,000	0	2,46,226	2,56,226	

Month of Account: DEC/2023

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		DEC/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	1086	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376				
						Voted-Sixth-Schedule-Garo	392	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376				
					Total Object Head-- 1 :						4,62,752	4,000	20,000	0	4,38,752	4,58,752		
					02. Wages	Voted-Sixth-Schedule-Garo	1091	Voucher	12,060	0	0	0	12,060	12,060				
						Voted-Sixth-Schedule-Garo	1093	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Garo	393	Voucher	11,455	0	0	0	11,455	11,455				
						Voted-Sixth-Schedule-Garo	394	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :						53,515	0	0	0	53,515	53,515		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	759	Voucher	14,985	0	0	0	14,985	14,985				
						Voted-Sixth-Schedule-Garo	760	Voucher	6,045	0	0	0	6,045	6,045				
					Total Object Head-- 11 :						21,030	0	0	0	21,030	21,030		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	428	Voucher	8,600	0	0	0	8,600	8,600				
						Total Object Head-- 13 :						8,600	0	0	0	8,600	8,600	
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	395	Voucher	5,799	0	0	0	5,799	5,799				
						Total Object Head-- 14 :						5,799	0	0	0	5,799	5,799	
					Total Sub Head :								5,51,696	4,000	20,000	0	5,27,696	5,47,696

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		DEC/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			Total Minor Head	<i>106</i>			5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total Sub Major Head	<i>0</i>			5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total Major Head	<i>3475</i>			5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total of Month				5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total of DDO	<i>4500001</i>			26,49,925	8,000	98,000	0	25,43,925	26,41,925
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														26,41,925
Summary of DDO wise expenditure														
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries			Voted-Sixth-Schedule-Garo						23,00,138
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages			Voted-Sixth-Schedule-Garo						2,51,279
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						37,290
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses			Voted-Sixth-Schedule-Garo						41,599

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Run Date : 25/01/2024

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

3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	11,619
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26,41,925

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
Total Object Head-- 1 :									2,41,592	0	6,500	0	2,35,092	2,41,592
Total Sub Head :									2,41,592	0	6,500	0	2,35,092	2,41,592
Total Minor Head 106 :									2,41,592	0	6,500	0	2,35,092	2,41,592
Total Sub Major Head 0 :									2,41,592	0	6,500	0	2,35,092	2,41,592
Total Major Head 3475 :									2,41,592	0	6,500	0	2,35,092	2,41,592
Total of Month :									2,41,592	0	6,500	0	2,35,092	2,41,592
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	(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
Total Object Head-- 1 :									2,41,592	0	6,500	0	2,35,092	2,41,592
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	
Total Object Head-- 2 :									37,120	0	0	0	37,120	37,120

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		MAY/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		Total Sub Head :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total Minor Head 106 :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total Sub Major Head 0 :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total Major Head 3475 :				2,78,712	0	6,500	0	2,72,212	2,78,712
					Total of Month :				2,78,712	0	6,500	0	2,72,212	2,78,712
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	(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
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				39,490	0	0	0	39,490	39,490
					Total Sub Head :				2,81,082	0	6,500	0	2,74,582	2,81,082

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JUN/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			Total Minor Head 106 :				2,81,082	0	6,500	0	2,74,582	2,81,082
					Total Sub Major Head 0 :				2,81,082	0	6,500	0	2,74,582	2,81,082
					Total Major Head 3475 :				2,81,082	0	6,500	0	2,74,582	2,81,082
					Total of Month :				2,81,082	0	6,500	0	2,74,582	2,81,082
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	(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
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				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
					Total Object Head-- 13 :				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
					Total Object Head-- 14 :				1,883	0	0	0	1,883	1,883

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Nongpoh Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology												
Month of Account:		JUL/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		
			Total Sub Head :						3,39,055	0	6,500	0	3,32,555	3,39,055
			Total Minor Head 106 :						3,39,055	0	6,500	0	3,32,555	3,39,055
			Total Sub Major Head 0 :						3,39,055	0	6,500	0	3,32,555	3,39,055
			Total Major Head 3475 :						3,39,055	0	6,500	0	3,32,555	3,39,055
			Total of Month :						3,39,055	0	6,500	0	3,32,555	3,39,055
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	01. Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
			Total Object Head-- 1 :						1,98,840	0	6,500	0	1,92,340	1,98,840
			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
			Total Object Head-- 2 :						37,910	0	0	0	37,910	37,910
			11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi	595	Voucher	9,265	0	0	0	9,265	9,265

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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				
									Total Object Head-- 11 :	16,615	0	0	0	16,615	16,615			
									14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	597	Voucher	2,223	0	0	2,223	2,223	
									Total Object Head-- 14 :	2,223	0	0	0	2,223	2,223			
									Total Sub Head :	2,55,588	0	6,500	0	2,49,088	2,55,588			
									Total Minor Head 106 :	2,55,588	0	6,500	0	2,49,088	2,55,588			
									Total Sub Major Head 0 :	2,55,588	0	6,500	0	2,49,088	2,55,588			
									Total Major Head 3475 :	2,55,588	0	6,500	0	2,49,088	2,55,588			
									Total of Month :	2,55,588	0	6,500	0	2,49,088	2,55,588			
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				
									Total Object Head-- 13 :	19,700	0	0	0	19,700	19,700			
									Total Sub Head :	19,700	0	0	0	19,700	19,700			
									(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Voted-Sixth-Schedule-Khasi	368	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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				1,98,840	0	6,500	0	1,92,340	1,98,840
					Total Object Head-- 1 :				1,98,840	0	6,500	0	1,92,340	1,98,840
					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
					Total Object Head-- 2 :				39,490	0	0	0	39,490	39,490
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	675	Voucher	2,087	0	0	0	2,087	2,087
					Total Object Head-- 14 :				2,087	0	0	0	2,087	2,087
					Total Sub Head :				2,40,417	0	6,500	0	2,33,917	2,40,417
					Total Minor Head 106 :				2,60,117	0	6,500	0	2,53,617	2,60,117
					Total Sub Major Head 0 :				2,60,117	0	6,500	0	2,53,617	2,60,117
					Total Major Head 3475 :				2,60,117	0	6,500	0	2,53,617	2,60,117
					Total of Month :				2,60,117	0	6,500	0	2,53,617	2,60,117
Month of Account:		OCT/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	233	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** OCT/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	734	Voucher	22,549	0	0	0	22,549	22,549				
									76,996	0	0	0	76,996	76,996				
					Total Object Head-- 1 :								2,98,385	0	6,500	0	2,91,885	2,98,385
					02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	37,910	0	0	0	37,910	37,910				
									Total Object Head-- 2 :								37,910	0
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	877	Voucher	2,467	0	0	0	2,467	2,467				
									Total Object Head-- 14 :								2,467	0
					Total Sub Head :								3,38,762	0	6,500	0	3,32,262	3,38,762
					Total Minor Head 106 :								3,38,762	0	6,500	0	3,32,262	3,38,762
					Total Sub Major Head 0 :								3,38,762	0	6,500	0	3,32,262	3,38,762
Total Major Head 3475 :								3,38,762	0	6,500	0	3,32,262	3,38,762					
Total of Month :								3,38,762	0	6,500	0	3,32,262	3,38,762					

Month of Account: NOV/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	0	01. Salaries	Voted-Sixth-Schedule-Khasi	380	Voucher	29,836	0	0	0	29,836	29,836

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department :		Weights and Measures Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		4500001 Inspector Of Legal Metrology																
Month of Account:		NOV/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	98	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840				
					Total Object Head-- 1 :								2,28,676	0	6,500	0	2,22,176	2,28,676
					02. Wages	Voted-Sixth-Schedule-Khasi	332	Voucher	37,910	0	0	0	37,910	37,910				
					Total Object Head-- 2 :								37,910	0	0	0	37,910	37,910
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	377	Voucher	11,199	0	0	0	11,199	11,199				
						Voted-Sixth-Schedule-Khasi	381	Voucher	1,292	0	0	0	1,292	1,292				
					Total Object Head-- 13 :								12,491	0	0	0	12,491	12,491
					Total Sub Head :								2,79,077	0	6,500	0	2,72,577	2,79,077
					Total Minor Head 106 :								2,79,077	0	6,500	0	2,72,577	2,79,077
					Total Sub Major Head 0 :								2,79,077	0	6,500	0	2,72,577	2,79,077
Total Major Head 3475 :								2,79,077	0	6,500	0	2,72,577	2,79,077					
Total of Month :								2,79,077	0	6,500	0	2,72,577	2,79,077					
Month of Account:		DEC/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-Khasi	1203	Voucher	33,598	0	0	0	33,598	33,598				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Nongpoh Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology**Month of Account:** DEC/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				33,598	0	0	0	33,598	33,598
					Total Object Head-- 13 :				33,598	0	0	0	33,598	33,598
					Total Sub Head :				33,598	0	0	0	33,598	33,598
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	341	Voucher	1,98,840	0	8,500	0	1,90,340	1,98,840
						Voted-Sixth-Schedule-Khasi	343	Voucher	29,836	0	0	0	29,836	29,836
						Voted-Sixth-Schedule-Khasi	931	Voucher	1,98,840	0	8,500	0	1,90,340	1,98,840
					Total Object Head-- 1 :				4,27,516	0	17,000	0	4,10,516	4,27,516
					02. Wages	Voted-Sixth-Schedule-Khasi	1311	Voucher	53,225	0	0	0	53,225	53,225
						Voted-Sixth-Schedule-Khasi	382	Voucher	39,120	0	0	0	39,120	39,120
					Total Object Head-- 2 :				92,345	0	0	0	92,345	92,345
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1350	Voucher	3,665	0	0	0	3,665	3,665
						Voted-Sixth-Schedule-Khasi	1351	Voucher	9,676	0	0	0	9,676	9,676
					Total Object Head-- 11 :				13,341	0	0	0	13,341	13,341
					Total Sub Head :				5,33,202	0	17,000	0	5,16,202	5,33,202
					Total Minor Head 106 :				5,66,800	0	17,000	0	5,49,800	5,66,800
					Total Sub Major Head 0 :				5,66,800	0	17,000	0	5,49,800	5,66,800
					Total Major Head 3475 :				5,66,800	0	17,000	0	5,49,800	5,66,800

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

Run Date :

25/01/2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :	Weights and Measures Department																
Treasury :	Nongpoh Treasury																
D.D.O. :	4500001 Inspector Of Legal Metrology																
Month of Account:	DEC/2023																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											5,66,800	0	17,000	0	5,49,800	5,66,800	
Total of DDO 4500001 :											28,40,785	0	69,000	0	27,71,785	28,40,785	
Reconciliation Portion																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :															28,40,785		
<u>Summary of DDO wise expenditure</u>																	
3475	00	106	(01)	Administrative Organisation			0	(13)	Office Expenses	General-Voted							19,700
3475	00	106	(02)	Enforcement			0	(13)	Office Expenses	Voted-Sixth-Schedule-Khasi							33,598
3475	00	106	(11)	Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	01.	Salaries	Voted-Sixth-Schedule-Khasi							23,57,505
3475	00	106	(11)	Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	02.	Wages	Voted-Sixth-Schedule-Khasi							3,60,875
3475	00	106	(11)	Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	11.	Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi							29,956
3475	00	106	(11)	Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			0	13.	Office Expenses	Voted-Sixth-Schedule-Khasi							30,491
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							8,660
															28,40,785		

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura																		
Month of Account: APR/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				
					Total Object Head-- 1 :								3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Sub Head :								3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Minor Head 106 :								3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Sub Major Head 0 :								3,57,633	0	10,500	4,400	3,42,733	3,57,633
					Total Major Head 3475 :								3,57,633	0	10,500	4,400	3,42,733	3,57,633
Total of Month :								3,57,633	0	10,500	4,400	3,42,733	3,57,633					
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	(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				
							Total Object Head-- 1 :								5,56,977	0	11,000	4,400
					02. Wages	Voted-Sixth-	723	Voucher	26,784	0	0	0	26,784	26,784				

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

Up to Accounting Month December 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 Tura															
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	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages				Total Object Head-- 2 :	26,784	0	0	0	26,784	26,784
									Total Sub Head :	5,83,761	0	11,000	4,400	5,68,361	5,83,761
									Total Minor Head 106 :	5,83,761	0	11,000	4,400	5,68,361	5,83,761
									Total Sub Major Head 0 :	5,83,761	0	11,000	4,400	5,68,361	5,83,761
									Total Major Head 3475 :	5,83,761	0	11,000	4,400	5,68,361	5,83,761
									Total of Month :	5,83,761	0	11,000	4,400	5,68,361	5,83,761
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	(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	
									Total Object Head-- 1 :	4,09,345	0	11,000	4,400	3,93,945	4,09,345
						02. Wages		Voted-Sixth-Schedule-Garo	25,920	0	0	0	25,920	25,920	

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Shillong**

Up to Accounting Month December 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 Tura															
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	(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
Total Object Head-- 2 :										50,112	0	0	0	50,112	50,112
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1589	Voucher	13,000	0	0	0	13,000	13,000
Total Object Head-- 13 :										13,000	0	0	0	13,000	13,000
Total Sub Head :										4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total Minor Head 106 :										4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total Sub Major Head 0 :										4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total Major Head 3475 :										4,72,457	0	11,000	4,400	4,57,057	4,72,457
Total of Month :										4,72,457	0	11,000	4,400	4,57,057	4,72,457
Month of Account: JUL/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	(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
Total Object Head-- 1 :										3,70,193	0	11,000	4,400	3,54,793	3,70,193
					02. Wages	Voted-Sixth-Schedule-Garo		923	Voucher	26,850	0	0	0	26,850	26,850

**Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong**

Up to Accounting Month December 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 Tura												
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	(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
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850
Total Sub Head :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total Minor Head 106 :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total Sub Major Head 0 :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total Major Head 3475 :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
Total of Month :									3,97,043	0	11,000	4,400	3,81,643	3,97,043
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	(13) Office Expenses	General-Voted	1534	Voucher	44,822	0	0	0	44,822	44,822
Total Object Head-- 13 :									44,822	0	0	0	44,822	44,822
Total Sub Head :									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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month December 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 Tura														
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	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries				3,14,409	0	11,000	4,400	2,99,009	3,14,409
					02. Wages	Voted-Sixth-Schedule-Garo	789	Voucher	27,745	0	0	0	27,745	27,745
					Total Object Head-- 1 :				3,14,409	0	11,000	4,400	2,99,009	3,14,409
					Total Object Head-- 2 :				27,745	0	0	0	27,745	27,745
					Total Sub Head :				3,42,154	0	11,000	4,400	3,26,754	3,42,154
					Total Minor Head 106 :				3,86,976	0	11,000	4,400	3,71,576	3,86,976
					Total Sub Major Head 0 :				3,86,976	0	11,000	4,400	3,71,576	3,86,976
					Total Major Head 3475 :				3,86,976	0	11,000	4,400	3,71,576	3,86,976
					Total of Month :				3,86,976	0	11,000	4,400	3,71,576	3,86,976
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	(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
					Total Object Head-- 1 :				2,92,593	0	11,000	4,400	2,77,193	2,92,593
					02. Wages	Voted-Sixth-Schedule-Garo	614	Voucher	25,060	0	0	0	25,060	25,060
					Total Object Head-- 2 :				25,060	0	0	0	25,060	25,060

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

Up to Accounting Month December 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 Tura														
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total Sub Head :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total Minor Head 106 :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total Sub Major Head 0 :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total Major Head 3475 :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Total of Month :									3,17,653	0	11,000	4,400	3,02,253	3,17,653
Month of Account: OCT/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	363	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
Total Object Head-- 1 :									1,87,037	0	3,500	4,400	1,79,137	1,87,037
02. Wages									26,850	0	0	0	26,850	26,850
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850
Total Sub Head :									2,13,887	0	3,500	4,400	2,05,987	2,13,887
Total Minor Head 106 :									2,13,887	0	3,500	4,400	2,05,987	2,13,887

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500001 Asstt. Controler Legal Matrology Tura**Month of Account:** OCT/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		
Total Sub Major Head 0 :									2,13,887	0	3,500	4,400	2,05,987	2,13,887
Total Major Head 3475 :									2,13,887	0	3,500	4,400	2,05,987	2,13,887
Total of Month :									2,13,887	0	3,500	4,400	2,05,987	2,13,887

Month of Account: NOV/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	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	654	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
						Voted-Sixth-Schedule-Garo	699	Voucher	40,901	0	10,000	0	30,901	40,901
						Voted-Sixth-Schedule-Garo	700	Voucher	60,151	0	0	0	60,151	60,151
						Voted-Sixth-Schedule-Garo	944	Voucher	1,00,252	0	10,000	0	90,252	1,00,252
Total Object Head-- 1 :									3,88,341	0	23,500	4,400	3,60,441	3,88,341
					02. Wages	Voted-Sixth-Schedule-Garo	865	Voucher	27,745	0	0	0	27,745	27,745
Total Object Head-- 2 :									27,745	0	0	0	27,745	27,745
Total Sub Head :									4,16,086	0	23,500	4,400	3,88,186	4,16,086
Total Minor Head 106 :									4,16,086	0	23,500	4,400	3,88,186	4,16,086
Total Sub Major Head 0 :									4,16,086	0	23,500	4,400	3,88,186	4,16,086

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department : Weights and Measures Department																			
Treasury : Tura Treasury																			
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura																			
Month of Account: NOV/2023																			
Major Head			Sub Minor Head			Sub Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610			
3475										Total Major Head 3475 :				4,16,086	0	23,500 4,400		3,88,186	4,16,086
										Total of Month :				4,16,086	0	23,500 4,400		3,88,186	4,16,086
Month of Account: DEC/2023																			
Major Head			Sub Minor Head			Sub Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610			
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			0	01. Salaries	Voted-Sixth-Schedule-Garo	1323	Voucher			53,624	0	6,600 2,200		44,824	53,624	
								Voted-Sixth-Schedule-Garo	1696	Voucher			7,000	0	0 0		7,000	7,000	
								Voted-Sixth-Schedule-Garo	1718	Voucher			1,00,252	0	10,000 0		90,252	1,00,252	
								Voted-Sixth-Schedule-Garo	1719	Voucher			53,624	0	6,600 2,200		44,824	53,624	
								Voted-Sixth-Schedule-Garo	1721	Voucher			1,87,037	0	3,500 4,400		1,79,137	1,87,037	
								Voted-Sixth-Schedule-Garo	223	Voucher			1,00,252	0	10,000 0		90,252	1,00,252	
								Voted-Sixth-Schedule-Garo	237	Voucher			1,87,037	0	3,500 4,400		1,79,137	1,87,037	
										Total Object Head-- I :				6,88,826	0	40,200 13,200		6,35,426	6,88,826
							02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher			25,060	0	0 0		25,060	25,060	
								Voted-Sixth-Schedule-Garo	2706	Voucher			28,241	0	0 0		28,241	28,241	

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Tura Treasury													
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura													
Month of Account:		DEC/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	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Total Object Head-- 2 :				53,301	0	0	0	53,301	53,301
					13. Office Expenses		Voted-Sixth-Schedule-Garo	1058	Voucher	24,840	0	0	0	24,840	24,840
						Total Object Head-- 13 :				24,840	0	0	0	24,840	24,840
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	868	Voucher	10,154	0	0	0	10,154	10,154
						Total Object Head-- 14 :				10,154	0	0	0	10,154	10,154
						Total Sub Head :				7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total Minor Head 106 :				7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total Sub Major Head 0 :				7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total Major Head 3475 :				7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total of Month :				7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total of DDO 4500001 :				39,22,617	0	1,32,700	48,400	37,41,517	39,22,617
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														39,22,617	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted									44,822
			(08) Office Of The Assistant Controller Of		01. Salaries	Voted-Sixth-Schedule-Garo									

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

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Run Date :

25/01/2024

Up to Accounting Month December 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	Legal Metrology, Western Zone, Tura, West Garo Hills District	0			35,65,354
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	2,64,447
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	37,840
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	10,154
							39,22,617

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

Up to Accounting Month December of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: APR/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				
					Total Object Head-- 1 :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					Total Sub Head :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					Total Minor Head 106 :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					Total Sub Major Head 0 :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					Total Major Head 3475 :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
Total of Month :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425					
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	(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				
					Total Object Head-- 1 :								3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
					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				

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Tura Treasury**D.D.O. :** 4500002 Inspector Of Legal Metrology**Month of Account:** MAY/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	
						Voted-Sixth-Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									53,241	0	0	0	53,241	53,241	
Total Sub Head :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total Minor Head 106 :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total Sub Major Head 0 :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total Major Head 3475 :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	
Total of Month :									3,67,666	3,000	26,800	4,400	3,33,466	3,64,666	

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	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1869	Voucher	17,039	0	0	0	17,039	17,039	
Total Object Head-- 13 :									17,039	0	0	0	17,039	17,039	
Total Sub Head :									17,039	0	0	0	17,039	17,039	
			(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	
						Voted-Sixth-Schedule-Garo	1467	Voucher	30,700	0	0	0	30,700	30,700	

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

Up to Accounting Month December of Financial Year 2023-2024

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	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				
					Total Object Head-- 1 :				3,56,885	3,000	26,800	4,400	3,22,685	3,53,885				
				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				
					Total Object Head-- 2 :				25,668	0	0	0	25,668	25,668				
				13. Office Expenses	Voted-Sixth-Schedule-Garo		1868	Voucher	20,000	0	0	0	20,000	20,000				
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000				
				Total Sub Head :									4,02,553	3,000	26,800	4,400	3,68,353	3,99,553
				Total Minor Head 106 :									4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
				Total Sub Major Head 0 :									4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
				Total Major Head 3475 :									4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
				Total of Month :									4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
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						

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

Up to Accounting Month December of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department : Weights and Measures Department																	
Treasury : Tura Treasury																	
D.D.O. : 4500002 Inspector Of Legal Metrology																	
Month of Account: JUL/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			
							297	Voucher	2,35,449	3,000	16,800	4,400	2,11,249	2,32,449			
					Total Object Head-- 1 :							3,22,917	3,000	26,800	4,400	2,88,717	3,19,917
					02. Wages	Voted-Sixth-Schedule-Garo	702	Voucher	11,850	0	0	0	11,850	11,850			
							704	Voucher	15,000	0	0	0	15,000	15,000			
							Total Object Head-- 2 :							26,850	0	0	0
					Total Sub Head :							3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Minor Head 106 :							3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Sub Major Head 0 :							3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
					Total Major Head 3475 :							3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
Total of Month :							3,49,767	3,000	26,800	4,400	3,15,567	3,46,767					
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	(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			
							275	Voucher	89,916	0	10,000	0	79,916	89,916			

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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				3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					Total Object Head-- 1 :				3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					02. Wages	Voted-Sixth-Schedule-Garo	689	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Garo	690	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1535	Voucher	2,170	0	0	0	2,170	2,170
						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
					Total Object Head-- 11 :				14,900	0	0	0	14,900	14,900
					Total Sub Head :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Minor Head 106 :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Sub Major Head 0 :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total Major Head 3475 :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
					Total of Month :				3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
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)				

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

Up to Accounting Month December of Financial Year 2023-2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department : Weights and Measures Department																		
Treasury : Tura Treasury																		
D.D.O. : 4500002 Inspector Of Legal Metrology																		
Month of Account: SEP/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				
					Total Object Head-- 1 :								3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					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				
									Total Object Head-- 2 :								26,060	0
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1138	Voucher	14,842	0	0	0	14,842	14,842				
									Total Object Head-- 13 :								14,842	0
					Total Sub Head :								3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total Minor Head 106 :								3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total Sub Major Head 0 :								3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total Major Head 3475 :								3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
					Total of Month :								3,70,424	3,000	27,200	4,400	3,35,824	3,67,424
Month of Account: OCT/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						

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		OCT/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	361	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				
					Total Object Head-- 1 :								3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
					02. Wages	Voted-Sixth-Schedule-Garo	518	Voucher	15,000	0	0	0	15,000	15,000				
									11,850	0	0	0	11,850	11,850				
					Total Object Head-- 2 :								26,850	0	0	0	26,850	26,850
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	882	Voucher	8,380	0	0	0	8,380	8,380				
									Total Object Head-- 11 :								8,380	0
					Total Sub Head :								3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
					Total Minor Head 106 :								3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
					Total Sub Major Head 0 :								3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
					Total Major Head 3475 :								3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
Total of Month :								3,64,752	3,000	27,200	4,400	3,30,152	3,61,752					
Month of Account:		NOV/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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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** NOV/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	652	Voucher	89,916	0	10,000	0	79,916	89,916
						Voted-Sixth-Schedule-Garo	653	Voucher	2,39,606	0	17,200	4,400	2,18,006	2,39,606
					Total Object Head-- 1 :				3,29,522	0	27,200	4,400	2,97,922	3,29,522
					02. Wages	Voted-Sixth-Schedule-Garo	655	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Garo	656	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245
					Total Sub Head :				3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total Minor Head 106 :				3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total Sub Major Head 0 :				3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total Major Head 3475 :				3,56,767	0	27,200	4,400	3,25,167	3,56,767
					Total of Month :				3,56,767	0	27,200	4,400	3,25,167	3,56,767

Month of Account: DEC/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	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1396	Voucher	49,508	0	0	0	49,508	49,508
					Total Object Head-- 13 :				49,508	0	0	0	49,508	49,508

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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		
Total Sub Head :									49,508	0	0	0	49,508	49,508
3475	00	106	(01) Administrative Organisation											
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1397	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Garo	1722	Voucher	1,85,982	0	10,600	2,200	1,73,182	1,85,982
						Voted-Sixth-Schedule-Garo	1724	Voucher	89,916	0	10,000	0	79,916	89,916
						Voted-Sixth-Schedule-Garo	227	Voucher	89,916	0	10,000	0	79,916	89,916
						Voted-Sixth-Schedule-Garo	230	Voucher	1,85,982	0	10,600	2,200	1,73,182	1,85,982
Total Object Head-- 1 :									5,72,796	0	41,200	4,400	5,27,196	5,72,796
					02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	261	Voucher	11,060	0	0	0	11,060	11,060
						Voted-Sixth-Schedule-Garo	2696	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	2702	Voucher	15,000	0	0	0	15,000	15,000
Total Object Head-- 2 :									53,522	0	0	0	53,522	53,522
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1553	Voucher	19,999	0	0	0	19,999	19,999
Total Object Head-- 13 :									19,999	0	0	0	19,999	19,999
Total Sub Head :									6,46,317	0	41,200	4,400	6,00,717	6,46,317
Total Minor Head 106 :														

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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							6,95,825	0	41,200	4,400	6,50,225	6,95,825	
Total Sub Major Head 0 :									6,95,825	0	41,200	4,400	6,50,225	6,95,825	
Total Major Head 3475 :									6,95,825	0	41,200	4,400	6,50,225	6,95,825	
Total of Month :									6,95,825	0	41,200	4,400	6,50,225	6,95,825	
Total of DDO 4500002 :									36,10,885	21,000	2,57,200	39,600	32,93,085	35,89,885	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :**

35,89,885

Summary of DDO wise expenditure

3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted								49,508
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								17,039
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo								31,78,536
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo								2,66,681
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo								23,280
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo								54,841

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

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Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES
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Department :	Weights and Measures Department	
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Treasury	Tura Treasury	
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D.D.O. :	4500002	Inspector Of Legal Metrology
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Summary of DDO wise expenditure

35,89,885

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

Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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: 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
Total Object Head-- 1 :									2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total Sub Head :									2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total Minor Head 106 :									2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total Sub Major Head 0 :									2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total Major Head 3475 :									2,38,558	0	15,980	2,200	2,20,378	2,38,558
Total of Month :									2,38,558	0	15,980	2,200	2,20,378	2,38,558
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	01. Salaries	Voted-Sixth-Schedule-Garo	290	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
Total Object Head-- 1 :									2,36,534	0	18,750	2,200	2,15,584	2,36,534
						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

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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
Total Object Head-- 2 :									26,430	0	0	0	26,430	26,430
Total Sub Head :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total Minor Head 106 :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total Sub Major Head 0 :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total Major Head 3475 :									2,62,964	0	18,750	2,200	2,42,014	2,62,964
Total of Month :									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
Total Object Head-- 1 :									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
Total Object Head-- 2 :									25,668	0	0	0	25,668	25,668
Total Sub Head :									2,93,902	0	18,750	2,200	2,72,952	2,93,902

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

Up to Accounting Month December 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			Total Minor Head 106 :				2,93,902	0	18,750	2,200	2,72,952	2,93,902
					Total Sub Major Head 0 :				2,93,902	0	18,750	2,200	2,72,952	2,93,902
					Total Major Head 3475 :				2,93,902	0	18,750	2,200	2,72,952	2,93,902
					Total of Month :				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
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				26,850	0	0	0	26,850	26,850
					Total Sub Head :				2,69,724	0	18,750	2,200	2,48,774	2,69,724
					Total Minor Head 106 :				2,69,724	0	18,750	2,200	2,48,774	2,69,724
					Total Sub Major Head 0 :				2,69,724	0	18,750	2,200	2,48,774	2,69,724
					Total Major Head 3475 :				2,69,724	0	18,750	2,200	2,48,774	2,69,724

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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	
Total of Month :									2,69,724	0	18,750	2,200	2,48,774	2,69,724

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
Total Object Head-- 1 :									2,48,962	0	19,250	2,200	2,27,512	2,48,962
					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
Total Object Head-- 2 :									27,245	0	0	0	27,245	27,245
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	350	Voucher	38,385	0	0	0	38,385	38,385
Total Object Head-- 14 :									38,385	0	0	0	38,385	38,385
Total Sub Head :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total Minor Head 106 :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total Sub Major Head 0 :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total Major Head 3475 :									3,14,592	0	19,250	2,200	2,93,142	3,14,592
Total of Month :									3,14,592	0	19,250	2,200	2,93,142	3,14,592

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

Run Date :

25/01/2024

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:		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			
									Total Object Head-- 1 :	2,48,962	0	19,250	2,200	2,27,512	2,48,962		
									02. Wages	Voted-Sixth-Schedule-Garo	303	Voucher	15,000	0	0	15,000	15,000
										Voted-Sixth-Schedule-Garo	304	Voucher	11,060	0	0	11,060	11,060
									Total Object Head-- 2 :	26,060	0	0	0	26,060	26,060		
									Total Sub Head :	2,75,022	0	19,250	2,200	2,53,572	2,75,022		
									Total Minor Head 106 :	2,75,022	0	19,250	2,200	2,53,572	2,75,022		
									Total Sub Major Head 0 :	2,75,022	0	19,250	2,200	2,53,572	2,75,022		
									Total Major Head 3475 :	2,75,022	0	19,250	2,200	2,53,572	2,75,022		
									Total of Month :	2,75,022	0	19,250	2,200	2,53,572	2,75,022		
Month of Account:		OCT/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	27	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962			
									Total Object Head-- 1 :	2,48,962	0	19,250	2,200	2,27,512	2,48,962		
									02. Wages	Voted-Sixth-Schedule-Garo	431	Voucher	15,000	0	0	15,000	15,000

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		OCT/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	Voted-Sixth-Schedule-Garo	433	Voucher	11,850	0	0	0	11,850	11,850		
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850		
Total Sub Head :									2,75,812	0	19,250	2,200	2,54,362	2,75,812		
Total Minor Head 106 :									2,75,812	0	19,250	2,200	2,54,362	2,75,812		
Total Sub Major Head 0 :									2,75,812	0	19,250	2,200	2,54,362	2,75,812		
Total Major Head 3475 :									2,75,812	0	19,250	2,200	2,54,362	2,75,812		
Total of Month :									2,75,812	0	19,250	2,200	2,54,362	2,75,812		
Month of Account:		NOV/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	215	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962		
Total Object Head-- 1 :									2,48,962	0	19,250	2,200	2,27,512	2,48,962		
02. Wages									Voted-Sixth-Schedule-Garo	341	Voucher	12,245	0	0	12,245	12,245
									Voted-Sixth-Schedule-Garo	342	Voucher	15,000	0	0	15,000	15,000
Total Object Head-- 2 :									27,245	0	0	0	27,245	27,245		
Total Sub Head :									2,76,207	0	19,250	2,200	2,54,757	2,76,207		

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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		NOV/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			Total Minor Head 106 :				2,76,207	0	19,250	2,200	2,54,757	2,76,207
					Total Sub Major Head 0 :				2,76,207	0	19,250	2,200	2,54,757	2,76,207
					Total Major Head 3475 :				2,76,207	0	19,250	2,200	2,54,757	2,76,207
					Total of Month :				2,76,207	0	19,250	2,200	2,54,757	2,76,207
Month of Account:		DEC/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	338	Voucher	2,50,001	0	19,250	2,200	2,28,551	2,50,001
						Voted-Sixth-Schedule-Garo	405	Voucher	4,156	0	0	0	4,156	4,156
						Voted-Sixth-Schedule-Garo	539	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	651	Voucher	2,50,001	0	10,500	2,200	2,37,301	2,50,001
					Total Object Head-- 1 :				5,18,158	0	29,750	4,400	4,84,008	5,18,158
					02. Wages	Voted-Sixth-Schedule-Garo	206	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	207	Voucher	11,060	0	0	0	11,060	11,060
					Total Object Head-- 2 :				26,060	0	0	0	26,060	26,060
					13. Office Expenses	Voted-Sixth-Schedule-Garo	835	Voucher	13,100	0	0	0	13,100	13,100

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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	13. Office Expenses										
					Voted-Sixth-Schedule-Garo		843	Voucher	5,230	0	0	0	5,230	5,230	
					Voted-Sixth-Schedule-Garo		844	Voucher	15,780	0	0	0	15,780	15,780	
					Voted-Sixth-Schedule-Garo		845	Voucher	14,000	0	0	0	14,000	14,000	
					Voted-Sixth-Schedule-Garo		846	Voucher	6,890	0	0	0	6,890	6,890	
					Total Object Head-- 13 :				55,000	0	0	0	55,000	55,000	
					Total Sub Head :				5,99,218	0	29,750	4,400	5,65,068	5,99,218	
					Total Minor Head 106 :				5,99,218	0	29,750	4,400	5,65,068	5,99,218	
					Total Sub Major Head 0 :				5,99,218	0	29,750	4,400	5,65,068	5,99,218	
					Total Major Head 3475 :				5,99,218	0	29,750	4,400	5,65,068	5,99,218	
					Total of Month :				5,99,218	0	29,750	4,400	5,65,068	5,99,218	
					Total of DDO 4500001 :				28,05,999	0	1,78,980	22,000	26,05,019	28,05,999	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+IA) :****28,05,999**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							25,00,206
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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	2,12,408
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	55,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	38,385
							28,05,999

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra												
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	(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
Total Object Head-- 1 :									1,19,838	0	8,290	0	1,11,548	1,19,838
Total Sub Head :									1,19,838	0	8,290	0	1,11,548	1,19,838
Total Minor Head 106 :									1,19,838	0	8,290	0	1,11,548	1,19,838
Total Sub Major Head 0 :									1,19,838	0	8,290	0	1,11,548	1,19,838
Total Major Head 3475 :									1,19,838	0	8,290	0	1,11,548	1,19,838
Total of Month :									1,19,838	0	8,290	0	1,11,548	1,19,838
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	(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
Total Object Head-- 1 :									2,50,065	0	8,290	0	2,41,775	2,50,065
											0	0	62,180	62,180
Total Object Head-- 2 :									62,180	0	0	0	62,180	62,180
Total Sub Head :									3,12,245	0	8,290	0	3,03,955	3,12,245

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

25/01/2024

Up to Accounting Month December 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 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			Total Minor Head 106 :				3,12,245	0	8,290	0	3,03,955	3,12,245
					Total Sub Major Head 0 :				3,12,245	0	8,290	0	3,03,955	3,12,245
					Total Major Head 3475 :				3,12,245	0	8,290	0	3,03,955	3,12,245
					Total of Month :				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
					Total Object Head-- 1 :				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
					Total Object Head-- 2 :				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
					Total Object Head-- 11 :				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
					Total Object Head-- 13 :				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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology 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
Total Object Head-- 14 :									2,635	0	0	0	2,635	2,635
Total Sub Head :									2,04,115	0	8,510	0	1,95,605	2,04,115
Total Minor Head 106 :									2,04,115	0	8,510	0	1,95,605	2,04,115
Total Sub Major Head 0 :									2,04,115	0	8,510	0	1,95,605	2,04,115
Total Major Head 3475 :									2,04,115	0	8,510	0	1,95,605	2,04,115
Total of Month :									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
Total Object Head-- 1 :									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
Total Object Head-- 2 :									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
Total Object Head-- 13 :									10,480	0	0	0	10,480	10,480

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology 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		
			Total Sub Head :						2,19,064	0	8,510	0	2,10,554	2,19,064
			Total Minor Head 106 :						2,19,064	0	8,510	0	2,10,554	2,19,064
			Total Sub Major Head 0 :						2,19,064	0	8,510	0	2,10,554	2,19,064
			Total Major Head 3475 :						2,19,064	0	8,510	0	2,10,554	2,19,064
			Total of Month :						2,19,064	0	8,510	0	2,10,554	2,19,064

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	(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
			Total Object Head-- 1 :						1,27,534	0	8,770	0	1,18,764	1,27,534
			02. Wages			Voted-Sixth-Schedule-Khasi	126	Voucher	63,865	0	0	0	63,865	63,865
			Total Object Head-- 2 :						63,865	0	0	0	63,865	63,865
			11.Domestic Travel Expenses			Voted-Sixth-Schedule-Khasi	125	Voucher	6,117	0	0	0	6,117	6,117
			Total Object Head-- 11 :						6,117	0	0	0	6,117	6,117
			Total Sub Head :						1,97,516	0	8,770	0	1,88,746	1,97,516

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Run Date :

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Up to Accounting Month December 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 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		
				Total Minor Head 106 :					1,97,516	0	8,770	0	1,88,746	1,97,516
				Total Sub Major Head 0 :					1,97,516	0	8,770	0	1,88,746	1,97,516
				Total Major Head 3475 :					1,97,516	0	8,770	0	1,88,746	1,97,516
				Total of Month :					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
				Total Object Head-- 1 :					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
				Total Object Head-- 2 :					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
				Total Object Head-- 11 :					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

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Run Date :

25/01/2024

Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES

Department : Weights and Measures Department

Treasury : Sohra Sub-Treasury

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

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	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
					Total Object Head-- 13 :				14,850	0	0	0	14,850	14,850
					Total Object Head-- 14 :				3,762	0	0	0	3,762	3,762
					Total Sub Head :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total Minor Head 106 :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total Sub Major Head 0 :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total Major Head 3475 :				2,19,794	1,168	8,770	0	2,09,856	2,18,626
					Total of Month :				2,19,794	1,168	8,770	0	2,09,856	2,18,626

Month of Account: OCT/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	145	Voucher	19,611	0	0	0	19,611	19,611
					Total Object Head-- 13 :				19,611	0	0	0	19,611	19,611
					Total Sub Head :				19,611	0	0	0	19,611	19,611
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	39	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
					Total Object Head-- 1 :				1,28,814	0	8,770	0	1,20,044	1,28,814
					02. Wages	Voted-Sixth-	96	Voucher	63,865	0	0	0	63,865	63,865

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Run Date :

25/01/2024

Up to Accounting Month December 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 Sohra**Month of Account:** OCT/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	02. Wages				63,865	0	0	0	63,865	63,865
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	76	Voucher	1,964	0	0	0	1,964	1,964
					Total Object Head-- 2 :				1,964	0	0	0	1,964	1,964
					Total Sub Head :				1,94,643	0	8,770	0	1,85,873	1,94,643
					Total Minor Head 106 :				2,14,254	0	8,770	0	2,05,484	2,14,254
					Total Sub Major Head 0 :				2,14,254	0	8,770	0	2,05,484	2,14,254
					Total Major Head 3475 :				2,14,254	0	8,770	0	2,05,484	2,14,254
					Total of Month :				2,14,254	0	8,770	0	2,05,484	2,14,254

Month of Account: NOV/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	38	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
					Total Object Head-- 1 :				1,28,814	0	8,770	0	1,20,044	1,28,814
					02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	63,865	0	0	0	63,865	63,865
					Total Object Head-- 2 :				63,865	0	0	0	63,865	63,865
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	152	Voucher	46,311	0	0	0	46,311	46,311

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Run Date :

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department												
Treasury :		Sohra Sub-Treasury												
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra												
Month of Account:		NOV/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	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	179	Voucher	2,139	0	0	0	2,139	2,139
Total Object Head-- 11 :									48,450	0	0	0	48,450	48,450
Total Sub Head :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total Minor Head 106 :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total Sub Major Head 0 :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total Major Head 3475 :									2,41,129	0	8,770	0	2,32,359	2,41,129
Total of Month :									2,41,129	0	8,770	0	2,32,359	2,41,129
Month of Account:		DEC/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	140	Voucher	13,623	0	0	0	13,623	13,623
Total Object Head-- 13 :									13,623	0	0	0	13,623	13,623
Total Sub Head :									13,623	0	0	0	13,623	13,623
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
						Voted-Sixth-Schedule-Khasi	88	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
						Total Object Head-- 1 :								

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Run Date :

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology Sohra**Month of Account:** DEC/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	02. Wages	Voted-Sixth-Schedule-Khasi	266	Voucher	66,450	0	0	0	66,450	66,450
						Voted-Sixth-Schedule-Khasi	83	Voucher	65,550	0	0	0	65,550	65,550
Total Object Head-- 2 :									1,32,000	0	0	0	1,32,000	1,32,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	264	Voucher	5,882	0	0	0	5,882	5,882
						Voted-Sixth-Schedule-Khasi	265	Voucher	3,329	0	0	0	3,329	3,329
						Voted-Sixth-Schedule-Khasi	267	Voucher	2,950	0	0	0	2,950	2,950
Total Object Head-- 13 :									12,161	0	0	0	12,161	12,161
Total Sub Head :									4,04,189	0	17,540	0	3,86,649	4,04,189
Total Minor Head 106 :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total Sub Major Head 0 :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total Major Head 3475 :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total of Month :									4,17,812	0	17,540	0	4,00,272	4,17,812
Total of DDO 4500001 :									21,45,767	1,168	86,220	0	20,58,379	21,44,599
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														21,44,599
Summary of DDO wise expenditure														

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Run Date :

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Up to Accounting Month December 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

3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	13,623
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	19,611
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	14,11,183
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,85,795
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	65,189
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	42,801
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
							21,44,599

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		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	0	1,87,944	1,87,944
Total Object Head-- 1 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Sub Head :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Minor Head 106 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Sub Major Head 0 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total Major Head 3475 :									1,87,944	0	0	0	1,87,944	1,87,944	
Total of Month :									1,87,944	0	0	0	1,87,944	1,87,944	
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	0	867	867
Total Object Head-- 1 :									1,88,811	0	0	0	1,88,811	1,88,811	
Total Object Head-- 2 :									78,764	0	0	0	78,764	78,764	

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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

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		Total Sub Head :				2,67,575	0	0	0	2,67,575	2,67,575	
					Total Minor Head 106 :				2,67,575	0	0	0	2,67,575	2,67,575	
					Total Sub Major Head 0 :				2,67,575	0	0	0	2,67,575	2,67,575	
					Total Major Head 3475 :				2,67,575	0	0	0	2,67,575	2,67,575	
					Total of Month :				2,67,575	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	1,87,944	1,87,944	
						Voted-Sixth-Schedule-Jaintia	426	Voucher	25,340	0	0	0	25,340	25,340	
					Total Object Head-- 1 :				2,13,284	0	0	0	2,13,284	2,13,284	
					02. Wages	Voted-Sixth-Schedule-Jaintia	292	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	293	Voucher	36,437	0	0	0	36,437	36,437	
					Total Object Head-- 2 :				51,437	0	0	0	51,437	51,437	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	384	Voucher	8,034	0	0	0	8,034	8,034	
						Voted-Sixth-Schedule-Jaintia	416	Voucher	1,965	0	0	0	1,965	1,965	

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

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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
Total Object Head-- 13 :									9,999	0	0	0	9,999	9,999
Total Sub Head :									2,74,720	0	0	0	2,74,720	2,74,720
Total Minor Head 106 :									2,74,720	0	0	0	2,74,720	2,74,720
Total Sub Major Head 0 :									2,74,720	0	0	0	2,74,720	2,74,720
Total Major Head 3475 :									2,74,720	0	0	0	2,74,720	2,74,720
Total of Month :									2,74,720	0	0	0	2,74,720	2,74,720

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		
Total Object Head-- 1 :									1,93,012	0	0	0	1,93,012	1,93,012		
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
Total Object Head-- 2 :									53,700	0	0	0	53,700	53,700		
Total Sub Head :									2,46,712	0	0	0	2,46,712	2,46,712		
Total Minor Head 106 :									2,46,712	0	0	0	2,46,712	2,46,712		

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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		
Total Sub Major Head 0 :									2,46,712	0	0	0	2,46,712	2,46,712	
Total Major Head 3475 :									2,46,712	0	0	0	2,46,712	2,46,712	
Total of Month :									2,46,712	0	0	0	2,46,712	2,46,712	

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-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	0	1,188	1,188	
Total Object Head-- 1 :									1,97,403	0	0	0	1,97,403	1,97,403	
					02. Wages	Voted-Sixth-Schedule-Jaintia	280	Voucher	39,200	0	0	0	39,200	39,200	
						Voted-Sixth-Schedule-Jaintia	282	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									54,200	0	0	0	54,200	54,200	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	285	Voucher	3,540	0	0	0	3,540	3,540	
						Voted-Sixth-Schedule-Jaintia	286	Voucher	1,260	0	0	0	1,260	1,260	
Total Object Head-- 11 :									4,800	0	0	0	4,800	4,800	
Total Sub Head :									2,56,403	0	0	0	2,56,403	2,56,403	

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**Demand :** 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury** Khliehriat Treasury**D.D.O. :** 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat**Month of Account:** AUG/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		
					Total Minor Head 106 :				2,56,403	0	0	0	2,56,403	2,56,403	
					Total Sub Major Head 0 :				2,56,403	0	0	0	2,56,403	2,56,403	
					Total Major Head 3475 :				2,56,403	0	0	0	2,56,403	2,56,403	
					Total of Month :				2,56,403	0	0	0	2,56,403	2,56,403	

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-Jaintia	158	Voucher	1,97,403	0	0	0	1,97,403	1,97,403	
					Total Object Head-- 1 :				1,97,403	0	0	0	1,97,403	1,97,403	
					02. Wages	Voted-Sixth-Schedule-Jaintia	211	Voucher	37,305	0	0	0	37,305	37,305	
						Voted-Sixth-Schedule-Jaintia	214	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	282	Voucher	1,975	0	0	0	1,975	1,975	
					Total Object Head-- 2 :				54,280	0	0	0	54,280	54,280	
					(13) Office Expenses	General-Voted	216	Voucher	2,14,070	0	0	0	2,14,070	2,14,070	
						Voted-Sixth-Schedule-Jaintia	353	Voucher	5,974	0	0	0	5,974	5,974	
						Voted-Sixth-Schedule-Jaintia	355	Voucher	3,006	0	0	0	3,006	3,006	

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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 Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses									
Total Object Head-- 13 :									2,23,050	0	0	0	2,23,050	2,23,050
Total Sub Head :									4,74,733	0	0	0	4,74,733	4,74,733
Total Minor Head 106 :									4,74,733	0	0	0	4,74,733	4,74,733
Total Sub Major Head 0 :									4,74,733	0	0	0	4,74,733	4,74,733
Total Major Head 3475 :									4,74,733	0	0	0	4,74,733	4,74,733
Total of Month :									4,74,733	0	0	0	4,74,733	4,74,733

Month of Account: OCT/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	128	Voucher	1,97,403	0	0	0	1,97,403	1,97,403		
Total Object Head-- 1 :									1,97,403	0	0	0	1,97,403	1,97,403		
02. Wages									Voted-Sixth-Schedule-Jaintia	225	Voucher	38,305	0	0	38,305	38,305
									Voted-Sixth-Schedule-Jaintia	226	Voucher	15,000	0	0	15,000	15,000
Total Object Head-- 2 :									53,305	0	0	0	53,305	53,305		
(13) Office Expenses									Voted-Sixth-Schedule-Jaintia	250	Voucher	5,990	0	0	5,990	5,990
Total Object Head-- 13 :									5,990	0	0	0	5,990	5,990		

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Run Date :

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Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		OCT/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		Total Sub Head :				2,56,698	0	0	0	0	2,56,698	2,56,698
					Total Minor Head 106 :				2,56,698	0	0	0	0	2,56,698	2,56,698
					Total Sub Major Head 0 :				2,56,698	0	0	0	0	2,56,698	2,56,698
					Total Major Head 3475 :				2,56,698	0	0	0	0	2,56,698	2,56,698
					Total of Month :				2,56,698	0	0	0	0	2,56,698	2,56,698
Month of Account:		NOV/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	248	Voucher	1,97,403	0	0	0	0	1,97,403	1,97,403
					Total Object Head-- 1 :				1,97,403	0	0	0	0	1,97,403	1,97,403
					02. Wages	Voted-Sixth-Schedule-Jaintia	220	Voucher	39,200	0	0	0	0	39,200	39,200
						Voted-Sixth-Schedule-Jaintia	221	Voucher	15,000	0	0	0	0	15,000	15,000
					Total Object Head-- 2 :				54,200	0	0	0	0	54,200	54,200
					Total Sub Head :				2,51,603	0	0	0	0	2,51,603	2,51,603
					Total Minor Head 106 :				2,51,603	0	0	0	0	2,51,603	2,51,603
					Total Sub Major Head 0 :				2,51,603	0	0	0	0	2,51,603	2,51,603

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Run Date :

25/01/2024

Up to Accounting Month December of Financial Year 2023-2024

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		NOV/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					Total Major Head	3475 :			2,51,603	0	0	0	2,51,603	2,51,603	
					Total of Month :			2,51,603	0	0	0	2,51,603	2,51,603		
Month of Account:		DEC/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	163	Voucher	1,99,803	0	0	0	1,99,803	1,99,803	
						Voted-Sixth-Schedule-Jaintia	428	Voucher	1,99,803	0	0	0	1,99,803	1,99,803	
						Total Object Head-- 1 :			3,99,606	0	0	0	3,99,606	3,99,606	
					02. Wages	Voted-Sixth-Schedule-Jaintia	220	Voucher	36,910	0	0	0	36,910	36,910	
						Voted-Sixth-Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	567	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	568	Voucher	24,312	0	0	0	24,312	24,312	
						Total Object Head-- 2 :			91,222	0	0	0	91,222	91,222	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	561	Voucher	4,309	0	0	0	4,309	4,309	
						Voted-Sixth-Schedule-Jaintia	562	Voucher	3,005	0	0	0	3,005	3,005	
						Total Object Head-- 13 :			7,314	0	0	0	7,314	7,314	

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:		DEC/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		Total Sub Head :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total Minor Head 106 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total Sub Major Head 0 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total Major Head 3475 :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total of Month :				4,98,142	0	0	0	4,98,142	4,98,142	
					Total of DDO 4500001 :				27,14,530	0	0	0	27,14,530	27,14,530	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													27,14,530		
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						19,72,269	
3475	00	106	(02) Enforcement		0	02. Wages		Voted-Sixth-Schedule-Jaintia						4,91,108	
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	
3475	00	106	(02) Enforcement		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						32,283	

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Run Date : 25/01/2024

Up to Accounting Month December of Financial Year 2023-2024**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 KhliehriatSummary of DDO wise expenditure**27,14,530**

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Up to Accounting Month December 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 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	0	69,560	69,560			
						Voted-Sixth-Schedule-Garo	178	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197				
					Total Object Head-- 1 :								2,10,957	4,200	0	0	2,06,757	2,06,757
					Total Sub Head :								2,10,957	4,200	0	0	2,06,757	2,06,757
					Total Minor Head 106 :								2,10,957	4,200	0	0	2,06,757	2,06,757
					Total Sub Major Head 0 :								2,10,957	4,200	0	0	2,06,757	2,06,757
					Total Major Head 3475 :								2,10,957	4,200	0	0	2,06,757	2,06,757
Total of Month :								2,10,957	4,200	0	0	2,06,757	2,06,757					
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	0	1,37,197	1,37,197			
						Voted-Sixth-Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560				
					Total Object Head-- 1 :								2,10,957	4,200	0	0	2,06,757	2,06,757
					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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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month December 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 Ampati																
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	02. Wages	Voted-Sixth-Schedule-Garo	355	Voucher	11,430	0	0	0	11,430	11,430		
Total Object Head-- 2 :									38,241	0	0	0	38,241	38,241		
Total Sub Head :									2,49,198	4,200	0	0	2,44,998	2,44,998		
Total Minor Head 106 :									2,49,198	4,200	0	0	2,44,998	2,44,998		
Total Sub Major Head 0 :									2,49,198	4,200	0	0	2,44,998	2,44,998		
Total Major Head 3475 :									2,49,198	4,200	0	0	2,44,998	2,44,998		
Total of Month :									2,49,198	4,200	0	0	2,44,998	2,44,998		
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-Garo	482	Voucher	9,420	0	0	0	9,420	9,420		
Total Object Head-- 1 :									2,39,117	4,200	0	0	2,34,917	2,34,917		
02. Wages									Voted-Sixth-	198	Voucher	15,000	0	0	15,000	15,000

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Shillong

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Run Date :

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Up to Accounting Month December 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 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
Total Object Head-- 2 :									25,668	0	0	0	25,668	25,668
Total Sub Head :									2,64,785	4,200	0	0	2,60,585	2,60,585
Total Minor Head 106 :									2,64,785	4,200	0	0	2,60,585	2,60,585
Total Sub Major Head 0 :									2,64,785	4,200	0	0	2,60,585	2,60,585
Total Major Head 3475 :									2,64,785	4,200	0	0	2,60,585	2,60,585
Total of Month :									2,64,785	4,200	0	0	2,60,585	2,60,585
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
Total Object Head-- 1 :									2,16,589	4,200	0	0	2,12,389	2,12,389
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati													
Month of Account:		JUL/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	
Total Object Head-- 13 :									19,997	0	0	0	19,997	19,997	
Total Sub Head :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total Minor Head 106 :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total Sub Major Head 0 :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total Major Head 3475 :									2,63,436	4,200	0	0	2,59,236	2,59,236	
Total of Month :									2,63,436	4,200	0	0	2,59,236	2,59,236	
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	
Total Object Head-- 1 :									2,22,614	4,200	0	0	2,18,414	2,18,414	
Total Object Head-- 2 :									27,245	0	0	0	27,245	27,245	

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Run Date :

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Up to Accounting Month December 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 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	
Total Object Head-- 11 :									15,000	0	0	0	15,000	15,000	
Total Sub Head :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total Minor Head 106 :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total Sub Major Head 0 :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total Major Head 3475 :									2,64,859	4,200	0	0	2,60,659	2,60,659	
Total of Month :									2,64,859	4,200	0	0	2,60,659	2,60,659	

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	
Total Object Head-- 1 :									2,22,614	0	0	0	2,22,614	2,22,614	
				02. Wages		Voted-Sixth-	11	Voucher	11,060	0	0	0	11,060	11,060	

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Shillong**

Up to Accounting Month December 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 Ampati															
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	02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	15,000	0	0	0	15,000	15,000	
Total Object Head-- 2 :									26,060	0	0	0	26,060	26,060	
Total Sub Head :									2,48,674	0	0	0	2,48,674	2,48,674	
Total Minor Head 106 :									2,48,674	0	0	0	2,48,674	2,48,674	
Total Sub Major Head 0 :									2,48,674	0	0	0	2,48,674	2,48,674	
Total Major Head 3475 :									2,48,674	0	0	0	2,48,674	2,48,674	
Total of Month :									2,48,674	0	0	0	2,48,674	2,48,674	
Month of Account: OCT/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	181	Voucher	73,460	0	0	0	73,460	73,460	
Total Object Head-- 1 :									2,22,614	0	0	0	2,22,614	2,22,614	
Total Object Head-- 2 :									26,850	0	0	0	26,850	26,850	

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Up to Accounting Month December 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 Ampati**Month of Account:** OCT/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		Total Sub Head :				2,49,464	0	0	0	2,49,464	2,49,464	
					Total Minor Head 106 :				2,49,464	0	0	0	2,49,464	2,49,464	
					Total Sub Major Head 0 :				2,49,464	0	0	0	2,49,464	2,49,464	
					Total Major Head 3475 :				2,49,464	0	0	0	2,49,464	2,49,464	
					Total of Month :				2,49,464	0	0	0	2,49,464	2,49,464	

Month of Account: NOV/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	145	Voucher	1,49,154	0	0	0	1,49,154	1,49,154	
						Voted-Sixth-Schedule-Garo	146	Voucher	73,460	0	0	0	73,460	73,460	
					Total Object Head-- 1 :				2,22,614	0	0	0	2,22,614	2,22,614	
				02. Wages		Voted-Sixth-Schedule-Garo	216	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	217	Voucher	12,245	0	0	0	12,245	12,245	
					Total Object Head-- 2 :				27,245	0	0	0	27,245	27,245	
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	223	Voucher	17,411	0	0	0	17,411	17,411	
						Voted-Sixth-Schedule-Garo	224	Voucher	12,588	0	0	0	12,588	12,588	

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Up to Accounting Month December 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 Ampati														
Month of Account: NOV/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				29,999	0	0	0	29,999	29,999
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	335	Voucher	1,15,500	0	0	0	1,15,500	1,15,500
					Total Object Head-- 13 :				1,15,500	0	0	0	1,15,500	1,15,500
					Total Sub Head :				3,95,358	0	0	0	3,95,358	3,95,358
					Total Minor Head 106 :				3,95,358	0	0	0	3,95,358	3,95,358
					Total Sub Major Head 0 :				3,95,358	0	0	0	3,95,358	3,95,358
					Total Major Head 3475 :				3,95,358	0	0	0	3,95,358	3,95,358
					Total of Month :				3,95,358	0	0	0	3,95,358	3,95,358
Month of Account: DEC/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	150	Voucher	73,460	0	0	0	73,460	73,460
						Voted-Sixth-Schedule-Garo	151	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
						Voted-Sixth-Schedule-Garo	371	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	682	Voucher	73,460	0	0	0	73,460	73,460
						Voted-Sixth-Schedule-Garo	683	Voucher	1,49,154	0	0	0	1,49,154	1,49,154

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Ampati Sub-Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati**Month of Account:** DEC/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				4,59,228	0	0	0	4,59,228	4,59,228
					02. Wages	Voted-Sixth-Schedule-Garo	279	Voucher	11,060	0	0	0	11,060	11,060
						Voted-Sixth-Schedule-Garo	280	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo	695	Voucher	12,462	0	0	0	12,462	12,462
						Voted-Sixth-Schedule-Garo	697	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 1 :				4,59,228	0	0	0	4,59,228	4,59,228
					Total Object Head-- 2 :				53,522	0	0	0	53,522	53,522
					Total Sub Head :				5,12,750	0	0	0	5,12,750	5,12,750
					Total Minor Head 106 :				5,12,750	0	0	0	5,12,750	5,12,750
					Total Sub Major Head 0 :				5,12,750	0	0	0	5,12,750	5,12,750
					Total Major Head 3475 :				5,12,750	0	0	0	5,12,750	5,12,750
					Total of Month :				5,12,750	0	0	0	5,12,750	5,12,750
					Total of DDO 4500001 :				26,59,481	21,000	0	0	26,38,481	26,38,481
Reconciliation Portion														
Internal Adjustment of A.G. Office:														
DDO wise Total (Original +Reconciliation+IA) :														26,38,481
Summary of DDO wise expenditure														

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Run Date :

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Up to Accounting Month December 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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22,06,304
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	2,51,681
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	15,000
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	49,996
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,15,500
							26,38,481

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account:		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
Total Object Head-- 1 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Sub Head :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Minor Head 106 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Sub Major Head 0 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total Major Head 3475 :									1,15,332	0	0	0	1,15,332	1,15,332	
Total of Month :									1,15,332	0	0	0	1,15,332	1,15,332	
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	120	Voucher	1,15,332	0	0	0	0	1,15,332	1,15,332
Total Object Head-- 1 :									1,15,332	0	0	0	1,15,332	1,15,332	
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	
Total Object Head-- 2 :									32,341	0	0	0	32,341	32,341	

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Run Date :

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** MAY/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		Total Sub Head :				1,47,673	0	0	0	1,47,673	1,47,673	
					Total Minor Head 106 :				1,47,673	0	0	0	1,47,673	1,47,673	
					Total Sub Major Head 0 :				1,47,673	0	0	0	1,47,673	1,47,673	
					Total Major Head 3475 :				1,47,673	0	0	0	1,47,673	1,47,673	
					Total of Month :				1,47,673	0	0	0	1,47,673	1,47,673	

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-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	
					Total Object Head-- 1 :				1,30,672	0	0	0	1,30,672	1,30,672	
				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	
					Total Object Head-- 2 :				49,343	0	0	0	49,343	49,343	

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Run Date :

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Up to Accounting Month December 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 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	
Total Object Head-- 13 :									20,000	0	0	0	20,000	20,000	
Total Sub Head :									2,00,015	0	0	0	2,00,015	2,00,015	
Total Minor Head 106 :									2,00,015	0	0	0	2,00,015	2,00,015	
Total Sub Major Head 0 :									2,00,015	0	0	0	2,00,015	2,00,015	
Total Major Head 3475 :									2,00,015	0	0	0	2,00,015	2,00,015	
Total of Month :									2,00,015	0	0	0	2,00,015	2,00,015	

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			
Total Object Head-- 1 :									1,18,400	0	0	0	1,18,400	1,18,400			
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
Total Object Head-- 2 :									38,700	0	0	0	38,700	38,700			

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Up to Accounting Month December 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 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		
3475	00	106	(02) Enforcement	Total Sub Head :					1,57,100	0	0	0	1,57,100	1,57,100
				Total Minor Head 106 :					1,57,100	0	0	0	1,57,100	1,57,100
				Total Sub Major Head 0 :					1,57,100	0	0	0	1,57,100	1,57,100
				Total Major Head 3475 :					1,57,100	0	0	0	1,57,100	1,57,100
				Total of Month :					1,57,100	0	0	0	1,57,100	1,57,100
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
					Total Object Head-- 1 :				1,20,776	0	0	0	1,20,776	1,20,776
				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
					Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700
				(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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES**Department :** Weights and Measures Department**Treasury :** Resubelpara Treasury**D.D.O. :** 4500001 Inspector Of Legal Metrology North Garo Hills**Month of Account:** AUG/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				14,440	0	0	0	14,440	14,440	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	298	Voucher	1,43,000	0	0	0	1,43,000	1,43,000	
					Total Object Head-- 11 :				14,440	0	0	0	14,440	14,440	
					Total Object Head-- 14 :				1,43,000	0	0	0	1,43,000	1,43,000	
					Total Sub Head :				3,16,916	0	0	0	3,16,916	3,16,916	
					Total Minor Head 106 :				3,16,916	0	0	0	3,16,916	3,16,916	
					Total Sub Major Head 0 :				3,16,916	0	0	0	3,16,916	3,16,916	
					Total Major Head 3475 :				3,16,916	0	0	0	3,16,916	3,16,916	
					Total of Month :				3,16,916	0	0	0	3,16,916	3,16,916	

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	74	Voucher	1,20,776	0	0	0	1,20,776	1,20,776	
					Total Object Head-- 1 :				1,20,776	0	0	0	1,20,776	1,20,776	
					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								

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Run Date :

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Up to Accounting Month December 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 Hills**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	02. Wages	Voted-Sixth-Schedule-Garo	156	Voucher	12,245	0	0	0	12,245	12,245	
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305	
Total Sub Head :									1,59,081	0	0	0	1,59,081	1,59,081	
Total Minor Head 106 :									1,59,081	0	0	0	1,59,081	1,59,081	
Total Sub Major Head 0 :									1,59,081	0	0	0	1,59,081	1,59,081	
Total Major Head 3475 :									1,59,081	0	0	0	1,59,081	1,59,081	
Total of Month :									1,59,081	0	0	0	1,59,081	1,59,081	

Month of Account: OCT/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	61	Voucher	1,20,776	0	0	0	1,20,776	1,20,776			
Total Object Head-- 1 :									1,20,776	0	0	0	1,20,776	1,20,776			
02. Wages									Voted-Sixth-Schedule-Garo	29	Voucher	11,850	0	0	0	11,850	11,850
									Voted-Sixth-Schedule-Garo	30	Voucher	15,000	0	0	0	15,000	15,000
									Voted-Sixth-Schedule-Garo	31	Voucher	11,455	0	0	0	11,455	11,455
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305			

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Up to Accounting Month December 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 Hills												
Month of Account:		OCT/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		Total Sub Head :				1,59,081	0	0	0	1,59,081	1,59,081
					Total Minor Head 106 :				1,59,081	0	0	0	1,59,081	1,59,081
					Total Sub Major Head 0 :				1,59,081	0	0	0	1,59,081	1,59,081
					Total Major Head 3475 :				1,59,081	0	0	0	1,59,081	1,59,081
					Total of Month :				1,59,081	0	0	0	1,59,081	1,59,081
Month of Account:		NOV/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	108	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
					Total Object Head-- 1 :				1,20,776	0	0	0	1,20,776	1,20,776
					02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	11,455	0	0	0	11,455	11,455
						Voted-Sixth-Schedule-Garo	244	Voucher	12,245	0	0	0	12,245	12,245
						Voted-Sixth-Schedule-Garo	275	Voucher	15,000	0	0	0	15,000	15,000
					Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	273	Voucher	20,000	0	0	0	20,000	20,000
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000

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Up to Accounting Month December 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 Hills												
Month of Account:		NOV/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	Total Sub Head :					1,79,476	0	0	0	1,79,476	1,79,476
				Total Minor Head 106 :					1,79,476	0	0	0	1,79,476	1,79,476
				Total Sub Major Head 0 :					1,79,476	0	0	0	1,79,476	1,79,476
				Total Major Head 3475 :					1,79,476	0	0	0	1,79,476	1,79,476
				Total of Month :					1,79,476	0	0	0	1,79,476	1,79,476
Month of Account:		DEC/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	1,20,776	0	0	0	1,20,776	1,20,776
						Voted-Sixth-Schedule-Garo	627	Voucher	1,20,776	0	0	0	1,20,776	1,20,776
					Total Object Head-- 1 :				2,41,552	0	0	0	2,41,552	2,41,552
				02. Wages	Voted-Sixth-Schedule-Garo		12	Voucher	11,850	0	0	0	11,850	11,850
					Voted-Sixth-Schedule-Garo		19	Voucher	11,060	0	0	0	11,060	11,060
					Voted-Sixth-Schedule-Garo		22	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth-Schedule-Garo		405	Voucher	12,462	0	0	0	12,462	12,462
					Voted-Sixth-Schedule-Garo		763	Voucher	15,000	0	0	0	15,000	15,000

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Shillong**

Up to Accounting Month December 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 Hills													
Month of Account:		DEC/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	764	Voucher	11,850	0	0	0	0	11,850	11,850
Total Object Head-- 2 :									77,222	0	0	0	77,222	77,222	
Total Sub Head :									3,18,774	0	0	0	3,18,774	3,18,774	
Total Minor Head 106 :									3,18,774	0	0	0	3,18,774	3,18,774	
Total Sub Major Head 0 :									3,18,774	0	0	0	3,18,774	3,18,774	
Total Major Head 3475 :									3,18,774	0	0	0	3,18,774	3,18,774	
Total of Month :									3,18,774	0	0	0	3,18,774	3,18,774	
Total of DDO 4500001 :									17,53,448	0	0	0	17,53,448	17,53,448	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														17,53,448	
<u>Summary of DDO wise expenditure</u>															
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									12,04,392
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo									3,51,616
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo									14,440
(02) Enforcement				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo									

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Up to Accounting Month December 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			40,000
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,43,000
							17,53,448

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Up to Accounting Month December 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: 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
Total Object Head-- 1 :									1,10,419	0	0	0	0	1,10,419	1,10,419
Total Sub Head :									1,10,419	0	0	0	0	1,10,419	1,10,419
Total Minor Head 106 :									1,10,419	0	0	0	0	1,10,419	1,10,419
Total Sub Major Head 0 :									1,10,419	0	0	0	0	1,10,419	1,10,419
Total Major Head 3475 :									1,10,419	0	0	0	0	1,10,419	1,10,419
Total of Month :									1,10,419	0	0	0	0	1,10,419	1,10,419
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-Khasi	25	Voucher	1,10,419	0	0	0	0	1,10,419	1,10,419
Total Object Head-- 1 :									1,10,419	0	0	0	0	1,10,419	1,10,419
					02. Wages	Voted-Sixth-Schedule-Khasi	174	Voucher	22,871	0	0	0	0	22,871	22,871
						Voted-Sixth-Schedule-Khasi	175	Voucher	23,241	0	0	0	0	23,241	23,241
						Voted-Sixth-Schedule-Khasi	213	Voucher	15,000	0	0	0	0	15,000	15,000
Total Object Head-- 2 :									61,112	0	0	0	0	61,112	61,112

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Up to Accounting Month December 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:** 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		Total Sub Head :				1,71,531	0	0	0	1,71,531	1,71,531	
					Total Minor Head 106 :				1,71,531	0	0	0	1,71,531	1,71,531	
					Total Sub Major Head 0 :				1,71,531	0	0	0	1,71,531	1,71,531	
					Total Major Head 3475 :				1,71,531	0	0	0	1,71,531	1,71,531	
					Total of Month :				1,71,531	0	0	0	1,71,531	1,71,531	

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-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	
					Total Object Head-- 1 :				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	
					Total Object Head-- 2 :				37,913	0	0	0	37,913	37,913	
					Total Sub Head :				1,62,992	0	0	0	1,62,992	1,62,992	

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

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December 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		
					Total Minor Head 106 :				1,62,992	0	0	0	1,62,992	1,62,992	
					Total Sub Major Head 0 :				1,62,992	0	0	0	1,62,992	1,62,992	
					Total Major Head 3475 :				1,62,992	0	0	0	1,62,992	1,62,992	
					Total of Month :				1,62,992	0	0	0	1,62,992	1,62,992	

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	
					Total Object Head-- 1 :				1,13,351	0	0	0	1,13,351	1,13,351	
					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	
					Total Object Head-- 2 :				38,700	0	0	0	38,700	38,700	
					(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	
					Total Object Head-- 13 :				21,000	0	0	0	21,000	21,000	

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

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** 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		Total Sub Head :				1,73,051	0	0	0	1,73,051	1,73,051	
					Total Minor Head 106 :				1,73,051	0	0	0	1,73,051	1,73,051	
					Total Sub Major Head 0 :				1,73,051	0	0	0	1,73,051	1,73,051	
					Total Major Head 3475 :				1,73,051	0	0	0	1,73,051	1,73,051	
					Total of Month :				1,73,051	0	0	0	1,73,051	1,73,051	

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	
					Total Object Head-- 1 :				1,16,767	0	0	0	1,16,767	1,16,767	
					02. Wages	Voted-Sixth-Schedule-Khasi	301	Voucher	39,490	0	0	0	39,490	39,490	
					Total Object Head-- 2 :				39,490	0	0	0	39,490	39,490	
					(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	
					Total Object Head-- 11 :				11,520	0	0	0	11,520	11,520	

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

Up to Accounting Month December 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:		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	Total Sub Head :					1,67,777	0	0	0	0	1,67,777	1,67,777
				Total Minor Head 106 :					1,67,777	0	0	0	0	1,67,777	1,67,777
				Total Sub Major Head 0 :					1,67,777	0	0	0	0	1,67,777	1,67,777
				Total Major Head 3475 :					1,67,777	0	0	0	0	1,67,777	1,67,777
				Total of Month :					1,67,777	0	0	0	0	1,67,777	1,67,777
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-Khasi	146	Voucher	1,16,767	0	0	0	0	1,16,767	1,16,767
				Total Object Head-- 1 :					1,16,767	0	0	0	0	1,16,767	1,16,767
				02. Wages		Voted-Sixth-Schedule-Khasi	215	Voucher	38,305	0	0	0	0	38,305	38,305
				Total Object Head-- 2 :					38,305	0	0	0	0	38,305	38,305
				Total Sub Head :					1,55,072	0	0	0	0	1,55,072	1,55,072
				Total Minor Head 106 :					1,55,072	0	0	0	0	1,55,072	1,55,072
				Total Sub Major Head 0 :					1,55,072	0	0	0	0	1,55,072	1,55,072
				Total Major Head 3475 :					1,55,072	0	0	0	0	1,55,072	1,55,072

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

Up to Accounting Month December 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: 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	
Total of Month :									1,55,072	0	0	0	1,55,072	1,55,072
Month of Account: OCT/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	87	Voucher	1,16,767	0	0	0	1,16,767	1,16,767
Total Object Head-- 1 :									1,16,767	0	0	0	1,16,767	1,16,767
					02. Wages	Voted-Sixth-Schedule-Khasi	212	Voucher	38,305	0	0	0	38,305	38,305
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305
Total Sub Head :									1,55,072	0	0	0	1,55,072	1,55,072
Total Minor Head 106 :									1,55,072	0	0	0	1,55,072	1,55,072
Total Sub Major Head 0 :									1,55,072	0	0	0	1,55,072	1,55,072
Total Major Head 3475 :									1,55,072	0	0	0	1,55,072	1,55,072
Total of Month :									1,55,072	0	0	0	1,55,072	1,55,072
Month of Account: NOV/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	

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

Page No.

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Run Date :

25/01/2024

Up to Accounting Month December 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: NOV/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	236	Voucher	1,16,767	0	0	0	1,16,767	1,16,767	
Total Object Head-- 1 :									1,16,767	0	0	0	1,16,767	1,16,767	
					02. Wages	Voted-Sixth-Schedule-Khasi	219	Voucher	38,305	0	0	0	38,305	38,305	
Total Object Head-- 2 :									38,305	0	0	0	38,305	38,305	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	317	Voucher	1,220	0	0	0	1,220	1,220	
						Voted-Sixth-Schedule-Khasi	318	Voucher	1,680	0	0	0	1,680	1,680	
Total Object Head-- 11 :									2,900	0	0	0	2,900	2,900	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	284	Voucher	8,143	0	0	0	8,143	8,143	
Total Object Head-- 13 :									8,143	0	0	0	8,143	8,143	
Total Sub Head :									1,66,115	0	0	0	1,66,115	1,66,115	
Total Minor Head 106 :									1,66,115	0	0	0	1,66,115	1,66,115	
Total Sub Major Head 0 :									1,66,115	0	0	0	1,66,115	1,66,115	
Total Major Head 3475 :									1,66,115	0	0	0	1,66,115	1,66,115	
Total of Month :									1,66,115	0	0	0	1,66,115	1,66,115	

Month of Account: DEC/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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:** DEC/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	40	Voucher	1,18,567	0	0	0	1,18,567	1,18,567	
						Voted-Sixth-Schedule-Khasi	527	Voucher	1,18,567	0	0	0	1,18,567	1,18,567	
					Total Object Head-- 1 :				2,37,134	0	0	0	2,37,134	2,37,134	
					02. Wages	Voted-Sixth-Schedule-Khasi	203	Voucher	37,910	0	0	0	37,910	37,910	
						Voted-Sixth-Schedule-Khasi	533	Voucher	39,522	0	0	0	39,522	39,522	
					Total Object Head-- 2 :				77,432	0	0	0	77,432	77,432	
					Total Sub Head :				3,14,566	0	0	0	3,14,566	3,14,566	
					Total Minor Head 106 :				3,14,566	0	0	0	3,14,566	3,14,566	
					Total Sub Major Head 0 :				3,14,566	0	0	0	3,14,566	3,14,566	
					Total Major Head 3475 :				3,14,566	0	0	0	3,14,566	3,14,566	
					Total of Month :				3,14,566	0	0	0	3,14,566	3,14,566	
					Total of DDO 4500001 :				15,76,595	0	0	0	15,76,595	15,76,595	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													15,76,595		
<u>Summary of DDO wise expenditure</u>															

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

Page No.

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Up to Accounting Month December of Financial Year 2023-2024

Run Date :

25/01/2024

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 MawkyrwatSummary of DDO wise expenditure

3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,63,470
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,69,562
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	14,420
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	29,143
							15,76,595