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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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Run Date:

Demand	:	42 ADMI	NISTRA	TION OF WEIGHT:	S AND MEASU	RES								
Departme	ent :	Weights and l	Measures	s Department										
Treasury	•	Shillong (Nor	th) Treas	sury										
D.D.O. :	45	500001 Cor	ntroller C	Of Legal Metrology										
Month of A	Accou	int: APR/2023												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00 10		01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1219	Voucher	1,56,680	0	20,000	0	1,36,680	1,56,680
		Organisation		Allowance		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 H	Iead 1 :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
					Total Sub Hea	d :			10,49,351	0	1,04,360	4,400	9,40,591	10,49,351
	(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 H	Iead 1 :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
					Total Sub Hea	d :			1,31,508	0	6,440	2,200	1,22,868	1,31,508
		03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	496	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
		System Of Weights & Measures		Allowance		General-Voted	499	Voucher	41,631	0	0	0	41,631	41,631
					Total Object H	Iead 1 :			1,61,747	0	20,000	0	1,41,747	1,61,747
					Total Sub Hea	d :			1,61,747	0	20,000	0	1,41,747	1,61,747
					Total Minor H	ead 106:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
					Total Sub Maj	or Head 0:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
					Total Major H	ead 3475:			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
					Total of Montl	ı :			13,42,606	0	1,30,800	6,600	12,05,206	13,42,606
Month of A	Accou	int: MAY/2023												
Major Sub M	<u> Iinor</u>	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						
Visit us at http	//cag	.gov.in/ae/meghala	<u>y</u> a											

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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]	Demai	nd:	42 ADMI	INISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
I	epart	ment :	: Weights and	Measure	s Department										
7	'reasu	ıry	Shillong (No	rth) Trea	sury										
i	D.O.	.: 4	4500001 Co	ntroller (Of Legal Metrology										
M	onth o	of Acco	ount: MAY/2023												
Major	Sub	Mino	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
IIcua	Head		· IIcud	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	1968	Voucher	21,529	0	0	0	21,529	21,529
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			21,529	0	0	0	21,529	21,529
			(Bsnl)			Total Sub Hea	d :			21,529	0	0	0	21,529	21,529
						Total Minor H	lead 1:			21,529	0	0	0	21,529	21,529
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	772	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
			Organisation		Allowance		General-Voted	786	Voucher	7,46,947	0	64,360	4,400	6,78,187	7,46,947
						Total Object H	Iead 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 H	Iead 2 :			49,636	0	0	0	49,636	49,636
						Total Sub Hea	d :			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 H	Iead 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 H	Iead 2:			19,530	0	0	0	19,530	19,530

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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Ι)emai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	URES								
D	epart	ment	: Weights and	Measure	es Department										
T	reasu	ry	Shillong (Nor	th) Trea	asury										
	.D.O.				Of Legal Metrology										
				- Itroner	Of Legal Wellology										
			ount: MAY/2023							Gross	Deduction	Deduction A	1	Net Amount	Gross
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		i Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	nd:			1,51,038	0	6,440	2,200	1,42,398	1,51,038
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	771	Voucher	1,20,116	0	20,000	0	1,00,116	1,20,116
			System Of Weights & Measures		Allowance		General-Voted	779	Voucher	41,631	0	0	0	41,631	41,631
						Total Object I	Head 1:			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Sub Hea	ıd:			1,61,747	0	20,000	0	1,41,747	1,61,747
						Total Minor H	lead 106 :			12,55,092	0	1,10,800	6,600	11,37,692	12,55,092
						Total Sub Maj	jor Head θ :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
						Total Major H	lead 3475:			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
						Total of Mont	h :			12,76,621	0	1,10,800	6,600	11,59,221	12,76,621
Me	onth o	of Acco	ount: JUN/2023												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	1650	Voucher	5,855	0	0	0	5,855	5,855
			Board/Telephone Bill		1 daes	Total Object I	Head 14 :			5,855	0	0	0	5,855	5,855
			(Bsnl)			Total Sub Hea	ıd:			5,855	0	0	0	5,855	5,855
						Total Minor H	Iead 1:			5,855	0	0	0	5,855	5,855
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1897	Voucher	20,640	0	0	0	20,640	20,640
			Organisation		Allowance		General-Voted	2036	Voucher	87,448	0	0	0	87,448	87,448

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Page No. **Run Date:**

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Shillong (North) Treasury

D.	.D.O.	: 4	500001 Co	ontroller C	Of Legal Metrology										
Mo	onth o	of Acco	ount: JUN/2023												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	357	Voucher	1,45,724	0	20,000	0	1,25,724	1,45,724
			Organisation		Allowance		General-Voted	370	Voucher	6,71,500	0	59,360	4,400	6,07,740	6,71,500
						Total Object I	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 I	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

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

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<u>Up</u>	to Accour	nting Month March	(Pre) of	Financial Year 2023	3-2024					Run Date	:	09/05/2024	4
D	emand:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASURES								
De	epartment	: Weights and	Measure	es Department									
Tı	reasury	Shillong (No	orth) Trea	ısury									
				Of Legal Metrology									
			onu onei (
Mo	onth of Acc	count: JUN/2023											
•	Sub Min		Sub Sub	Object Head	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Major Hea Head	a Head	Head		Schme			(State)	·	8009	- 7610		(A.G.))
3475	00 106	(01) Administrative	0	(13) Office Expenses	Total Object Head 13:			1,98,921	. 0	0	0	1,98,921	1,98,921
		Organisation			Total Sub Head:			11,89,825	0	79,360	4,400	11,06,065	11,89,825
Organisation Total Sub Head :		(02) Enforcement	0			1180	Voucher	53,979	0	3,570	0	50,409	53,979
						2034	Voucher	7,140	0	0	0	7,140	7,140
	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	5 0	0	0	27,745	27,745
				(13) Office Expenses	General-Voted	2637	Voucher	43,188	3 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	c 0	(01) Salaries, Sumtuary	General-Voted	1896	Voucher	16,760	0	0	0	16,760	16,760
		System Of Weights & Measures		Allowance	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

Voucher Wise Expenditure Report

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

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Up to Accounting Month March (Pre) of Financial Year 2023-2024	Run Date :	09/05/2024
op to Accounting Month March (11c) of Financial Teal 2020-2024	Run Date.	07/03/2024

Demar	ıd :	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHTS	S AND MEASU	VRES								
Depart	ment	: Weights and I	Measure	s Department										
Treasu	rv	Shillong (Nor	th) Trea	sury										
D.D.O.				Of Legal Metrology										
Month o	f Acc	ount: JUN/2023												
Major Sub Head Major Head	Mino r Head	or Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
Head	ı													
3475 00	106	(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead <i>1 :</i>			2,66,476	0	25,000	0	2,41,476	2,66,476
		Measures			Total Sub Hea	d :			2,66,476	0	25,000	0	2,41,476	2,66,476
					Total Minor H	lead 106 :			17,67,035	0	1,10,800	6,600	16,49,635	17,67,035
					Total Sub Maj	or Head θ :			17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					Total Major H	lead 3475:			17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
					Total of Montl	h :			17,72,890	0	1,10,800	6,600	16,55,490	17,72,890
Month o	f Acc	ount: JUL/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Major		теац	Head		Schille				(State)	v	8009	- 7610		(A.G.))
3475 00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	2419	Voucher	6,345	0	0	0	6,345	6,345
		Board/Telephone Bill (Bsnl)		Taxes	Total Object H	Head 14:			6,345	0	0	0	6,345	6,345
		(BSIII)			Total Sub Hea	d:			6,345	0	0	0	6,345	6,345
					Total Minor H	lead 1:			6,345	0	0	0	6,345	6,345
	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1945	Voucher	13,380	0	0	0	13,380	13,380
		Organisation		Allowance		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 H	Head 1:			9,75,760	0	1,01,860	4,400	8,69,500	9,75,760
				02. Wages		General-Voted	292	Voucher	11,850	0	0	0	11,850	11,850

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
I	Depart	tment	: Weights and	Measure	s Department										
7	Treasu	ıry	Shillong (Nor	th) Trea	sury										
i	D.D.O	.:	4500001 Cor	ntroller (Of Legal Metrology										
M	lonth (of Acc	ount: JUL/2023												
	Majo	or Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(01) Administrative	0	02. Wages		General-Voted	294	Voucher	11,850	0	0	0	11,850	11,850
			Organisation				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 H	Iead 2 :			63,960	0	0	0	63,960	63,960
						Total Sub Hea	d :			10,39,720	0	1,01,860	4,400	9,33,460	10,39,720
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	287	Voucher	79,557	0	2,870	2,200	74,487	79,557
					Allowance		Voted-Sixth- Schedule-Khasi	996	Voucher	55,407	0	7,945	0	47,462	55,407
						Total Object H	Iead 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 H	Iead 2 :			26,850	0	0	0	26,850	26,850
						Total Sub Hea	d :			1,61,814	0	10,815	2,200	1,48,799	1,61,814
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	282	Voucher	1,10,548	0	10,000	0	1,00,548	1,10,548
			System Of Weights & Measures		Allowance		General-Voted	289	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
						Total Object H	lead <i>1 :</i>			2,28,308	0	15,000	0	2,13,308	2,28,308
						Total Sub Hea	d :			2,28,308	0	15,000	0	2,13,308	2,28,308
						Total Minor H	lead 106 :			14,29,842	0	1,27,675	6,600	12,95,567	14,29,842
		Total Sub Major Head θ :							14,36,187	0	1,27,675	6,600	13,01,912	14,36,187	

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Page No. Run Date: 8

Run Date :	09/05/2024

Dem	and:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Depa	rtment	: Weights and	Measure	es Department										
Trea	sury	Shillong (No	orth) Trea	asury										
D.D.	0.:	4500001 Co	ontroller (Of Legal Metrology										
Montl	h of Acc	ount: JUL/2023												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
He He	•	u IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
3475					Total Major H	Head 3475:			14,36,187	0	1,27,675	6,600	13,01,912	14,36,187
					Total of Mont	h :			14,36,187	0	1,27,675	6,600	13,01,912	14,36,187
Mont	h of Acc	ount: AUG/2023												
Major Su Head Ma He	jor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
Head	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	2697	Voucher	10,587	0	0	0	10,587	10,587
		Me.Pdcl/Municipal Board/Telephone Bill		Taxes		General-Voted	2698	Voucher	5,515		0	0	5,515	5,515
		(Bsnl)			Total Object I	Head 14 :			16,102	0	0	0	16,102	16,102
					Total Sub Hea	ad:			16,102	0	0	0	16,102	16,102
					Total Minor H	Head 1:			16,102	0	0	0	16,102	16,102
	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	2181	Voucher	8,107	0	0	0	8,107	8,107
		Organisation		Allowance		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 I	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
						General-Voted	999	Voucher	11,060	0	0	0	11,060	11,060

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	Dema	nd:	42 ADM	IINISTR <i>A</i>	ATION OF WEIGHT	S AND MEASUI	RES								
]	Depart	tment	: Weights and	d Measure	es Department										
,	Гreasu	ıry	Shillong (N	orth) Trea	isury										
j	D.D.O.	.: 4	4500001 C	ontroller (Of Legal Metrology										
N	Ionth (of Acc	ount: AUG/2023												
		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(01) Administrative	0	02. Wages	Total Object H	ead 2:			60,696	0	0	0	60,696	60,696
			Organisation		(11) Travel Expenses,		General-Voted	993	Voucher	24,862	0	0	0	24,862	24,862
					Conveyance Allowances	Total Object H	ead 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 H	ead 13 :			75,967	0	0	0	75,967	75,967
						Total Sub Head	l :			11,51,613	0	1,07,050	4,400	10,40,163	11,51,613
			(02) Enforcement	0	(01) Salaries, Sumtuary	,	General-Voted	536	Voucher	81,973	0	2,960	2,200	76,813	81,973
					Allowance		Voted-Sixth- Schedule-Khasi	619	Voucher	57,068	0	8,055	0	49,013	57,068
						Total Object H	ead 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 H	ead 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 H	ead 13 :			56,375	0	0	0	56,375	56,375
						Total Sub Head	1:			2,20,476	0	11,015	2,200	2,07,261	2,20,476

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Run Date:

	Dema	nd :	42 ADMIN	NISTRA	TION OF WEIGHT	S AND MEASU	VRES								
]	Depar	tment	: Weights and N	/leasure	s Department										
,	Freasu	ıry	Shillong (Nort	h) Trea	sury										
j	D.D.O	.:	4500001 Con	troller (Of Legal Metrology										
N	Ionth	of Acc	ount: AUG/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance		General-Voted General-Voted	2810 535	Voucher Voucher	7,897 1,10,548		0 10,000	0	7,897 1,00,548	7,897 1,10,548
			Measures				General-Voted	539	Voucher	1,17,760		5,000	0	1,12,760	1,17,760
						Total Object H	Iead 1:			2,36,205	0	15,000	0	2,21,205	2,36,205
						Total Sub Hea	d :			2,36,205	0	15,000	0	2,21,205	2,36,205
						Total Minor H	lead 106 :			16,08,294	0	1,33,065	6,600	14,68,629	16,08,294
						Total Sub Maj	or Head θ :			16,24,396	0	1,33,065	6,600	14,84,731	16,24,396
						Total Major H	lead 3475:			16,24,396	0	1,33,065	6,600	14,84,731	16,24,396
						Total of Montl	h :			16,24,396	0	1,33,065	6,600	14,84,731	16,24,396
N	Ionth	of Acc	ount: SEP/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
1	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	2523	Voucher	5,725	0	0	0	5,725	5,725
1			Board/Telephone Bill (Bsnl)			Total Object F	Head 14 :			5,725	0	0	0	5,725	5,725
i			(2511)			Total Sub Hea	d :			5,725	0	0	0	5,725	5,725
11						Total Minor H	lead 1:			5,725	0	0	0	5,725	5,725
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance		General-Voted General-Voted	1833 344	Voucher Voucher	52,387 2,83,248		3,370 40,000	0 0	49,017 2,43,248	52,387 2,83,248

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Dema	and:	42 ADM	MINISTRA	ATION OF WEIGHTS	S AND MEASU	RES								
Depar	rtment :	Weights an	d Measure	s Department										
Treas	ury	Shillong (N	North) Trea	sury										
D.D. O). : 4	500001	Controller (Of Legal Metrology										
Month	of Acco	ount: SEP/2023												
Iajor Sul Iead Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Maj		Heau	Head		Schille				(State)		8009	- 7610	_	(A.G.)
3475 00	106	(01) Administrative	0	(01) Salaries, Sumtuary Allowance		General-Voted	347	Voucher	6,46,346	0	61,180	4,400	5,80,766	6,46,34
		Organisation		Allowance	Total Object H	Iead <i>1 :</i>			9,81,981	0	1,04,550	4,400	8,73,031	9,81,98
				02. Wages		General-Voted	358	Voucher	13,857	0	0	0	13,857	13,85
						General-Voted	361	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	362	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	363	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	364	Voucher	15,000	0	0	0	15,000	15,00
					Total Object H	Iead 2 :			65,592	0	0	0	65,592	65,59
				(13) Office Expenses		General-Voted	1955	Voucher	3,192	0	0	0	3,192	3,19
						General-Voted	2105	Voucher	9,983	0	0	0	9,983	9,98
						General-Voted	3342	Voucher	4,271	0	0	0	4,271	4,27
						General-Voted	366	Voucher	14,526	0	0	0	14,526	14,52
					Total Object H	Iead 13 :			31,972	0	0	0	31,972	31,97
					Total Sub Hea	d :			10,79,545	0	1,04,550	4,400	9,70,595	10,79,54
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1354	Voucher	57,068	0	8,055	0	49,013	57,06
						General-Voted	349	Voucher	81,973	0	2,960	2,200	76,813	81,97
					Total Object F	Iead 1 :			1,39,041	0	11,015	2,200	1,25,826	1,39,04
				02. Wages		General-Voted	350	Voucher	12,245	0	0	0	12,245	12,24
						General-Voted	360	Voucher	15,500	0	0	0	15,500	15,50
					Total Object H	Iead 2:			27,745	0	0	0	27,745	27,74
				(13) Office Expenses	-	General-Voted	2109	Voucher	2,571	0	0	0	2,571	2,57

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Run Date:

Г) eman	nd:	42 ADMI	NISTRA	TION OF WEIGHT:	S AND MEASU	JRES								
D	eparti	ment :	Weights and I	Measures	s Department										
T	reasu	ry	Shillong (Nor	th) Treas	sury										
Ď	.D.O.	: 4:	500001 Cor	ntroller C	Of Legal Metrology										
Mo	onth o	of Accou	unt: SEP/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	365	Voucher	3,728	0	0	0	3,728	3,728
						Total Object I	Head 13:			6,299	0	0	0	6,299	6,299
						Total Sub Hea	nd:			1,73,085	0	11,015	2,200	1,59,870	1,73,085
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	340	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812
			System Of Weights & Measures		Allowance		General-Voted	376	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
						Total Object I	Head 1:			2,31,572	0	15,000	0	2,16,572	2,31,572
					06 Medical Treatment		General-Voted	3033	Voucher	47,904	0	0	0	47,904	47,904
						Total Object I	Head 6:			47,904	0	0	0	47,904	47,904
						Total Sub Hea	nd:			2,79,476	0	15,000	0	2,64,476	2,79,476
						Total Minor H	Iead 106 :			15,32,106	0	1,30,565	6,600	13,94,941	15,32,106
						Total Sub Maj	jor Head θ :			15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
						Total Major H	Iead 3475:			15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
						Total of Mont	h :			15,37,831	0	1,30,565	6,600	14,00,666	15,37,831
M	onth o	of Accou	unt: OCT/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		iicau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
3475	00	1 1	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	551	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
		ı (Organisation		Allowance		General-Voted	552	Voucher				4,400		6,98,733

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Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Depar	tment :	Weights and	Measure	s Department										
Treası	ıry	Shillong (Noi	rth) Trea	sury										
D.D.O		500001 Cor	ntroller (Of Legal Metrology										
				Ji Legai Mediology										
		ant: OCT/2023							Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Majo		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
3475 00		01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			9,81,981	0	99,550	4,400	8,78,031	9,81,981
				02. Wages		General-Voted	558	Voucher	12,963	0	0	0	12,963	12,963
						General-Voted	559	Voucher	11,455	0	0	0	11,455	11,455
						General-Voted	560	Voucher	11,455	0	0	0	11,455	11,455
						General-Voted	561	Voucher	11,455	0	0	0	11,455	11,455
						General-Voted	563	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Head 2:			62,328	0	0	0	62,328	62,328
				(13) Office Expenses		General-Voted	2113	Voucher	28,500	0	0	0	28,500	28,500
					Total Object I	Head 13:			28,500	0	0	0	28,500	28,500
					Total Sub Hea	nd:			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
						General-Voted	553	Voucher	81,973	0	2,960	2,200	76,813	81,973
					Total Object I	Head 1:			1,39,041	0	11,015	2,200	1,25,826	1,39,041
				02. Wages		General-Voted	556	Voucher	14,500	0	0	0	14,500	14,500
						General-Voted	564	Voucher	11,455	0	0	0	11,455	11,455
					Total Object I	Head 2:			25,955	0	0	0	25,955	25,955
				52. Machinery Equipment/Tools &		General-Voted	2109	Voucher	3,46,705	0	0	0	3,46,705	3,46,705
				Plant	Total Object I	Head 52 :			3,46,705	0	0	0	3,46,705	3,46,705
					Total Sub Hea	nd:			5,11,701	0	11,015	2,200	4,98,486	5,11,701
		03) Publicity For Metric	: 0	(01) Salaries, Sumtuary		General-Voted	550	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812

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		•	42 ADMIN	HOTD A	TION OF WEIGHT	C AND MEAGI	DEC								
J	Demar	1d :	42 ADMIN	(151 K.F	ATION OF WEIGHT	S AND MEASU	KES								
Γ	D epart	ment :	Weights and M	I easure	s Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	: 4	500001 Cont	roller (Of Legal Metrology										
M	onth o	of Acco	unt: OCT/2023												
Major	Sub	Minor	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance		General-Voted	555	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
			Measures		Anowance	Total Object H	Iead 1 :			2,31,572	0	15,000	0	2,16,572	2,31,572
						Total Sub Hea	d :			2,31,572	0	15,000	0	2,16,572	2,31,572
						Total Minor H	ead 106:			18,16,082	0	1,25,565	6,600	16,83,917	18,16,082
			Laboratory Cum Office	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	2023	Voucher	1,26,489	0	0	0	1,26,489	1,26,489
			Building			Total Object H	lead 27 :			1,26,489	0	0	0	1,26,489	1,26,489
						Total Sub Head	d :			1,26,489	0	0	0	1,26,489	1,26,489
						Total Minor H	ead 800:			1,26,489	0	0	0	1,26,489	1,26,489
						Total Sub Maj	or Head θ :			19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
						Total Major H	ead 3475:			19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
						Total of Month	ı :			19,42,571	0	1,25,565	6,600	18,10,406	19,42,571
M	onth o	of Acco	unt: NOV/2023												
		Minor r Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	934	Voucher	6,076	0	0	0	6,076	6,076
			Board/Telephone Bill (Bsnl)		Lanco	Total Object H	lead 14 :			6,076	0	0	0	6,076	6,076
			(2011)			Total Sub Head	d :			6,076	0	0	0	6,076	6,076

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I	Demar	nd :	42 ADM	IINISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
)enart	ment :	Weights and	l Measure	s Department										
	_		Shillong (No		-										
•	'reasu				•										
D	D.O.	: 4	1500001 Co	ontroller (Of Legal Metrology										
M	onth o	of Acco	ount: NOV/2023												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	001				Total Minor H	ead 1:			6,076	0	0	0	6,076	6,070
		106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	926	Voucher	2,83,248	0	40,000	0	2,43,248	2,83,248
			Organisation		Allowance		General-Voted	933	Voucher	6,98,733	0	59,550	4,400	6,34,783	6,98,733
						Total Object H	[ead 1 :			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 H	lead 2 :			62,328	0	0	0	62,328	62,328
						Total Sub Head	d :			10,44,309	0	99,550	4,400	9,40,359	10,44,309
			(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 H	lead 1 :			1,39,041	0	11,015	2,200	1,25,826	1,39,041
					02. Wages		General-Voted	935	Voucher	14,500	0	0	0	14,500	14,500
						Total Object H	lead 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
						Total Object H	lead 13 :			1,27,912	0	0	0	1,27,912	1,27,912
						Total Sub Head	d :			2,81,453	0	11,015	2,200	2,68,238	2,81,453
			(03) Publicity For Metr. System Of Weights &	ic 0	(01) Salaries, Sumtuary Allowance		General-Voted	925	Voucher	1,13,812	0	10,000	0	1,03,812	1,13,812

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Run Date:

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Up	to Accounting	Month March	(Pre) of Financial Year	2023-2024

Deman	d :	42 ADMIN	NISTR A	ATION OF WEIGHT:	S AND MEASU	RES								
Departi	nent :	Weights and N	1easure	es Department										
Treasui	y	Shillong (Nort	h) Trea	ısury										
D.D.O.	: 4	4500001 Con	troller (Of Legal Metrology										
Month o	f Acco	ount: NOV/2023												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00		(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance		General-Voted	928	Voucher	1,17,760	0	5,000	0	1,12,760	1,17,760
		Measures		Anowance	Total Object H	Iead 1 :			2,31,572	0	15,000	0	2,16,572	2,31,572
					Total Sub Hea	d :			2,31,572	0	15,000	0	2,16,572	2,31,572
					Total Minor H	lead 106 :			15,57,334	0	1,25,565	6,600	14,25,169	15,57,334
					Total Sub Maj	or Head θ :			15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
					Total Major H	lead 3475:			15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
					Total of Montl	h :			15,63,410	0	1,25,565	6,600	14,31,245	15,63,410
Month o	f Acco	ount: DEC/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Major	пеац	n Head	Head		Schine				(State)	·		- 7610	•	(A.G.))
3475 00	001	(/ /	0	14.Rents,Rates And		General-Voted	1805	Voucher	6,135	0	0	0	6,135	6,135
		Me.Pdcl/Municipal Board/Telephone Bill		Taxes		General-Voted	2763	Voucher	7,697	0	0	0	7,697	7,697
		(Bsnl)			Total Object H	Iead 14 :			13,832	0	0	0	13,832	13,832
					Total Sub Hea	d :			13,832	0	0	0	13,832	13,832
					Total Minor H	lead 1 :			13,832	0	0	0	13,832	13,832
	106	()	0	(01) Salaries, Sumtuary		General-Voted	2	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,448
		Organisation		Allowance		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

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

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]	Dema	nd:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	TRES								
I	Depar	tment :	Weights and	Measure	es Department										
7	Γreasι	ıry	Shillong (No	orth) Trea	sury										
i	D.D.O	.: 4	1500001 Co	ontroller (Of Legal Metrology										
M	onth	of Acco	ount: DEC/2023												
Majo	r Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.)
3475	00	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	3327	Voucher	7,07,133	0	59,550	4,400	6,43,183	7,07,133
			Organisation		Allowance		General-Voted	3551	Voucher	2,84,448	0	40,000	0	2,44,448	2,84,448
						Total Object I	Head 1 :			19,97,162	0	1,99,100	8,800	17,89,262	19,97,162
					02. Wages	<u> </u>	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 H	Head 2 :			1,42,122	0	0	0	1,42,122	1,42,122
					(11) Travel Expenses, Conveyance		General-Voted	1928	Voucher	11,950	0	0	0	11,950	11,950
					Allowances	Total Object F	Head 11:			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
							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 H	Head 13 :			7,91,595	0	0	0	7,91,595	7,91,595

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Run Date:

Dei	man	d:	42 ADMI	NISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Dep	artn	ment :	Weights and	Measure	es Department										
Tre	asur	ry	Shillong (Nor	rth) Trea	asury										
D.D	.O. :	: 45	500001 Coi	ntroller (Of Legal Metrology										
Mon	th of	f Accor	unt: DEC/2023												
Major S Head M	Sub]	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	ajor ead		пеац	Head		Schine				(State)	•	8009	- 7610	•	(A.G.)
3475 0	0		(01) Administrative Organisation			Total Sub Hea	ad:			29,42,829	0	1,99,100	8,800	27,34,929	29,42,82
		Г	(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	3325	Voucher	83,173	0	2,960	2,200	78,013	83,17
					Allowance		General-Voted	4	Voucher	83,173	0	2,960	2,200	78,013	83,17
							Voted-Sixth- Schedule-Khasi	4152	Voucher	57,668	0	8,055	0	49,613	57,66
							Voted-Sixth- Schedule-Khasi	900	Voucher	57,668	0	8,055	0	49,613	57,66
						Total Object I	Head 1:			2,81,682	0	22,030	4,400	2,55,252	2,81,68
					02. Wages		General-Voted	1802	Voucher	15,270	0	0	0	15,270	15,27
							General-Voted	3328	Voucher	15,270	0	0	0	15,270	15,27
							General-Voted	3335	Voucher	12,462	0	0	0	12,462	12,46
						Total Object I	Head 2:			43,002	0	0	0	43,002	43,00
						Total Sub Hea	ad:			3,24,684	0	22,030	4,400	2,98,254	3,24,68
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	1	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,41
			System Of Weights & Measures		Allowance		General-Voted	3324	Voucher	1,14,412	0	10,000	0	1,04,412	1,14,41
							General-Voted	3326	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,96
							General-Voted	5	Voucher	1,18,960	0	5,000	0	1,13,960	1,18,96
						Total Object I	Head 1:			4,66,744	0	30,000	0	4,36,744	4,66,74
						Total Sub Hea	nd:			4,66,744	0	30,000	0	4,36,744	4,66,74
						Total Minor H	Head 106:			37,34,257	0	2,51,130	13,200	34,69,927	37,34,25
						Total Sub Maj	jor Head θ :			37,48,089	0	2,51,130	13,200	34,83,759	37,48,08

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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			••												
De	eman	nd :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	RES								
De	parti	ment :	Weights and	d Measure	es Department										
Tr	easu	ry	Shillong (N	orth) Trea	asury										
D.1	D.O.	: 4	-500001 C	ontroller (Of Legal Metrology										
Moi	nth o	of Acco	ount: DEC/2023												
Major	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
I	Head	l		Head						(State)		8009	- 7610		(A.G.)
3475						Total Major H	ead 3475:			37,48,089	0	2,51,130	13,200	34,83,759	37,48,08
						Total of Mont	ı :			37,48,089	0	2,51,130	13,200	34,83,759	37,48,08
Mo	nth o	of Acco	ount: JAN/2024												
•			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S				(State)		8009	- 7610		(A.G.)
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	1547	Voucher	11,172	0	0	0	11,172	11,17
			Board/Telephone Bill (Bsnl)		Taxes	Total Object I	Iead 14 :			11,172	0	0	0	11,172	11,17
			(DSIII)			Total Sub Hea	d :			11,172	0	0	0	11,172	11,17
						Total Minor H	ead 1:			11,172	0	0	0	11,172	11,17
			(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	583	Voucher	34,974	0	0	0	34,974	34,97
			Organisation		Allowance		General-Voted	584	Voucher	80,154	0	0	0	80,154	80,15
						Total Object I	lead <i>1</i> :			1,15,128	0	0	0	1,15,128	1,15,12
					(13) Office Expenses		General-Voted	1546	Voucher	80,146	0	0	0	80,146	80,14
						Total Object H	lead 13 :			80,146	0	0	0	80,146	80,14
						Total Sub Hea	d :			1,95,274	0	0	0	1,95,274	1,95,27
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	545	Voucher	6,624	0	0	0	6,624	6,62
							General-Voted	585	Voucher	9,414	0	0	0	9,414	9,41
						Total Object H	lead 1 ·			16,038	0	0	0	16,038	16,03

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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]	Dema	nd :	42 ADMIN	NISTRA	TION OF WEIGHT	S AND MEASUF	RES								
Г	lenar	tment :	Weights and N	/leasure	s Denartment										
- :	reasu		Shillong (Nort												
	D.D.O			troller (Of Legal Metrology										
M	onth	of Acco	unt: JAN/2024												
		Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Tituu	Head		Semile				(State)		8009	7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	1032	Voucher	35,480	0	0	0	35,480	35,480
							Voted-Sixth- Schedule-Khasi	1175	Voucher	27,277	0	0	0	27,277	27,277
						Total Object Ho	ead 13 :			62,757	0	0	0	62,757	62,757
						Total Sub Head	l :			78,795	0	0	0	78,795	78,795
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	582	Voucher	13,806	0	0	0	13,806	13,806
			System Of Weights & Measures		Allowance		General-Voted	587	Voucher	13,680	0	0	0	13,680	13,680
						Total Object Ho	ead 1 :			27,486	0	0	0	27,486	27,486
						Total Sub Head	l :			27,486	0	0	0	27,486	27,486
						Total Minor He	ead 106:			3,01,555	0	0	0	3,01,555	3,01,555
						Total Sub Majo	or Head 0:			3,12,727	0	0	0	3,12,727	3,12,727
						Total Major He	ead 3475:			3,12,727	0	0	0	3,12,727	3,12,727
						Total of Month	:			3,12,727	0	0	0	3,12,727	3,12,727
M	onth	of Acco	ount: FEB/2024												
		Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
3475	00	106	. ,	0	(01) Salaries, Sumtuary		General-Voted	463	Voucher	2,93,891	0	40,000	0	2,53,891	2,93,891
			Organisation		Allowance		General-Voted	469	Voucher	7,32,350	0	63,620	0	6,68,730	7,32,350
						Total Object Ho	ead 1 :			10,26,241	0	1,03,620	0	9,22,621	10,26,241

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Run Date:

D	emar	nd:	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
De	epart	ment :	Weights and l	Measure	s Department										
Tr	reasu	ıry	Shillong (Nor	th) Trea	sury										
Ď.	D.O.	.: 45	500001 Cor	ntroller C	Of Legal Metrology										
Mo	onth (of Accou	unt: FEB/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>5</i> 				(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	02. Wages		General-Voted	472	Voucher	15,000	0	0	0	15,000	15,000
			Organisation				General-Voted	473	Voucher	12,060	0	0	0	12,060	12,060
							General-Voted	475	Voucher	12,060	0	0	0	12,060	12,060
							General-Voted	478	Voucher	13,650	0	0	0	13,650	13,650
							General-Voted	483	Voucher	9,648	0	0	0	9,648	9,648
							General-Voted	486	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2:			74,478	0	0	0	74,478	74,478
					(13) Office Expenses		General-Voted	1269	Voucher	37,099	0	0	0	37,099	37,099
						Total Object I	Head 13:			37,099	0	0	0	37,099	37,099
						Total Sub Hea	ıd:			11,37,818	0	1,03,620	0	10,34,198	11,37,818
			(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	466	Voucher	84,742	0	2,960	0	81,782	84,742
					Allowance		Voted-Sixth- Schedule-Khasi	790	Voucher	58,772	0	8,055	0	50,717	58,772
						Total Object I	Head 1:			1,43,514	0	11,015	0	1,32,499	1,43,514
					02. Wages		General-Voted	471	Voucher	12,060	0	0	0	12,060	12,060
							General-Voted	481	Voucher	15,270	0	0	0	15,270	15,270
						Total Object I	Head 2:			27,330	0	0	0	27,330	27,330
						Total Sub Hea	ıd :			1,70,844	0	11,015	0	1,59,829	1,70,844
			03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	462	Voucher	1,19,910	0	10,000	0	1,09,910	1,19,910
			System Of Weights & Measures		Allowance		General-Voted	465	Voucher	1,24,782	0	10,520	0	1,14,262	1,24,782
						Total Object I	Head 1:			2,44,692	0	20,520	0	2,24,172	2,44,692

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			A (Hun Dutt	•	337.337.232	
De	man	ıd :	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Dep	partr	ment :	Weights and M	/leasure	es Department										
Tre	easur	ry	Shillong (Nor	th) Trea	asury										
. р.г	0.0.	• 45	00001 Con	troller (Of Legal Metrology										
			nt: FEB/2024												
Major S Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Iead			Head		S 				(State)		8009	- 7610		(A.G.
3475 0	00	S	03) Publicity For Metric ystem Of Weights & Measures			Total Sub Hea	ad:			2,44,692	0	20,520	0	2,24,172	2,44,69
						Total Minor H	Head 106:			15,53,354	0	1,35,155	0	14,18,199	15,53,35
						Total Sub Ma	jor Head θ :			15,53,354	0	1,35,155	0	14,18,199	15,53,35
_						Total Major H	Head 3475:			15,53,354	0	1,35,155	0	14,18,199	15,53,35
						Total of Mont	h:			15,53,354	0	1,35,155	0	14,18,199	15,53,35
Mon	th o	f Accou	nt: MAR/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Iead		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.
2216 0)7		02) Other Maintenance	0	27.Minor		General-Voted	2353	Voucher	8,76,421	0	0	0	8,76,421	8,76,42
		E	xpenditure		Works/Maintenance.	Total Object I	Head 27:			8,76,421	0	0	0	8,76,421	8,76,42
						Total Sub Hea	ad:			8,76,421	0	0	0	8,76,421	8,76,42
						Total Minor H	Head 53:			8,76,421	0	0	0	8,76,421	8,76,42
						Total Sub Ma	jor Head 7:			8,76,421	0	0	0	8,76,421	8,76,42
						Total Major H	Head 2216:			8,76,421	0	0	0	8,76,421	8,76,42
475 0	00		01) Payment Due To Ie.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	3767	Voucher	38,651	0	0	0	38,651	38,65
			oard/Telephone Bill		1 44105	Total Object I				38,651	0	0	0	38,651	38,65

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Run Date: 09/05/2024

Dema	and:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Depar	rtment	: Weights and	Measure	es Department										
Treas	sury	Shillong (Nor	rth) Trea	sury										
 D.D.(4500001 Con	ntroller (Of Legal Metrology										
		count: MAR/2024							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Iajor Sul		or Sub Id Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amoun
nead Maj Hea		iu Heau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.)
3475 00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)			Total Sub Head	d :			38,651	0	0	0	38,651	38,65
					Total Minor H	ead 1:			38,651	0	0	0	38,651	38,65
	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	1010	Voucher	2,93,891	0	40,000	0	2,53,891	2,93,89
		Organisation		Allowance		General-Voted	1014	Voucher	7,33,890	0	63,620	0	6,70,270	7,33,89
					Total Object H	lead 1:			10,27,781	0	1,03,620	0	9,24,161	10,27,781
				02. Wages		General-Voted	1019	Voucher	74,023	0	0	0	74,023	74,023
						General-Voted	7178	Voucher	40,710	0	0	0	40,710	40,71
					Total Object H	lead 2 :			1,14,733	0	0	0	1,14,733	1,14,73
				(11) Travel Expenses,	-	General-Voted	2917	Voucher	9,380	0	0	0	9,380	9,38
				Conveyance Allowances		General-Voted	2918	Voucher	7,792	0	0	0	7,792	7,79
					Total Object H	lead 11 :			17,172	0	0	0	17,172	17,172
				(13) Office Expenses		General-Voted	4414	Voucher	24,780	0	0	0	24,780	24,780
					Total Object H	lead 13 :			24,780	0	0	0	24,780	24,780
					Total Sub Head	d :			11,84,466	0	1,03,620	0	10,80,846	11,84,460
		(02) Enforcement	0	(01) Salaries, Sumtuary		General-Voted	1011	Voucher	84,742	0	2,960	0	81,782	84,742
				Allowance		Voted-Sixth- Schedule-Khasi	369	Voucher	58,772	0	8,055	0	50,717	58,772
					Total Object H	lead 1:			1,43,514	0	11,015	0	1,32,499	1,43,514
				02. Wages		General-Voted	1021	Voucher	40,376	0	0	0	40,376	40,370
						General-Voted	7175	Voucher	42,600	0	0	0	42,600	42,600

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			,												
I	Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHTS	S AND MEASU	RES								
Г	Depar	tment :	Weights and I	Measure	s Department										
T	reası	ıry	Shillong (Nor	th) Trea	sury										
Ė).D.O).: 4	1500001 Cor	ntroller (Of Legal Metrology										
			ount: MAR/2024												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
11044	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.
3475	00	106	(02) Enforcement	0	02. Wages	Total Object H	ead 2:			82,976	0	0	0	82,976	82,97
					(13) Office Expenses		General-Voted	3487	Voucher	33,77,688	0	0	0	33,77,688	33,77,68
						Total Object H	ead 13 :			33,77,688	0	0	0	33,77,688	33,77,68
						Total Sub Head	1:			36,04,178	0	11,015	0	35,93,163	36,04,17
			(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance		General-Voted	1009	Voucher	1,19,910	0	10,000	0	1,09,910	1,19,9
			Measures		Allowance		General-Voted	1016	Voucher	1,24,782	0	10,520	0	1,14,262	1,24,78
						Total Object H	ead 1 :			2,44,692	0	20,520	0	2,24,172	2,44,69
						Total Sub Head	l :			2,44,692	0	20,520	0	2,24,172	2,44,69
						Total Minor Ho	ead 106 :			50,33,336	0	1,35,155	0	48,98,181	50,33,33
		800	(01) Repairs And Maintenance Of Departmental Non-	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	3647	Voucher	15,00,000	0	0	0	15,00,000	15,00,00
			Residential Building			Total Object H	ead 27 :			15,00,000	0	0	0	15,00,000	15,00,00
						Total Sub Head	l :			15,00,000	0	0	0	15,00,000	15,00,00
						Total Minor Ho	ead 800:			15,00,000	0	0	0	15,00,000	15,00,00
						Total Sub Majo	or Head θ :			65,71,987	0	1,35,155	0	64,36,832	65,71,98
						Total Major H	ead 3475:			65,71,987	0	1,35,155	0	64,36,832	65,71,98
4216	80	1	(01) Construction Of Research And	0	(53) Major Works		General-Voted	4781	Voucher	25,50,000	0	0	0	25,50,000	25,50,00
			Development Centre- Cum-Working Standard			Total Object H	ead 53 :			25,50,000	0	0	0	25,50,000	25,50,00
			Laboratory			Total Sub Head	l :			25,50,000	0	0	0	25,50,000	25,50,00

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Up to Accounting Month March (Pre) 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: MAR/2024			
Comp. Delegation Delegation Delegation	mount	Net Amount	Gross
Head Major Head Head Sub Object Head Categorised Plan/Non-Plan 1.v. No. 1ype Amount by DDO (as per A.G.)		(as per SOP)	Amount
$(V_{\bullet}A_{\bullet})$	7610		(A.G.))
4216 80 101 Total Minor Head 101: 25,50,000 0 0	0	25,50,000	25,50,000
Total Sub Major Head 80: 25,50,000 0	0	25,50,000	25,50,000
Total Major Head 4216: 25,50,000 0 0	0	25,50,000	25,50,000
Total of Month: 99,98,408 0 1,35,155	0	98,63,253	99,98,408
Total of DDO 4500001: 2,81,09,090 0 15,16,275	66,000	2,65,26,815	2,81,09,090
Reconciliation Portion			
Internal Adjustment of A.G. Office:			
DDO wise Total (Original +Reconcilation+IA):			2,81,09,090
Summary of DDO wise expenditure			2,01,00,000
2216 07 53 (02) Other Maintenance Expenditure 0 27.Minor General-Voted Works/Maintenance.			8,76,421
3475 00 1 (01) Payment Due To Me.Pdcl/Municipal 0 14.Rents,Rates And General-Voted Board/Telephone Bill (Bsnl) Taxes			1,25,287
3475 00 800 (01) Repairs And Maintenance Of Departmental 0 27. Minor Voted-Sixth-Schedule-Khasi Non-Residential Building Works/Maintenance			15,00,000
3475 00 800 (02) Repairs Of Laboratory Cum Office 0 27. Minor Voted-Sixth-Schedule-Khasi Building Works/Maintenance			1,26,489
3475 00 106 (01) Administrative Organisation 0 (01) Salaries, Sumtuary General-Voted Allowance			1,19,45,437
(01) Administrative Organisation 02. Wages General-Voted			

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand: 42 ADMINISTRATION OF WEIGHTS AN	ND MEASURES		
Department: Weights and Measures Department			
Treasury Shillong (North) Treasury			
D.D.O.: 4500001 Controller Of Legal Metrology			
Summary of DDO wise expenditure			
3475 00 106	0		7,61,465
3475 00 106 (01) Administrative Organisation	0 (11) Travel Expenses, Conveyance Allowances	General-Voted	53,984
3475 00 106 (01) Administrative Organisation	0 (13) Office Expenses	General-Voted	12,68,980
3475 00 106 (02) Enforcement	0 (01) Salaries, Sumtuary Allowance	General-Voted	9,95,420
3475 00 106 (02) Enforcement	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,92,260
3475 00 106 (02) Enforcement	0 02. Wages	General-Voted	3,20,693
3475 00 106 (02) Enforcement	0 (13) Office Expenses	General-Voted	37,37,955
3475 00 106 (02) Enforcement	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi	27,277
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	27,32,813
3475 00 106 (03) Publicity For Metric System Of Weights & Measures	0 06 Medical Treatment	General-Voted	47,904
4216 80 101 (01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory	0 (53) Major Works	General-Voted	25,50,000
			2,81,09,090

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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Demand:	42 ADMINI	STRATION OF WEIGH	TS AND MEASURES								
Department :	: Weights and Me	easures Department									
Treasury	Shillong (North)) Treasury									
D.D.O. :	4500002 Inspec	ctor Of Legal Metrology	Shillong								
	ount: APR/2023										
Major Sub Minor Head Major Head	r Sub	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross l	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head	Scinic			(State)		8009	- 7610		(A.G.))
	(09) Office Of The Unspector Of Legal	01. Salaries	Voted-Sixth- Schedule-Khasi	448	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
	Metrology, Shillong, East Khasi Hills District		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 θ :			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 Acco	ount: MAY/2023										
Major Sub Mino Head Major Head	l Head	Sub Object Head Sub	Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross I Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head				(State)		8009	- 7610		(A.G.))
	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	01. Salaries	Voted-Sixth- Schedule-Khasi	308	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
	Khasi Hills District		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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										8			
Up to Accou	inting Month March (l	Pre) of 1	Financial Year 202	23-2024						Run Date	:	09/05/2024	
Demand:	42 ADMII	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
Departmen	nt: Weights and I	Measure	s Department										
Treasury	Shillong (Nor	th) Trea	sury										
D.D.O. :	4500002 Insp	ector O	f Legal Metrology	Shillong									
Month of Ac	ccount: MAY/2023												
Major Sub Min Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head	eau Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475 00				Total Sub Maj	jor Head θ :			5,01,668	3,000	24,140	0	4,74,528	4,98,668
				Total Major H	Iead 3475:			5,01,668	3,000	24,140	0	4,74,528	4,98,668
				Total of Mont	h :			5,01,668	3,000	24,140	0	4,74,528	4,98,668
Month of Ac	ccount: JUN/2023												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	au Head	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1178	Voucher	5,01,668	3,000	24,140	0	4,74,528	4,98,668
	Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	2743	Voucher	66,680	0	0	0	66,680	66,680
				Total Object I	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 I	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 I	Head 13:			4,234	0	0	0	4,234	4,234
				Total Sub Hea	nd:			5,96,677	3,000	24,140	0	5,69,537	5,93,677
				Total Sub Hea				5,96,677 5,96,677	<u> </u>	24,140 24,140	0	5,69,537 5,69,537	5,93,677 5,93,677

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Up to Accounting Month March (Pre) of Financial Year 2023-2024 09/05/2024 **Run Date:** 42 ADMINISTRATION OF WEIGHTS AND MEASURES Demand: Weights and Measures Department **Department:** Shillong (North) Treasury **Treasury D.D.O.** : 4500002 Inspector Of Legal Metrology Shillong Month of Account: JUN/2023 Gross **Deduction Deduction Amount Net Amount** Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)(State) 8009 7610 Head Head 5,69,537 5,93,677 00 **Total Sub Major Head** θ : 5,96,677 3,000 24,140 3475 3,000 24,140 0 5,69,537 5,93,677 **Total Major Head** *3475*: 5,96,677 24,140 5,69,537 **Total of Month:** 5,96,677 3,000 5,93,677 Month of Account: JUL/2023 Gross **Deduction Deduction Amount Net Amount** Gross Categorised Plan/Non-Plan T.V. No. Type Major Sub Minor Sub Sub Object Head by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub **Schme** (State) (A.G.)8009 Head Head 7610 00 3475 106 (09) Office Of The 01. Salaries Voted-Sixth-999 Voucher 0 5,15,004 3,000 24,140 4,87,864 5,12,004 Inspector Of Legal Schedule-Khasi Metrology, Shillong, East 5,15,004 5,12,004 3,000 24,140 0 4,87,864 Total Object Head-- 1: Khasi Hills District Voted-Sixth-02. Wages 1188 Voucher 11,060 0 0 0 11.060 11.060 Schedule-Khasi **Total Object Head-- 2**: 11,060 0 11,060 11,060 11.Domestic Travel Voted-Sixth-1976 Voucher 5,000 0 0 0 5,000 5,000 Schedule-Khasi Expenses 5,000 0 0 0 5,000 5,000 Total Object Head-- 11: Total Sub Head: 5,31,064 3,000 24,140 5,03,924 5,28,064 5,31,064 3,000 24,140 0 5,03,924 5,28,064 Total Minor Head *106* : 5,31,064 24,140 0 5,03,924 5,28,064 Total Sub Major Head θ : 3,000 **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 March (Pre) of Financial Year 2023-2024	Run Date :	09/05/2024
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		

Т	reasu	13457	Shillong (No:	th) Tres	aciiry										
-:					•										
D	.D.O.	:	4500002 Ins	pector C	Of Legal Metrology	Shillong									
M	onth (of Acc	ount: JUL/2023												
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	•		d Head	Sub		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	- 7610	(as per SOP)	Amount (A.G.))
	Head	1		Head						(8003	- 7010		(
						Total of Mont	h :			5,31,064	3,000	24,140	0	5,03,924	5,28,064
M	onth (of Acc	ount: AUG/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, Eas	0	01. Salaries		Voted-Sixth- Schedule-Khasi	616	Voucher	5,28,294	3,000	24,140	0	5,01,154	5,25,294
			Khasi Hills District	ι		Total Object I	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 I	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 I	Head 13:			19,132	0	0	0	19,132	19,132
						Total Sub Hea	ıd:			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total Minor H	Iead 106 :			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total Sub Maj	jor Head θ :			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total Major H	Iead 3475:			5,58,881	3,000	24,140	0	5,31,741	5,55,881
						Total of Mont	h :			5,58,881	3,000	24,140	0	5,31,741	5,55,881

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Run Date:

	Dema	nd:	42 ADMI	INISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
I)epar	tment :	Weights and	Measure	es Department										
7	reasu	ıry	Shillong (No	rth) Trea	sury										
İ	D.D.O	.: 4	.500002 Ins	pector C	of Legal Metrology S	Shillong									
M	onth	of Acco	ount: SEP/2023												
		Minoi or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
IIcuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative	0	(13) Office Expenses		General-Voted	2107	Voucher	15,930	0	0	0	15,930	15,930
			Organisation				General-Voted	2312	Voucher	12,611	0	0	0	12,611	12,611
						Total Object 1	Head 13:			28,541	0	0	0	28,541	28,541
						Total Sub Hea	ad:			28,541	0	0	0	28,541	28,541
			(09) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1356	Voucher	4,93,574	0	24,140	0	4,69,434	4,93,574
			Metrology, Shillong, Eas Khasi Hills District	st		Total Object 1	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 1	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 1	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 1	Head 13:			10,012	0	0	0	10,012	10,012
1						Total Sub Hea	ad:			5,17,391	0	24,140	0	4,93,251	5,17,391

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Run Date: 09/05/2024

															1
Γ	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
D	Depart	tment :	Weights and	Measure	es Department										
Т	reasu	ıry	Shillong (No	orth) Trea	sury										
Ď).D.O.	.: 4:	500002 Ins	spector O	of Legal Metrology S	Shillong									
M	onth o	of Acco	unt: SEP/2023												
Major	r Sub	Minor or Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		Series				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	Head 106:			5,45,932	0	24,140	0	5,21,792	5,45,932
						Total Sub Maj	jor Head θ :			5,45,932	0	24,140	0	5,21,792	5,45,932
						Total Major H	Iead 3475:			5,45,932	0	24,140	0	5,21,792	5,45,932
						Total of Mont	h :			5,45,932	0	24,140	0	5,21,792	5,45,932
Mo	onth o	of Acco	unt: OCT/2023												
Major Head		Minor	. C-1												
	•				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type						
3475	Head	or Head d	Head (01) Administrative	Sub	Object Head (13) Office Expenses	Ü	Plan/Non-Plan General-Voted	T.V. No.	Type Voucher	Amount		(as per A.G	. A&E)		Amount
3475		or Head d	Head	Sub Head		Ü	General-Voted			Amount (State)	by DDO	(as per A.G 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
3475		or Head d	Head (01) Administrative	Sub Head		Schme	General-Voted Head 13:			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP) 34,338	Amount (A.G.))
3475		or Head	Head (01) Administrative Organisation (09) Office Of The Inspector Of Legal	Sub Head		Schme Total Object I	General-Voted Head 13:			Amount (State) 34,338 34,338	0 0	(as per A.G 8009 0	. A&E) - 7610 0	(as per SOP) 34,338 34,338	Amount (A.G.)) 34,338 34,338
3475		or Head	Head (01) Administrative Organisation (09) Office Of The	Sub Head	(13) Office Expenses	Schme Total Object I	General-Voted Head 13: nd: Voted-Sixth-	2111	Voucher	Amount (State) 34,338 34,338 34,338	0 0 0	(as per A.G 8009 0 0	. A&E) - 7610 0 0 0	(as per SOP) 34,338 34,338 34,338	Amount (A.G.)) 34,338 34,338 34,338
3475		or Head	Head (01) Administrative Organisation (09) Office Of The Inspector Of Legal Metrology, Shillong, Ea	Sub Head	(13) Office Expenses	Schme Total Object I	General-Voted Head 13: nd: Voted-Sixth- Schedule-Khasi Voted-Sixth-	2111	Voucher Voucher	Amount (State) 34,338 34,338 34,338 34,338 3,91,322	0 0 0 0	0 0 0 14,140	. A&E) - 7610 0 0 0 0	(as per SOP) 34,338 34,338 34,338 377,182	Amount (A.G.)) 34,338 34,338 34,338 3,91,322
3475		or Head	Head (01) Administrative Organisation (09) Office Of The Inspector Of Legal Metrology, Shillong, Ea	Sub Head	(13) Office Expenses	Schme Total Object I	General-Voted Head 13: nd: Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth-	2111 1103 1108	Voucher Voucher Voucher	Amount (State) 34,338 34,338 34,338 3,91,322 29,972	0 0 0 0	0 0 0 14,140 21,100	. A&E) - 7610 0 0 0 0 0	(as per SOP) 34,338 34,338 34,338 3,77,182 8,872	Amount (A.G.)) 34,338 34,338 34,338 3,91,322 29,972
3475		or Head	Head (01) Administrative Organisation (09) Office Of The Inspector Of Legal Metrology, Shillong, Ea	Sub Head	(13) Office Expenses	Schme Total Object I	General-Voted Head 13: Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	2111 1103 1108 1109	Voucher Voucher Voucher Voucher	Amount (State) 34,338 34,338 34,338 3,91,322 29,972 61,277	0 0 0 0 0	0 0 0 14,140 21,100	. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 34,338 34,338 34,338 3,77,182 8,872 61,277	Amount (A.G.)) 34,338 34,338 34,338 3,91,322 29,972 61,277

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I	Demai	ıd :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	rs and measu	JRES								
D	epart	ment	: Weights and M	1 easure	es Department										
Т	reasu	ry	Shillong (Nort	h) Trea	ısury										
i	D.D.O.	•	4500002 Insp	ector O	of Legal Metrology	Shillong									
			ount: OCT/2023												
										Gross	Deduction	Deduction A	Mount	Net Amount	Gross
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		i iicad	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(09) Office Of The	0	02. Wages	Total Object I	Head 2 :			11,455	0	0	0	11,455	11,455
			Inspector Of Legal Metrology, Shillong, East Khasi Hills District		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1696	Voucher	49,150	0	0	0	49,150	49,150
						Total Object I	Head 11:			49,150	0	0	0	49,150	49,150
						Total Sub Hea	ıd:			6,12,616	0	35,240	0	5,77,376	6,12,616
						Total Minor H	lead 106 :			6,46,954	0	35,240	0	6,11,714	6,46,954
						Total Sub Ma	jor Head θ :			6,46,954	0	35,240	0	6,11,714	6,46,954
						Total Major H	Iead 3475:			6,46,954	0	35,240	0	6,11,714	6,46,954
						Total of Mont	h :			6,46,954	0	35,240	0	6,11,714	6,46,954
M	onth o	of Acc	ount: NOV/2023												
	Major Sub Minor Sub Sub Object Head Head Major Head Head Sub			Categorised Schme	Plan/Non-Plan	T.V. No. Type	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
Head Head Head			Semile				(State)		8009 - 7610			(A.G.))			
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	259	Voucher	5,17,958	0	35,240	0	4,82,718	5,17,958
			Metrology, Shillong, East Khasi Hills District			Total Object I	Head 1:			5,17,958	0	35,240	0	4,82,718	5,17,958
				C	02. Wages		Voted-Sixth- Schedule-Khasi	1853	Voucher	11,445	0	0	0	11,445	11,445
						Total Object I	Head 2 :			11,445	0	0	0	11,445	11,445
						Total Sub Hea	ıd:			5,29,403	0	35,240	0	4,94,163	5,29,403

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Demand:	42 ADM	INISTRA	ATION OF WEIGH	ΓS AND MEASU	VRES								
Department	t: Weights and	Measure	s Department										
	Shillong (No												
Treasury													
Ď.D.O. :	4500002 In	spector O	f Legal Metrology	Shillong									
Month of Ac	ecount: NOV/2023												
Major Sub Min	nor Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major Hea Head	ad Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
3475 00 106				Total Minor H	lead 106 :			5,29,403	0	35,240	0	4,94,163	5,29,403
				Total Sub Maj	or Head θ :			5,29,403	0	35,240	0	4,94,163	5,29,403
				Total Major H	lead 3475:			5,29,403	0	35,240	0	4,94,163	5,29,403
				Total of Mont	h :			5,29,403	0	35,240	0	4,94,163	5,29,403
Month of Ac	ecount: DEC/2023												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	12000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00 106	(09) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2934	Voucher	28,000	0	0	0	28,000	28,000
	Metrology, Shillong, E Khasi Hills District	ıst			Voted-Sixth- Schedule-Khasi	4146	Voucher	5,23,358	0	35,240	0	4,88,118	5,23,358
					Voted-Sixth- Schedule-Khasi	897	Voucher	5,23,358	0	35,240	0	4,88,118	5,23,358
										70,480	0	10,04,236	10,74,716
1				Total Object I	Iead 1 :			10,74,716	0	/0,480	U	10,01,200	10,74,710
			02. Wages	Total Object I	Voted-Sixth-Schedule-Khasi	1591	Voucher	10,74,716 12,060	0	0	0	12,060	12,060
			02. Wages	Total Object I Total Object I	Voted-Sixth- Schedule-Khasi	1591	Voucher					· · · · · · · · · · · · · · · · · · ·	
			02. Wages 13. Office Expenses		Voted-Sixth- Schedule-Khasi	1591	Voucher Voucher	12,060	0	0	0	12,060	12,060
			-		Voted-Sixth-Schedule-Khasi Iead 2: Voted-Sixth-Schedule-Khasi			12,060 12,060	0	0	0	12,060 12,060	12,060 12,060

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		TO AND A CLASSICAL								
Demand: 42 ADMINIST	TRATION OF WEIGHT	IS AND MEASURES								
Department: Weights and Meas	sures Department									
Treasury Shillong (North) T	Гreasury									
D.D.O. : 4500002 Inspector	or Of Legal Metrology	Shillong								
Month of Account: DEC/2023										
Major Sub Minor Sub Su Head Major Head Head Su	ub Object Head ub ead	Categorised Plan/Non-Plan Schme	n T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 106		Total Minor Head 106:			10,95,411	0	70,480	0	10,24,931	10,95,411
		Total Sub Major Head θ :			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
Month of Account: JAN/2024										
	ub Object Head	Categorised Plan/Non-Plan	n T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Su	ub Object Head ub ead	Categorised Plan/Non-Plan Schme	n T.V. No.	Туре			(as per A.G.			
Head Major Head Head Head Head Head Head Head Head	ub		546	Type	Amount		(as per A.G.	A&E)		Amount
Head Major Head Head St Head Head Head Head Head Head Head Head	ub ead	Schme Voted-Sixth-			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head Major Head Head Head Head Head Head Head Head	ub ead	Schme Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP) 60,264	Amount (A.G.))
Head Major Head Head Head Head Head Head Head Head	ub ead 01. Salaries	Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-	546	Voucher	Amount (State) 60,264 60,264	0 0	(as per A.G. 8009	A&E) - 7610 0	(as per SOP) 60,264 60,264	Amount (A.G.)) 60,264 60,264
Head Major Head Head Head Head Head Head Head Head	ub ead 01. Salaries	Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi	546	Voucher	Amount (State) 60,264 60,264 12,060	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 60,264 60,264 12,060	Amount (A.G.)) 60,264 60,264 12,060
Head Major Head Head Head Head Head Head Head Head	ub ead 01. Salaries	Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2:	546	Voucher	Amount (State) 60,264 60,264 12,060 12,060	0 0 0 0	(as per A.G. 8009 0 0 0 0	A&E) - 7610 0 0 0 0	(as per SOP) 60,264 60,264 12,060	Amount (A.G.)) 60,264 60,264 12,060
Head Major Head Head Head Head Head Head Head Head	ub ead 01. Salaries	Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head:	546	Voucher	Amount (State) 60,264 60,264 12,060 12,060 72,324	0 0 0 0	(as per A.G. 8009 0 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 60,264 60,264 12,060 12,060 72,324	Amount (A.G.)) 60,264 60,264 12,060 12,060 72,324
Head Major Head Head Head Head Head Head Head Head	ub ead 01. Salaries	Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head: Total Minor Head 106:	546	Voucher	Amount (State) 60,264 60,264 12,060 12,060 72,324 72,324	0 0 0 0 0	0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0	(as per SOP) 60,264 60,264 12,060 12,060 72,324 72,324	Amount (A.G.)) 60,264 60,264 12,060 12,060 72,324 72,324
Head Major Head Head Head Head Head Head Head Head	ub ead 01. Salaries	Voted-Sixth-Schedule-Khasi Total Object Head 1: Voted-Sixth-Schedule-Khasi Total Object Head 2: Total Sub Head: Total Minor Head 106: Total Sub Major Head 0:	546	Voucher	Amount (State) 60,264 60,264 12,060 12,060 72,324 72,324 72,324	0 0 0 0 0 0	0 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0 0 0 0	(as per SOP) 60,264 60,264 12,060 12,060 72,324 72,324 72,324	Amount (A.G.)) 60,264 60,264 12,060 12,060 72,324 72,324 72,324

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	Demai		42 ADMIN	JICTD /	ATION OF WEIGH	HTS AND MEASU	DEC								
L	Jema	na :	42 ADMII	NIS I KA	TION OF WEIGH	113 AND MEASU	KES								
D	epart	tment	: Weights and M	A easure	es Department										
Т	reasu	ıry	Shillong (Nor	th) Trea	isury										
Ď	.D.O.	.:	4500002 Insp	ector O	of Legal Metrology	Shillong									
Me	onth (of Acc	ount: FEB/2024												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
_			l Head	Sub	Object Head	Schme		2000100	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	1		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	794	Voucher	4,65,698	4,000	31,100	0	4,30,598	4,61,698
			Khasi Hills District	it		Total Object H	Iead <i>1</i> :			4,65,698	4,000	31,100	0	4,30,598	4,61,698
					02. Wages		Voted-Sixth- Schedule-Khasi	797	Voucher	12,060	0	0	0	12,060	12,060
						Total Object H	lead 2 :			12,060	0	0	0	12,060	12,060
						Total Sub Head:			4,77,758	4,000	31,100	0	4,42,658	4,73,758	
						Total Minor H	lead 106 :			4,77,758	4,000	31,100	0	4,42,658	4,73,758
						Total Sub Maj	or Head θ :			4,77,758	4,000	31,100	0	4,42,658	4,73,758
						Total Major H	ead 3475:			4,77,758	4,000	31,100	0	4,42,658	4,73,758
						Total of Montl	n :			4,77,758	4,000	31,100	0	4,42,658	4,73,758
Me	onth (of Acc	ount: MAR/2024												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•		l Head	Sub	•	Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	ì		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	3446	Voucher	17,360	0	0	0	17,360	17,360
			Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	373	Voucher	4,29,718	4,000	16,100	0	4,09,618	4,25,718
						Total Object F	Iead <i>1 :</i>			4,47,078	4,000	16,100	0	4,26,978	4,43,078
					02. Wages		Voted-Sixth- Schedule-Khasi	378	Voucher	11,658	0	0	0	11,658	11,658

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]	Demai	nd:	42 ADMII	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
I	Pepart	ment :	: Weights and I	Measure	es Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	4500002 Insp	ector C	of Legal Metrology	Shillong									
М	onth o	of Acco	ount: MAR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00		(09) Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Khasi	7403	Voucher	8,000	0	0	0	8,000	8,000
			Metrology, Shillong, East Khasi Hills District			Total Object I	Head 2:			19,658	0	0	0	19,658	19,658
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2844	Voucher	5,903	0	0	0	5,903	5,903
							Voted-Sixth- Schedule-Khasi	3449	Voucher	26,710	0	0	0	26,710	26,710
							Voted-Sixth- Schedule-Khasi	3451	Voucher	8,917	0	0	0	8,917	8,917
							Voted-Sixth- Schedule-Khasi	7402	Voucher	25,394	0	0	0	25,394	25,394
						Total Object I	Head 13:			66,924	0	0	0	66,924	66,924
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2845	Voucher	1,202	0	0	0	1,202	1,202
						Total Object I	Head 14 :			1,202	0	0	0	1,202	1,202
						Total Sub Hea	ıd :			5,34,862	4,000	16,100	0	5,14,762	5,30,862
						Total Minor H	Iead 106 :			5,34,862	4,000	16,100	0	5,14,762	5,30,862
						Total Sub Ma	jor Head 0:			5,34,862	4,000	16,100	0	5,14,762	5,30,862
						Total Major F	Iead 3475:			5,34,862	4,000	16,100	0	5,14,762	5,30,862
						Total of Mont	h :			5,34,862	4,000	16,100	0	5,14,762	5,30,862
						Total of DDO	<i>4500002</i> :			66,04,413	23,000	3,33,000	0	62,48,413	65,81,413
Re	conci	<u>liatio</u>	n Portion												

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Demand: 42 ADMINISTRATION OF WEIGHTS A	AND M	EASURES		
Department: Weights and Measures Department				
Treasury Shillong (North) Treasury				
D.D.O.: 4500002 Inspector Of Legal Metrology Shil	llong			
Internal Adjustment of A.G. Office:				
	DD	O wise Total (Original +1	Reconcilation+IA):	65,81,413
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	62,03,281
3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,49,404
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
3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,08,937
3475 00 106 (09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,202
				65,81,413

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]	Demai	nd :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	URES								
L	Depart	ment	: Weights and N	1easure	s Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	:	4500003 Asst	t. Cont	roler Legal Metrol	logy									
M	onth o	of Acc	ount: APR/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	447	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	451	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
			Zinas IIIIs Bistilet			Total Object H	Head 1:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Sub Hea	d:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Minor H	lead 106 :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Sub Maj	jor Head θ :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total Major H	lead 3475:			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
						Total of Montl	h :			2,46,757	1,000	49,350	2,200	1,94,207	2,45,757
M	onth o	of Acc	ount: MAY/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	303	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	312	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
						Total Object H	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
							Voted-Sixth- Schedule-Khasi	317	Voucher	11,060	0	0	0	11,060	11,060

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Run Date:

	Demai	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	URES								
I	Depart	ment :	Weights and N	/leasure	es Department										
	Treasu		Shillong (Nort												
	D.D.O.	•			roler Legal Metrol	ngv									
			ount: MAY/2023	com	Total Began Wener	~ <i>5)</i>									
Majo	r Sub	Mino r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	320	Voucher	14,000	0	0	0	14,000	14,000
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	322	Voucher	11,060	0	0	0	11,060	11,060
						Total Object I	Head 2 :			49,530	0	0	0	49,530	49,530
						Total Sub Hea	d:			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total Minor H	lead 106 :			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total Sub Maj	jor Head θ :			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total Major H	lead 3475:			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
						Total of Mont	h :			2,96,287	1,000	49,350	2,200	2,43,737	2,95,287
M	onth (of Acco	ount: JUN/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1175	Voucher	1,07,576	0	20,350	0	87,226	1,07,576
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1176	Voucher	1,39,181	1,000	29,000	2,200	1,06,981	1,38,181
			Khasi Hills District				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 I	Head 1 :			2,80,177	1,000	49,350	2,200	2,27,627	2,79,177

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												0			
<u>Up</u>	to A	ccount	ing Month March (I	Pre) of	Financial Year 20	23-2024						Run Date	: :	09/05/2024	1
D)emar	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	ITS AND MEASU	JRES								
D	epart	ment :	Weights and M	/leasure	s Department										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	4500003 Assi	t. Cont	roler Legal Metrol	ogy									
Mo	onth o	of Acco	ount: JUN/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1182	Voucher	15,500	0	0	0	15,500	15,500
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1184	Voucher	13,857	0	0	0	13,857	13,857
			Khasi Hills District				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 I	Head 2:			53,847	0	0	0	53,847	53,847
						Total Sub Hea	ıd:			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Minor H	Iead 106 :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Sub Maj	jor Head θ :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total Major H	Iead 3475:			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
						Total of Mont	h :			3,34,024	1,000	49,350	2,200	2,81,474	3,33,024
Mo	onth o	of Acco	ount: JUL/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2933	Voucher	1,421	0	0	0	1,421	1,421
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	994	Voucher	1,42,893	1,000	29,000	2,200	1,10,693	1,41,893
			Timo Diotrict			Total Object I	Head 1:			1,44,314	1,000	29,000	2,200	1,12,114	1,43,314

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]	Deman	nd:	42 ADMIN	ISTR/	ATION OF WEIGH	ΓS AND MEASU	JRES								
I	Depart	ment :	Weights and M	Ieasure	es Department										
7	reasu	ry	Shillong (North	h) Trea	sury										
i	D.D.O.	: 4500	0003 Asst	t. Cont	roler Legal Metrolo	gy									
M	onth o	of Account	: JUL/2023												
•		Minor S		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	Assi	stant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1401	Voucher	15,000	0	0	0	15,000	15,000
		Zone	al Metrology Eastern e, Shillong, East				Voted-Sixth- Schedule-Khasi	1403	Voucher	13,410	0	0	0	13,410	13,410
		Khas	si Hills District				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 I	Head 2:			52,110	0	0	0	52,110	52,110
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2483	Voucher	2,540	0	0	0	2,540	2,540
						Total Object I	Head 13:			2,540	0	0	0	2,540	2,540
						Total Sub Hea	ad:			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total Minor H	Head 106 :			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total Sub Ma	jor Head θ :			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total Major H	Head 3475:			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
						Total of Mont	h :			1,98,964	1,000	29,000	2,200	1,66,764	1,97,964
M	onth o	of Account	: AUG/2023												
•		Minor S		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		Office Of The stant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	614	Voucher	1,44,554	1,000	29,000	2,200	1,12,354	1,43,554

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Dema	and ·	42 ADMIN	JISTR A	TION OF WEIGH	HTS AND MEASU	IRFS								
						KLS								
Depai	rtment													
Treas	sury	Shillong (Nort	h) Trea	sury										
D.D. C). :	4500003 Asst	t. Cont	roler Legal Metro	ogy									
Month	of Acc	ount: AUG/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(- · / - · · · - · · ·	0	01. Salaries	Total Object I	Head 1:			1,44,554	1,000	29,000	2,200	1,12,354	1,43,554
		Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1172	Voucher	11,455	0	0	0	11,455	11,455
		Zone, Shillong, East Khasi Hills District				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 I	Head 2:			51,267	0	0	0	51,267	51,267
					Total Sub Hea	nd:			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Minor H	Iead 106 :			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Sub Maj	jor Head θ :			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total Major H	Iead 3475:			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
					Total of Mont	h :			1,95,821	1,000	29,000	2,200	1,63,621	1,94,821
Month	of Acc	ount: SEP/2023												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head		Comme				(State)		8009	- 7610		(A.G.))
3475 00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1352	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
		Zone, Shillong, East			Total Object I	Head 1:			1,44,554	0	22,000	2,200	1,20,354	1,44,554
		Khasi Hills District		02. Wages		Voted-Sixth-	1360							

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Run Date:

D	emar	nd:	42 ADMI	NISTRA	ATION OF WEIGH	HTS AND MEASU	IRES								
De	epart	ment :	Weights and N	Measure	es Department										
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
Ď.	D.O.	: 4	4500003 Ass	tt. Cont	roler Legal Metrol	logy									
Мо	nth o	of Acco	ount: SEP/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i ileau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1360	Voucher	9,834	0	0	0	9,834	9,834
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1363	Voucher	12,245	0	0	0	12,245	12,245
			Khasi Hills District				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 I	Iead 2:			49,824	0	0	0	49,824	49,824
						Total Sub Hea	d :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total Minor H	lead 106 :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total Sub Maj	or Head 0:			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total Major H	lead 3475:			1,94,378	0	22,000	2,200	1,70,178	1,94,378
						Total of Mont	h :			1,94,378	0	22,000	2,200	1,70,178	1,94,378
Mo	nth o	of Acco	ount: OCT/2023												
Major Head N			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		·- *				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1101	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	2138	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556
			ixinos fillio District			Total Object I	Iead <i>1 :</i>			2,52,110	0	29,500	2,200	2,20,410	2,52,110

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<u>U</u>	o to A	ccoun	ting Month March (I	Pre) of	Financial Year 202	23-2024						Run Date	:	09/05/2024	
]	Demai	nd :	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
I	Pepart	ment	: Weights and M	Aeasure	es Department										
7	`reasu	ıry	Shillong (Nor	th) Trea	nsury										
İ	D.D.O.	:	4500003 Ass	tt. Cont	roler Legal Metrolo	gy									
M	onth (of Acc	ount: OCT/2023												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11000	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1112	Voucher	14,500	0	0	0	14,500	14,500
			Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1113	Voucher	11,455	0	0	0	11,455	11,455
			Khasi Hills District				Voted-Sixth- Schedule-Khasi	1114	Voucher	11,455	0	0	0	11,455	11,455
						Total Object I	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 I	Head 13:			12,048	0	0	0	12,048	12,048
						Total Sub Hea	ıd :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total Minor H	Iead 106 :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total Sub Ma	jor Head θ :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total Major H	Iead 3475:			3,01,568	0	29,500	2,200	2,69,868	3,01,568
						Total of Mont	h :			3,01,568	0	29,500	2,200	2,69,868	3,01,568
M	onth (of Acc	ount: NOV/2023												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	•		- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	257	Voucher	1,07,556	0	7,500	0	1,00,056	1,07,556

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Deman	d :	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGH	ITS AND MEASU	IRES								
Departn	nent :	Weights and M	1 easure	s Department										
Treasur	y	Shillong (Nort	h) Trea	sury										
D.D.O. :		1500003 Asst	t. Conti	roler Legal Metrol	ogv									
		ount: NOV/2023			~ <i>5)</i>									
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Head	Heau	Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475 00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	264	Voucher	1,44,554	0	22,000	2,200	1,20,354	1,44,554
		Legal Metrology Eastern Zone, Shillong, East			Total Object I	Iead 1 :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
		Khasi Hills District			Total Sub Hea	d:			2,52,110	0	29,500	2,200	2,20,410	2,52,110
					Total Minor H	lead 106 :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
					Total Sub Maj	jor Head θ :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
					Total Major H	lead 3475 :			2,52,110	0	29,500	2,200	2,20,410	2,52,110
					Total of Mont				2,52,110	0	29,500	2,200	2,20,410	2,52,110
Month of	Acco	ount: DEC/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	11000	11000	Head		Semie				(State)		8009	- 7610		(A.G.))
3475 00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	4144	Voucher	1,08,156	0	7,500	0	1,00,656	1,08,156
		Legal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	4150	Voucher	1,45,754	0	22,000	2,200	1,21,554	1,45,754
		Khasi Hills District				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 F	Head 1:			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

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Run Date:

															1
Dei	mand	:	42 ADMIN	NISTRA	TION OF WEIGH	ΓS AND MEASU	JRES								
Dep	partme	ent :	Weights and M	/leasures	s Department										
Tre	easury		Shillong (Nort	h) Treas	sury										
D.D	0.0.:	450000	3 Asst	tt. Contr	oler Legal Metrolo	gy									
Mon	th of A	Account:	DEC/2023												
		linor Sub Iead Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead	icuu iicu		Head		Semire				(State)		8009	- 7610		(A.G.))
3475 0	00 10	Assistan	t Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	905	Voucher	23,718	0	0	0	23,718	23,718
		Zone, Sl	letrology Eastern nillong, East ills District				Voted-Sixth- Schedule-Khasi	907	Voucher	29,013	0	0	0	29,013	29,013
		Kiidsi II	ms District			Total Object I	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 I	Head 11:			68,370	0	0	0	68,370	68,370
						Total Sub Hea	nd:			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total Minor H	Head 106:			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total Sub Ma	jor Head θ :			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total Major H	Iead 3475:			6,52,639	0	59,000	4,400	5,89,239	6,52,639
						Total of Mont	h :			6,52,639	0	59,000	4,400	5,89,239	6,52,639
Mon	$\frac{1}{1}$	Account:	JAN/2024												
		linor Sub Iead Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead -			Head		2				(State)		8009	- 7610		(A.G.))
3475 0	00 10		ice Of The	0	01. Salaries		Voted-Sixth- Schedule-Khasi	543	Voucher	12,978	0	0	0	12,978	12,978

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Γ	emai	nd:	42 ADMII	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment	: Weights and M	Measure	es Department										
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	4500003 Ass	tt. Cont	roler Legal Metrolo	gy									
Mo	onth (of Acc	ount: JAN/2024												
Head	Majo	r Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	544	Voucher	16,902	0	0	0	16,902	16,902
			Legal Metrology Eastern Zone, Shillong, East			Total Object I	Head 1:			29,880	0	0	0	29,880	29,880
			Khasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	158	Voucher	15,779	0	0	0	15,779	15,779
							Voted-Sixth- Schedule-Khasi	159	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Khasi	160	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2:			39,899	0	0	0	39,899	39,899
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1926	Voucher	2,270	0	0	0	2,270	2,270
						Total Object I	Head 11:			2,270	0	0	0	2,270	2,270
						Total Sub Hea	ıd :			72,049	0	0	0	72,049	72,049
						Total Minor H	Head 106 :			72,049	0	0	0	72,049	72,049
						Total Sub Ma	jor Head θ :			72,049	0	0	0	72,049	72,049
						Total Major H	Head 3475:			72,049	0	0	0	72,049	72,049
						Total of Mont	h :			72,049	0	0	0	72,049	72,049
Mo	onth (of Acc	ount: FEB/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~~~~~				(State)		8009	- 7610		(A.G.))

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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Run Date:

I	Deman	nd:	42 ADMII	NISTRA	ATION OF WEIG	HTS AND MEASU	URES								
D)epart	ment :	Weights and I	Measure	s Department										
Т	'reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	D.O.	: 4	.500003 Ass	tt. Cont	roler Legal Metro	logy									
M	onth o	of Acco	unt: FEB/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	786	Voucher	1,13,377	0	7,500	0	1,05,877	1,13,377
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	792	Voucher	1,50,795	0	22,000	0	1,28,795	1,50,795
			2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Total Object 1	Head 1:			2,64,172	0	29,500	0	2,34,672	2,64,172
					02. Wages		Voted-Sixth- Schedule-Khasi	799	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Khasi	800	Voucher	12,060		0	0	12,060	12,060
							Voted-Sixth- Schedule-Khasi	802	Voucher	15,270	0	0	0	15,270	15,270
						Total Object 1	Head 2:			39,390	0	0	0	39,390	39,390
						Total Sub Hea	ad:			3,03,562	0	29,500	0	2,74,062	3,03,562
						Total Minor I	Head 106:			3,03,562	0	29,500	0	2,74,062	3,03,562
						Total Sub Ma	jor Head θ :			3,03,562	0	29,500	0	2,74,062	3,03,562
						Total Major I	Head 3475:			3,03,562	0	29,500	0	2,74,062	3,03,562
						Total of Mont	ch :			3,03,562	0	29,500	0	2,74,062	3,03,562
M	onth o	of Acco	unt: MAR/2024												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1419	Voucher	56,308	0	0	0	56,308	56,308

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	emar	nd :	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	es Department										
T	reasu	ry	Shillong (Nor	rth) Trea	sury										
Ď	.D.O.	: 4	500003 Ass	stt. Cont	roler Legal Metrolo	gy									
Mo	onth o	f Acco	ount: MAR/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	367	Voucher	1,13,377	0	7,500	0	1,05,877	1,13,377
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	371	Voucher	1,50,795	0	22,000	0	1,28,795	1,50,795
			Kilasi Tillis District			Total Object I	Head 1:			3,20,480	0	29,500	0	2,90,980	3,20,480
					02. Wages		Voted-Sixth- Schedule-Khasi	374	Voucher	11,658	0	0	0	11,658	11,658
							Voted-Sixth- Schedule-Khasi	376	Voucher	11,658	0	0	0	11,658	11,658
							Voted-Sixth- Schedule-Khasi	377	Voucher	11,256	0	0	0	11,256	11,256
							Voted-Sixth- Schedule-Khasi	7397	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Khasi	7398	Voucher	11,256	0	0	0	11,256	11,256
							Voted-Sixth- Schedule-Khasi	7399	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Khasi	7400	Voucher	4,000	0	0	0	4,000	4,000
							Voted-Sixth- Schedule-Khasi	7401	Voucher	4,000	0	0	0	4,000	4,000
							Voted-Sixth- Schedule-Khasi	7404	Voucher	660	0	0	0	660	660
						Total Object I	Head 2 :			78,608	0	0	0	78,608	78,608
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	3189	Voucher	1,800	0	0	0	1,800	1,800
							Voted-Sixth- Schedule-Khasi	3190	Voucher	80	0	0	0	80	80
							Voted-Sixth- Schedule-Khasi	3191	Voucher	1,765	0	0	0	1,765	1,765

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Run Date:

W. 1. 116	<u> </u>									
Department : Weights and Measures I										
Treasury Shillong (North) Treasur	У									
D.D.O. : 4500003 Asstt. Controle	er Legal Metrology									
Month of Account: MAR/2024										
Major Sub Minor Sub Sub Ol Head Major Head Head Sub	bject Head C	Categorised Plan/Non Schme	-Plan T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Head					(State)		8009	- 7610		(A.G.)
Assistant Controller Of	3. Office Expenses	Voted-Sixth Schedule-Kl		Voucher	1,800	0	0	0	1,800	1,80
Legal Metrology Eastern Zone, Shillong, East		Voted-Sixth Schedule-Kl		Voucher	5,146	0	0	0	5,146	5,14
Khasi Hills District		Voted-Sixth Schedule-Kl		Voucher	1,775	0	0	0	1,775	1,77
		Voted-Sixth Schedule-Kl		Voucher	2,111	0	0	0	2,111	2,11
		Voted-Sixth Schedule-Kl	- 8228	Voucher	7,172	0	0	0	7,172	7,17
		Voted-Sixth Schedule-Kl	- 8230	Voucher	1,864	0	0	0	1,864	1,86
		Voted-Sixth Schedule-Kl		Voucher	1,853	0	0	0	1,853	1,85
	To	otal Object Head 13.	•		25,366	0	0	0	25,366	25,36
	To	otal Sub Head:			4,24,454	0	29,500	0	3,94,954	4,24,45
	To	otal Minor Head 100	δ:		4,24,454	0	29,500	0	3,94,954	4,24,45
	To	otal Sub Major Head	0:		4,24,454	0	29,500	0	3,94,954	4,24,45
	To	otal Major Head 34	175 :		4,24,454	0	29,500	0	3,94,954	4,24,45
	To	otal of Month :			4,24,454	0	29,500	0	3,94,954	4,24,45
Reconciliation Portion	To	otal of DDO 4500	0003:		34,72,613	5,000	4,05,050	22,000	30,40,563	34,67,613
Internal Adjustment of A.G. Office:										

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Demand:	42 ADMINISTRATION OF WEIGHTS AND N	MEASURES		
Department :	Weights and Measures Department			
Treasury	Shillong (North) Treasury			
D.D.O. : 4	Asstt. Controler Legal Metrology			
Summary of DI	DO wise expenditure	DO wise Total (Original +1	Reconcilation+IA):	34,67,613
3475 00 100	6 (07) Office Of The Assistant Controller Of Legal 0 Metrology Eastern Zone, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi	28,28,685
3475 00 100	6 (07) Office Of The Assistant Controller Of Legal 0 Metrology Eastern Zone, Shillong, East Khasi Hills District	02. Wages	Voted-Sixth-Schedule-Khasi	5,28,334
3475 00 100	6 (07) Office Of The Assistant Controller Of Legal 0 Metrology Eastern Zone, Shillong, East Khasi Hills District	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	70,640
3475 00 100	6 (07) Office Of The Assistant Controller Of Legal 0 Metrology Eastern Zone, Shillong, East Khasi Hills District	13. Office Expenses	Voted-Sixth-Schedule-Khasi	39,954
				34,67,613

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Up to Ac	counti	ng Month March	(Pre) of	Financial Year 2023	3-2024						Run Date	:	09/05/2024	
Deman	d :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	TRES								
Departi	nent :	Weights and	Measure	s Department										
Treasu	y	Jowai Treasu	ıry											
D.D.O.	: 4	500001 Ins	spector O	f Legal Metrology										
Month o	f Acco	unt: APR/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
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 H	Iead 1 :			1,88,888	0	6,000	0	1,82,888	1,88,888
					Total Sub Hea	d :			1,88,888	0	6,000	0	1,82,888	1,88,888
					Total Minor H	lead 106 :			1,88,888	0	6,000	0	1,82,888	1,88,888
					Total Sub Maj	or Head θ :			1,88,888	0	6,000	0	1,82,888	1,88,888
					Total Major H	lead 3475:			1,88,888	0	6,000	0	1,82,888	1,88,888
					Total of Montl	h :			1,88,888	0	6,000	0	1,82,888	1,88,888
Month o	f Acco	unt: MAY/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
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 H	Iead <i>1 :</i>			1,87,112	0	21,000	0	1,66,112	1,87,112
				02. Wages		Voted-Sixth- Schedule-Jaintia	666	Voucher	37,490	0	0	0	37,490	37,490
						Voted-Sixth- Schedule-Jaintia	667	Voucher	23,622	0	0	0	23,622	23,622
					Total Object H	Iead 2 :			61,112	0	0	0	61,112	61,112
					Total Sub Hea	d :			2,48,224	0	21,000	0	2,27,224	2,48,224

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 Run Date :
 09/05/2024

Dema	nd:	42 AD	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES .								
Depar	tment :	Weights an	nd Measure	s Department										
reasu	ırv	Jowai Trea	sury											
				f Lagal Matrology										
			•	T Legal Methology										
onth	of Accou	nt: MAY/202	3							.				
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type						Gross Amount
-		Head			Schme				(State)	2,220			(do por sor)	(A.G.))
00	106				Total Minor H	lead 106 :			2,48,224	0	21,000	0	2,27,224	2,48,224
					Total Sub Maj	jor Head θ :			2,48,224	0	21,000	0	2,27,224	2,48,224
					Total Major H	Iead 3475:			2,48,224	0	21,000	0	2,27,224	2,48,224
					Total of Mont	h :			2,48,224	0	21,000	0	2,27,224	2,48,224
onth	of Accou	nt: JUN/2023												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
		Tieuu			Semile				(State)		8009	- 7610		(A.G.))
00	106 (0	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 H	Schedule-Jaintia	970	Voucher	25,430 2,14,318	0	0 21,000	0	25,430 1,93,318	25,430 2,14,318
				02. Wages	Total Object I	Schedule-Jaintia	970 574	Voucher Voucher						
				02. Wages	Total Object I Total Object I	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia			2,14,318	0	21,000	0	1,93,318	2,14,318
				02. Wages (13) Office Expenses		Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia			2,14,318 37,913	0	21,000 0	0	1,93,318 37,913	2,14,318 37,913
				-		Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: Voted-Sixth- Schedule-Jaintia	574	Voucher	2,14,318 37,913 37,913	0	21,000 0 0	0 0 0	1,93,318 37,913 37,913	2,14,318 37,913 37,913
				-	Total Object I	Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: Voted-Sixth- Schedule-Jaintia Head 13:	574	Voucher	2,14,318 37,913 37,913 14,999	0 0 0 0 0	21,000 0 0	0 0 0 0 0	1,93,318 37,913 37,913 14,999	2,14,318 37,913 37,913 14,999
	Depar Treasi D.D.O onth Sub Majo Onth Sub Majo Head	onth of Accounts Major Head Head On 106 Onth of Accounts Major Head Head Head	Department: Weights and Treasury Jowai Treasury Jowai Treasury D.D.O.: 4500001 Donth of Account: MAY/2022 Sub Minor Sub Major Head Head Head Head Head Head Head Head	Department: Weights and Measure Department: Jowai Treasury D.D.O.: 4500001 Inspector Of Sub Major Head Head Sub Head On 106 Sub Minor Sub Sub Head On 106 Sub Minor Sub Sub Head On Head Head Sub Head On Head Head Sub Sub Major Head Head Sub Head Head Head Sub Head Head Sub Head	Department: Weights and Measures Department Department: Weights and Measures Department Department: Jowai Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Onth of Account: MAY/2023 Sub Minor Sub Sub Object Head Major Head Head Head Major Head Head Sub Major Head Head Sub Major Head Head Sub Major Head Head Sub Head O0 106 (02) Enforcement 0 (01) Salaries, Sumtuary	Department: Weights and Measures Department Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Onth of Account: MAY/2023 Sub Minor Sub Sub Object Head Sub Schme Head Head Head O0 106 Total Minor E Total Major E Total of Mont Onth of Account: JUN/2023 Sub Object Head Sub Schme Total Major E Total of Mont Onth of Account: JUN/2023 Sub Object Head Categorised Sub Major Head Head Sub Sub Object Head Sub Schme Head Head Sub Sub Object Head Sub Schme O0 106 (02) Enforcement O (01) Salaries, Sumtuary	Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Weights and Measures Department Department: Department Department Department: Weights and Measures Department Department: Department Department 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Department Department: Department Department: Department Department: Department Department: Department	Department: Weights and Measures Department Treasury Jowai Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Onth of Account: MAY/2023 Sub Minor Sub Sub Object Head Sub Schme Total Minor Head 106: Total Sub Major Head 0: Total Major Head 3475: Total of Month: Onth of Account: JUN/2023 Sub Minor Sub Sub Object Head Sub Major Head 3475: Total of Month: Onth of Account: JUN/2023 Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Head Oo 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 572 Voucher	Department: Weights and Measures Department Treasury Jowai Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Onth of Account: MAY/2023 Tourn Major Head Head Sub Head Total Minor Head 106: 2,48,224 Total Sub Major Head 0: 2,48,224 Total Major Head 0: 2,48,224 Total Major Head 0: 2,48,224 Total Major Head 3475: 2,48,224 Total of Month: 2,48,224 Onth of Account: JUN/2023 Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Major Head Head Head Sub Major Head Head Sub Major Head Head Sub Sub Object Head Schme Total Major Head Major Head Non-Plan T.V. No. Type Amount (State)	Department : Weights and Measures Department	Department Weights and Measures Department	Partment : Weights and Measures Department Weights and Measures Department partment Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Department Departmen	Negartment Weights and Measures Department	

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

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<u>C</u>	p to 11	ccountin	ig Month Mar	en (11e) or 1	munciai i cai 2020	2021						Kun Date	•	05/05/2021	
]	Demai	nd :	42 AD	MINISTRA	TION OF WEIGHT:	S AND MEASU	TRES								
I	Depart	tment :	Weights a	and Measures	s Department										
7	Гreasu	ıry	Jowai Tre	asury											
i	D.D.O.	.: 45	00001	Inspector O	f Legal Metrology										
M	lonth (of Accou	int: JUN/2023	3											
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	d		Head						(State)		8009	- 7610		(A.G.)
3475	00					Total Sub Maj	jor Head θ :			2,67,230	0	21,000	0	2,46,230	2,67,230
						Total Major H	lead 3475:			2,67,230	0	21,000	0	2,46,230	2,67,230
						Total of Mont	h :			2,67,230	0	21,000	0	2,46,230	2,67,230
M	onth o	of Accou	nt: JUL/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	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 I	Iead <i>1 :</i>			2,17,137	0	21,000	0	1,96,137	2,17,13
					02. Wages		Voted-Sixth- Schedule-Jaintia	353	Voucher	38,700	0	0	0	38,700	38,700
															20.50
						Total Object I	Head 2:			38,700	0	0	0	38,700	38,700
					(13) Office Expenses	Total Object I	Voted-Sixth-Schedule-Jaintia	1369	Voucher	38,700 11,817	0	0	0	38,700 11,817	38,700 11,81°
					(13) Office Expenses	Total Object F	Voted-Sixth- Schedule-Jaintia	1369	Voucher	,					
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1369	Voucher	11,817	0	0	0	11,817	11,81

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Demand:	42 ADMI	NISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Department	: Weights and	Measure	s Department										
Treasury	Jowai Treasu	ry											
D.D.O. :	4500001 Ins	nector O	f Legal Metrology										
	ount: JUL/2023	Pettor o											
								Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head	i iicad	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00				Total Sub Maj	jor Head θ :			2,67,654	0	21,000	0	2,46,654	2,67,654
				Total Major H	Iead 3475:			2,67,654	0	21,000	0	2,46,654	2,67,654
				Total of Mont	h :			2,67,654	0	21,000	0	2,46,654	2,67,654
Month of Acc	ount: AUG/2023												
Major Sub Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	і неац	Head		Schme				(State)	v		- 7610	,	(A.G.))
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 I	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 I	Head 2:			38,700	0	0	0	38,700	38,700
			(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	660	Voucher	4,235	0	0	0	4,235	4,235
			Allowances	Total Object I	Head 11:			4,235	0	0	0	4,235	4,235
				Total Sub Hea	ıd:			2,37,607	0	21,100	0	2,16,507	2,37,607
				Total Minor H	lead 106 :			2,37,607	0	21,100	0	2,16,507	2,37,607

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Den	nand :	42	ADMINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
Depa	artment :	Weight	s and Measure	s Department										
Trea	sury	Jowai 7	Гreasury											
D.D.	O.: 4	500001	Inspector O	f Legal Metrology										
Mont	h of Acco	unt: AUG/2	.023											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Не			Head						(State)		8009	- 7610		(A.G.))
3475					Total Major H	Iead 3475:			2,37,607	0	21,100	0	2,16,507	2,37,607
					Total of Mont	h :			2,37,607	0	21,100	0	2,16,507	2,37,607
Mont	h of Acco	unt: SEP/20)23											
Major Su Head Ma	jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
He	ead		Head						(State)		8009	- 7610		(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 I	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 I	Head 2:			38,305	0	0	0	38,305	38,305
					Total Sub Hea	ıd :			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total Minor H	lead 106 :			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total Sub Maj	jor Head θ :			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total Major H	Iead 3475:			2,34,741	0	21,100	0	2,13,641	2,34,741
					Total of Mont	h :			2,34,741	0	21,100	0	2,13,641	2,34,741
Mont	h of Acco	unt: OCT/2	023											
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A			

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]	Demai	nd :	42 ADI	MINISTRA	TION OF WEIGHT	S AND MEASU	RES								
I) Pepart	ment :	Weights an	nd Measure:	s Department										
1	reasu	rv	Jowai Trea	sury											
).D.O.				 f Legal Metrology										
			ount: OCT/2023		- Legar Metrology										
Major	Sub	Minor	r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац	Head		Schille				(State)	·	8009		. •	(A.G.))
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 H	lead 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 H	lead 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 H	lead 13 :			9,027	0	0	0	9,027	9,027
						Total Sub Hea	d :			1,54,247	0	0	0	1,54,247	1,54,247
						Total Minor H	ead 106:			1,54,247	0	0	0	1,54,247	1,54,247
						Total Sub Maj	or Head 0:			1,54,247	0	0	0	1,54,247	1,54,247
						Total Major H	ead 3475:			1,54,247	0	0	0	1,54,247	1,54,247
						Total of Month	ı :			1,54,247	0	0	0	1,54,247	1,54,247
M	onth (of Acco	ount: NOV/2023												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
3475	00	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 H	lead 1 :			1,04,756	0	0	0	1,04,756	1,04,756

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	Dema	nd:	42 ADN	MINISTRA	TION OF WEIGHT	S AND MEASU	RES								
]	Depar	tment :	Weights and	d Measure	s Department										
7	reasu	ıry	Jowai Treas	sury											
i).D.O	.: 4	.500001 In	nspector O	f Legal Metrology										
M	onth	of Acco	unt: NOV/2023												
_		Mino or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	Iead 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 H	Iead 13 :			13,194	0	0	0	13,194	13,194
						Total Sub Hea	d :			1,56,650	0	0	0	1,56,650	1,56,650
						Total Minor H	lead 106 :			1,56,650	0	0	0	1,56,650	1,56,650
						Total Sub Maj	or Head θ :			1,56,650	0	0	0	1,56,650	1,56,650
						Total Major H	lead 3475:			1,56,650	0	0	0	1,56,650	1,56,650
						Total of Month	h :			1,56,650	0	0	0	1,56,650	1,56,650
N	onth	of Acco	unt: DEC/2023												
		Mino		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
Head	Majo Heao		Head	Sub Head		Schme				Amount (State)	ву въо		- 7610	(as per SOF)	Amount (A.G.))
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 H	Iead 1 :			2,15,740	0	0	0	2,15,740	2,15,740

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I	Demai	nd:	42 ADM	IINISTRA	TION OF WEIGHT	S AND MEASU	IRES								
D	epart	ment :	Weights and	l Measure:	s Department										
T	reasu	ry	Jowai Treas	ury											
Ď	.D.O.	: 4	4500001 In	spector O	f Legal Metrology										
M	onth o	of Acco	ount: DEC/2023												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		. 11044	Head		Semme				(State)		8009	- 7610		(A.G.))
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 F	Iead 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 H	Iead 13 :			5,004	0	0	0	5,004	5,004
						Total Sub Hea	d :			3,12,281	0	0	0	3,12,281	3,12,281
						Total Minor H	lead 106 :			3,12,281	0	0	0	3,12,281	3,12,281
						Total Sub Maj	jor Head θ :			3,12,281	0	0	0	3,12,281	3,12,281
						Total Major H	lead 3475:			3,12,281	0	0	0	3,12,281	3,12,281
						Total of Montl	h :			3,12,281	0	0	0	3,12,281	3,12,281
M	onth o	of Acco	ount: JAN/2024												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
			T		T										
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	357	Voucher	12,281	0	0	0	12,281	12,281
						Total Object H	Iead 1 :			12,281	0	0	0	12,281	12,281
						Total Sub Hea	d :			12,281	0	0	0	12,281	12,281

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I)emai	nd:	42 ADN	MINISTRA	ATION OF WEIGHTS	S AND MEASU	URES								
Г	epart	ment :	Weights an	d Measure	s Department										
Т	reasu	rv	Jowai Trea	surv											
	.D.O.				of Legal Metrology										
				inspection O	T Legal Wictiology										
M	onth o	of Acco	unt: JAN/2024								.				
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	2, 220	8009	- 7610	(as per sor)	(A.G.))
3475	00	106				Total Minor H	lead 106 :			12,281	0	0	0	12,281	12,281
						Total Sub Maj	jor Head θ :			12,281	0	0	0	12,281	12,281
						Total Major H	Iead 3475:			12,281	0	0	0	12,281	12,281
						Total of Mont	h :			12,281	0	0	0	12,281	12,281
M	onth o	of Acco	unt: FEB/2024												
			· Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		r Head	Sub Head	Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			(as per A.G.			
Head	Majo	r Head l		Sub	v	_	Plan/Non-Plan Voted-Sixth- Schedule-Jaintia	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	_	Voted-Sixth- Schedule-Jaintia			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Jaintia			Amount (State) 1,11,888	by DDO 0	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	65	Voucher	Amount (State) 1,11,888 1,11,888	0 0	(as per A.G. 8009 0	A&E) - 7610 0	(as per SOP) 1,11,888 1,11,888	Amount (A.G.)) 1,11,888 1,11,888
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia	65	Voucher	Amount (State) 1,11,888 1,11,888 53,627	0 0 0	(as per A.G. 8009 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 1,11,888 1,11,888 53,627	Amount (A.G.)) 1,11,888 1,11,888 53,627
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages	Schme Total Object I	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-Schedule-Jaintia	65	Voucher Voucher	Amount (State) 1,11,888 1,11,888 53,627	0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 0 0 0	(as per SOP) 1,11,888 1,11,888 53,627 53,627	Amount (A.G.)) 1,11,888 1,11,888 53,627 53,627
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (13) Office Expenses	Schme Total Object F Total Object F	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-Schedule-Jaintia Head 13:	65	Voucher Voucher	Amount (State) 1,11,888 1,11,888 53,627 53,627 26,171	0 0 0 0	(as per A.G. 8009 0 0 0 0 0 0	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,11,888 1,11,888 53,627 53,627 26,171	Amount (A.G.)) 1,11,888 1,11,888 53,627 53,627 26,171
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (13) Office Expenses	Total Object F Total Object F	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-Schedule-Jaintia Head 13: Head 13:	65	Voucher Voucher	Amount (State) 1,11,888 1,11,888 53,627 26,171 26,171	0 0 0 0 0	(as per A.G. 8009	A&E) - 7610 0 0 0 0 0 0	(as per SOP) 1,11,888 1,11,888 53,627 53,627 26,171 26,171	Amount (A.G.)) 1,11,888 1,11,888 53,627 26,171 26,171
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (13) Office Expenses	Total Object F Total Object F Total Object F Total Sub Hea	Voted-Sixth-Schedule-Jaintia Head 1: Voted-Sixth-Schedule-Jaintia Head 2: Voted-Sixth-Schedule-Jaintia Head 13: d: Head 106:	65	Voucher Voucher	Amount (State) 1,11,888 1,11,888 53,627 26,171 26,171 1,91,686	0 0 0 0 0	(as per A.G. 8009 - 0	A&E) - 7610 0 0 0 0 0 0 0 0	(as per SOP) 1,11,888 1,11,888 53,627 26,171 26,171 1,91,686	Amount (A.G.)) 1,11,888 1,11,888 53,627 26,171 26,171 1,91,686

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Der	mand	d :	42 ADM	MINISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Dep	partn	nent :	Weights an	d Measure	s Department										
Tre	asur	y	Jowai Trea	sury											
D.D).O. :	4.	500001 I	nspector O	f Legal Metrology										
Mon	th of	Accou	int: FEB/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Am (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	lead			Head						(State)		8009 -	7610		(A.G.)
3475						Total Major H	ead 3475:			1,91,686	0	0	0	1,91,686	1,91,680
						Total of Month	ı :			1,91,686	0	0	0	1,91,686	1,91,686
Mon	th of	Accou	int: MAR/2024	L											
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Am (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	lead			Head						(State)		8009 -	7610		(A.G.)
3475 00	00 1	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	355	Voucher	1,12,805	0	0	0	1,12,805	1,12,80
						Total Object H	lead 1 :			1,12,805	0	0	0	1,12,805	1,12,80
					02. Wages	Total Object H	Voted-Sixth-Schedule-Jaintia	1954	Voucher	1,12,805 51,966		0	0	1,12,805 51,966	1,12,80 : 51,960
					02. Wages	Total Object H	Voted-Sixth-	1954 725	Voucher Voucher		0				
					02. Wages	Total Object H	Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia			51,966	0	0	0	51,966	51,960
					02. Wages (11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia			51,966 49,797	0 0 0	0	0	51,966 49,797	51,966 49,79
					(11) Travel Expenses,		Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Lead 2: Voted-Sixth-	725	Voucher	51,966 49,797 1,01,763	0 0 0 0	0 0 0	0 0 0	51,966 49,797 1,01,763	51,966 49,79° 1,01,76 .
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Iead 2: Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia	725	Voucher Voucher	51,966 49,797 1,01,763 5,080	0 0 0 0	0 0 0 0	0 0 0	51,966 49,797 1,01,763 5,080	51,966 49,79 1,01,76 5,086
					(11) Travel Expenses, Conveyance	Total Object H	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Iead 2: Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia	725	Voucher Voucher	51,966 49,797 1,01,763 5,080 5,340	0 0 0 0 0	0 0 0 0	0 0 0 0 0	51,966 49,797 1,01,763 5,080 5,340	51,966 49,79' 1,01,76 : 5,086 5,346
					(11) Travel Expenses, Conveyance Allowances	Total Object H	Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Iead 2: Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia	725 2732 2734	Voucher Voucher Voucher	51,966 49,797 1,01,763 5,080 5,340 10,420	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	51,966 49,797 1,01,763 5,080 5,340 10,420	51,966 49,79° 1,01,76 ; 5,086 5,346 10,42 0

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D	emand	l :	42	ADMINISTRA	ATION OF WEIGHT	S AND MEA	SURES								
De	epartm	ent :	Weigh	nts and Measure	es Department										
Tı	reasury	y	Jowai	Treasury											
Ď.	.D.O. :	4	500001	Inspector O	of Legal Metrology										
Mo	onth of	Acco	unt: MAR/	/2024											
Major					Object Head	Categorise	d Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction	Amount	Net Amount	Gross
			Head	Sub	Object Head	Schme		1	Турс	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00 1	.06	(02) Enforcemen	nt 0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	2737	Voucher	3,350	0	0	0	3,350	3,350
						Total Object	t Head 13:			58,531	0	0	0	58,531	58,531
						Total Sub H	lead :			2,83,519	0	0	0	2,83,519	2,83,519
						Total Mino	r Head 106 :			2,83,519	0	0	0	2,83,519	2,83,519
						Total Sub N	Iajor Head θ :			2,83,519	0	0	0	2,83,519	2,83,519
						Total Major	r Head 3475:			2,83,519	0	0	0	2,83,519	2,83,519
						Total of Mo	nth :			2,83,519	0	0	0	2,83,519	2,83,519
						Total of DD	O 4500001:			25,55,008	0	1,11,200	0	24,43,808	25,55,008
Rec	oncili	atio	n Portion												
Int	ernal A	djust	ment of A.G.	Office:											
						DDO	wise Total (Original	+Reconcil	ation+IA) :						25,55,008
Sum	mary o	of DL	O wise exp	<u>enditure</u>											
3475	5 00	106	(02) Enfor	rcement			(01) Salaries, Sumtua Allowance	ary Voted	l-Sixth-Schedu	le-Jaintia					18,62,553
3475	5 00	106	(02) Enfor	cement)2. Wages	Voted	l-Sixth-Schedu	le-Jaintia					5,39,057
3475	5 00	106	(02) Enfor	cement			(11) Travel Expenses Conveyance Allowan	*	l-Sixth-Schedu	lle-Jaintia					14,655

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Demand:	42 ADMINISTRATION OF WEIGHTS A	AND M	EASURES			
Department :	Weights and Measures Department					
Treasury	Jowai Treasury					
D.D.O. : 45000	Inspector Of Legal Metrology					
Summary of DDO w	vise expenditure					
3475 00 106 (0	2) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,38	3,743
					25,55	,008

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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D	emar	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	ITS AND MEASU	RES								
De	enart	ment :	Weights and N	/leasure	s Department										
	reasu		Nongstoin Tre												
<u> </u>					CY 134 1	337 . 171 . 1711	NT								
	D.O.			ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mo	nth o	of Acco	ount: APR/2023												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				(State)	a, 220		- 7610	(as per sor)	(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	8	Voucher	2,74,160	0	7,420	4,400	2,62,340	2,74,160
			Metrology, Nongstoin West Khasi Hills District			Total Object H	Iead 1 :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Hea	d :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Minor H	lead 106 :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total Sub Maj	or Head θ :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
'						Total Major H	ead 3475:			2,74,160	0	7,420	4,400	2,62,340	2,74,160
						Total of Montl	n :			2,74,160	0	7,420	4,400	2,62,340	2,74,160
Mo	nth o	of Acco	ount: MAY/2023												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•		l Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	Į.		Head						(Billie)		8009	- 7610		(11.0.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	344	Voucher	2,74,160	0	9,420	4,400	2,60,340	2,74,160
			Metrology, Nongstoin West Khasi Hills District			Total Object F	Iead 1 :			2,74,160	0	9,420	4,400	2,60,340	2,74,160
					02. Wages		Voted-Sixth- Schedule-Khasi	241	Voucher	26,430	0	0	0	26,430	26,430
							Voted-Sixth- Schedule-Khasi	242	Voucher	26,811	0	0	0	26,811	26,811
						Total Object H	lead 2 :			53,241	0	0	0	53,241	53,241
						Total Sub Hea	d :			3,27,401	0	9,420	4,400	3,13,581	3,27,401

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I)emar	nd:	42 ADM	INISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
	epart	ment :			es Department										
T	reasu	ry	Nongstoin T	reasury											
Ď	.D.O.	: 4	1500001 In:	spector O	of Legal Metrology	West Khasi Hills	Nongstoin								
M	onth o	of Acco	ount: MAY/2023												
Major	Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	•		Head	Sub	v	Schme			• •	Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.)
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total Sub Maj	jor Head θ :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total Major H	lead 3475:			3,27,401	0	9,420	4,400	3,13,581	3,27,401
						Total of Mont	h :			3,27,401	0	9,420	4,400	3,13,581	3,27,401
M	onth o	of Acco	ount: JUN/2023												
Major	Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	Majo	r Head	r Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G	. A&E)	Net Amount (as per SOP)	Amount
		r Head			Object Head		Plan/Non-Plan	T.V. No.	Туре						
	Majo	r Head	Head (10) Office Of The Inspector Of Legal	Sub	Object Head 01. Salaries		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G	. A&E)		Amount
Head	Major Head	106	Head (10) Office Of The	Sub Head			Voted-Sixth-			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head	Major Head	106	Head (10) Office Of The Inspector Of Legal Metrology, Nongstoin	Sub Head			Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	123	Voucher	Amount (State) 2,74,160	by DDO	(as per A.G 8009	- 7610 - 4,400	(as per SOP) 2,60,340	Amount (A.G.))
Head	Major Head	106	Head (10) Office Of The Inspector Of Legal Metrology, Nongstoin	Sub Head		Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	123	Voucher	Amount (State) 2,74,160 36,700	0 0	(as per A.G 8009 9,420 0	- 7610 - 4 ,400	(as per SOP) 2,60,340 36,700	Amount (A.G.)) 2,74,160 36,700
Head	Major Head	106	Head (10) Office Of The Inspector Of Legal Metrology, Nongstoin	Sub Head	01. Salaries	Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Iead 1: Voted-Sixth- Schedule-Khasi	123 856	Voucher Voucher	Amount (State) 2,74,160 36,700 3,10,860	0 0 0	9,420 9,420	- 7610 - 7610 - 4,400 0 - 4,400	(as per SOP) 2,60,340 36,700 2,97,040	Amount (A.G.)) 2,74,160 36,700 3,10,860
Head	Major Head	106	Head (10) Office Of The Inspector Of Legal Metrology, Nongstoin	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Iead 1: Voted-Sixth- Schedule-Khasi	123 856	Voucher Voucher	Amount (State) 2,74,160 36,700 3,10,860 25,668	0 0 0 0	9,420 0 9,420 0	- 7610 - 7610 - 4,400 0 - 4,400 0	(as per SOP) 2,60,340 36,700 2,97,040 25,668	Amount (A.G.)) 2,74,160 36,700 3,10,860 25,668
Head	Major Head	106	Head (10) Office Of The Inspector Of Legal Metrology, Nongstoin	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object I	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-	123 856 124	Voucher Voucher Voucher	Amount (State) 2,74,160 36,700 3,10,860 25,668	0 0 0 0	9,420 0 9,420 0 0	- 7610 - 7610 - 4,400 0 - 4,400 0 0	(as per SOP) 2,60,340 36,700 2,97,040 25,668 25,668	Amount (A.G.)) 2,74,160 36,700 3,10,860 25,668
Head	Major Head	106	Head (10) Office Of The Inspector Of Legal Metrology, Nongstoin	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object I	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi	123 856 124 405	Voucher Voucher Voucher	Amount (State) 2,74,160 36,700 3,10,860 25,668 25,668 7,330	0 0 0 0 0	(as per A.G 8009 9,420 0 9,420 0 0	. A&E) - 7610 4,400 0 4,400 0 0 0 0 0	2,60,340 36,700 2,97,040 25,668 25,668 7,330	Amount (A.G.)) 2,74,160 36,700 3,10,860 25,668 7,330

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nd :	42 ADMII	NISTRA	TION OF WEIGHT	ΓS AND MEASU	IRES								
tment :	Weights and I	Measure	s Department										
ıry	Nongstoin Tre	easury											
.: 4	500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
of Acco	ount: JUN/2023												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
d	Head	Head		Schine				(State)		8009	- 7610		(A.G.))
	Inspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Khasi	921	Voucher	8,630	0	0	0	8,630	8,630
	Metrology, Nongstoin West Khasi Hills District				Voted-Sixth- Schedule-Khasi	922	Voucher	4,450	0	0	0	4,450	4,450
				Total Object I	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 I	Head 14 :			4,223	0	0	0	4,223	4,223
				Total Sub Hea	d:			3,70,644	0	9,420	4,400	3,56,824	3,70,644
				Total Minor H	lead 106 :			3,70,644	0	9,420	4,400	3,56,824	3,70,644
				Total Sub Maj	jor Head θ :			3,70,644	0	9,420	4,400	3,56,824	3,70,644
				Total Major H	lead 3475:			3,70,644	0	9,420	4,400	3,56,824	3,70,644
				Total of Mont	h :			3,70,644	0	9,420	4,400	3,56,824	3,70,644
of Acco	ount: JUL/2023												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
d		Head						(State)		8009	- 7610		(A.G.))
	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	110	Voucher	2,81,500	0	9,420	4,400	2,67,680	2,81,500
	Metrology, Nongstoin West Khasi Hills District			Total Object F	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
o or or d	ry : 4 of Acco Minor r Head	ry Nongstoin Tre : 4500001 Insp of Account: JUN/2023 Minor Sub r Head Head 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District of Account: JUL/2023 Minor Sub r Head Head 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin	ry Nongstoin Treasury : 4500001 Inspector O of Account: JUN/2023 Minor Sub Sub r Head Head Sub Head 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District of Account: JUL/2023 Minor Sub Sub r Head Head Sub Head 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin Minor Sub Sub r Head Head Sub Head	ry Nongstoin Treasury : 4500001 Inspector Of Legal Metrology of Account: JUN/2023 Minor Sub Sub Object Head Sub Head 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District 14. Renta, Rates & Taxes 14. Renta, Rates & Taxes 15. Sub Object Head Sub Object Head Sub Head 16. Sub Object Head Sub Object Head Sub Head 17. Sub Sub Object Head Sub Object Head Sub Head 18. Sub Object Head Sub Head 19. Sub Object Head Sub Head 10. Sub Object Head Sub Head	ry Nongstoin Treasury : 4500001 Inspector Of Legal Metrology West Khasi Hills of Account: JUN/2023 Minor Sub Sub Object Head Schme 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District 14. Renta, Rates & Taxes	ry Nongstoin Treasury : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin of Account: JUN/2023 Minor Sub Sub Object Head Schme 106 100 Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District 13. Office Expenses Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Total Object Head - 13:	ry Nongstoin Treasury : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin of Account: JUN/2023 Minor Sub	ry Nongstoin Treasury : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin of Account: JUN/2023 Minor Sub Sub Head Sub Head Schme 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District 107 Total Object Head Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Taxes 108 Total Object Head - 13: 109 Total Sub Head: 100 Total Sub Head: 100 Total Major Head 0: 101 Total Major Head 0: 102 Total Major Head 0: 103 Total Month: 105 Total Month: 106 Total Object Head - 14: 107 Total Sub Head: 108 Total Month: 109 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Month: 100 Total Object Head - 1: 106	Nongstoin Treasury Nongstoin Treasury South Inspector Of Legal Metrology West Khasi Hills Nongstoin	Nongstoin Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury Treasury	Nonestoin Teasury Te		

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Г)ema	nd :	42 ADMIN	VISTRA	TION OF WEIGHT	TS AND MEASU	TRES								
D	epart	ment	: Weights and M	leasure	s Department										
Т	reasu	ıry	Nongstoin Tre	asury											
Ď	.D.O.	:	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mo	onth (of Acc	ount: JUL/2023												
Head	Majo	r Head	or Sub d Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106		0	02. Wages	Total Object H	Iead 2 :			18,350	0	0	0	18,350	18,350
			Inspector Of Legal Metrology, Nongstoin		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	312	Voucher	2,400	0	0	0	2,400	2,400
			West Khasi Hills District				Voted-Sixth- Schedule-Khasi	680	Voucher	883	0	0	0	883	883
						Total Object H	Iead 11 :			3,283	0	0	0	3,283	3,283
						Total Sub Hea	d :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Minor H	lead 106 :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Sub Maj	or Head θ :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total Major H	lead 3475:			3,03,133	0	9,420	4,400	2,89,313	3,03,133
						Total of Montl	h :			3,03,133	0	9,420	4,400	2,89,313	3,03,133
Mo	onth (of Acc	ount: AUG/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	254	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
			Metrology, Nongstoin West Khasi Hills District			Total Object H	Iead 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 H				13,545		0	0	13,545	13,545
					11.Domestic Travel		Voted-Sixth-	652	Voucher	12,778	0	0	0	12,778	12,778

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ın Date :	09/05/2024
ın Date :	09/05/2024

I	Demai	nd:	42 ADMIN	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
D	epart	tment	: Weights and N	Measure	s Department										
Т	'reasu	ıry	Nongstoin Tre	easury											
Ď	.D.O.	.:	4500001 Insp	ector O	f Legal Metrology V	West Khasi Hills	Nongstoin								
Me	onth o	of Acc	ount: AUG/2023												
Major	Sub	Mino r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses	Total Object I	Head 11 :			12,778	0	0	0	12,778	12,778
			Metrology, Nongstoin West Khasi Hills District			Total Sub Hea	ıd:			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Minor H	Iead 106 :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Sub Ma	jor Head θ :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total Major H	Iead 3475:			3,15,779	0	9,610	4,400	3,01,769	3,15,779
						Total of Mont	h :			3,15,779	0	9,610	4,400	3,01,769	3,15,779
Me	onth o	of Acc	ount: SEP/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		u neau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	678	Voucher	13,674	0	0	0	13,674	13,674
						Total Object I	Head 13:			13,674	0	0	0	13,674	13,674
						Total Sub Hea	ıd:			13,674	0	0	0	13,674	13,674
			Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
			Metrology, Nongstoin West Khasi Hills District			Total Object I	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
						Total Object I	Head 2 :			26,102	0	0	0	26,102	26,102
					13. Office Expenses		Voted-Sixth-	684	Voucher	8,410	0	0	0	8,410	8,410

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Run Date :	09/05/2024

Deman	d :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	TRES								
Departi	nent :	Weights and N	/leasure	s Department										
Treasur	y	Nongstoin Tre	asury											
D.D.O.	: 4	4500001 Insp	ector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Month o	f Acco	ount: SEP/2023												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Treud	Ticud	Head		Semme				(State)		8009	- 7610		(A.G.))
3475 00	106		0	13. Office Expenses	Total Object H	Head 13:			8,410	0	0	0	8,410	8,410
		Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	700	Voucher	4,427	0	0	0	4,427	4,427
					Total Object H	Iead 14 :			4,427	0	0	0	4,427	4,427
					Total Sub Hea	d:			3,28,395	0	9,610	4,400	3,14,385	3,28,395
					Total Minor H	lead 106 :			3,42,069	0	9,610	4,400	3,28,059	3,42,069
					Total Sub Maj	or Head θ :			3,42,069	0	9,610	4,400	3,28,059	3,42,069
					Total Major H	lead 3475:			3,42,069	0	9,610	4,400	3,28,059	3,42,069
					Total of Montl	h :			3,42,069	0	9,610	4,400	3,28,059	3,42,069
Month o	f Acco	ount: OCT/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head	Ticau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	61	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
		Metrology, Nongstoin West Khasi Hills District	i.		Total Object H	Iead 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
					Total Object H	Head 2:			25,260	0	0	0	25,260	25,260
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	469	Voucher	560	0	0	0	560	560
						Voted-Sixth-	515	Voucher	11,335	0	0	0	11,335	11,335

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I)emai	nd:	42 ADMII	NISTRA	ATION OF WEIGH	ΓS AND MEASU	JRES								
Г	epart	ment :	: Weights and I	Measure	s Department										
	reasu		Nongstoin Tre		-										
	D.O.				f Legal Metrology	West Khasi Hills	Nongstoin								
					T Legal Wictiology	West Kilasi IIIIIs	Nongstoni								
M	onth (of Acco	ount: OCT/2023							G	D - 14'	D. J	4	N-4 A4	C
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross 1 Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	ead Major Head Head Head		i Head	Sub Head		Schme				(State)		8009 - 7610		· · · · · · · · · · · · · · · · · · ·	(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	516	Voucher	1,600	0	0	0	1,600	1,600
			Metrology, Nongstoin West Khasi Hills District	t		Total Object I	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 I	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 I	Head 14 :			600	0	0	0	600	600
						Total Sub Hea	nd:			3,40,069	0	9,610	4,400	3,26,059	3,40,069
						Total Minor H	Head 106 :			3,40,069	0	9,610	4,400	3,26,059	3,40,069
						Total Sub Maj	jor Head θ :			3,40,069	0	9,610	4,400	3,26,059	3,40,069
						Total Major H	Iead 3475:			3,40,069	0	9,610	4,400	3,26,059	3,40,069
						Total of Mont	h :			3,40,069	0	9,610	4,400	3,26,059	3,40,069
M	onth o	of Acco	ount: NOV/2023												
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub				Categorised Plan/Non-Plan T.V. I			Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
	Head		· · · · · · · · · · · · · · · · · · ·	Head		2 33444				(State)		8009	- 7610		(A.G.))
3475	00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	139	Voucher	2,89,456	0	9,610	4,400	2,75,446	2,89,456
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1:			2,89,456	0	9,610	4,400	2,75,446	2,89,456

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Run Date:

	Dema	nd :	42 ADMIN	ISTR/	ATION OF WEIGH	TS AND MEASU	JRES								
I	Depar	tment :	Weights and M	leasure	es Department										
7	Γreasι	ıry	Nongstoin Trea	asury											
i	D.D.O	.: 4	500001 Inspe	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
M	onth	of Acco	unt: NOV/2023												
Majo	r Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		H			Semile				(State)		8009	- 7610		(A.G.))
3475	00		(10) Office Of The Inspector Of Legal)	02. Wages		Voted-Sixth- Schedule-Khasi	268	Voucher	23,576	<u> </u>	0	0	23,576	23,576
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 2:			23,576	6 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 : Total Sub Head:			600	0	0	0	600	600	
									3,13,632	2 0	9,610 4,400 2,99,	2,99,622	3,13,632		
						Total Minor H	lead 106 :			3,13,632	2 0	9,610	4,400	2,99,622	3,13,632
						Total Sub Ma	jor Head θ :			3,13,632	2 0	9,610	4,400	2,99,622	3,13,632
						Total Major H	lead 3475:			3,13,632	2 0	9,610	4,400	2,99,622	3,13,632
						Total of Mont	h :			3,13,632	0	9,610	4,400	2,99,622	3,13,632
M	lonth	of Acco	unt: DEC/2023												
	Major Sub Minor Sub Sub Object Head Head Major Head Head Sub			Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	39	Voucher	2,93,056	5 0	9,610	4,400	2,79,046	2,93,056
			Metrology, Nongstoin West Khasi Hills District					Voted-Sixth- Schedule-Khasi	623	Voucher	14,000	0	0	0	14,000
							Voted-Sixth- Schedule-Khasi	975	Voucher	2,93,056	5 0	9,610	0	2,83,446	2,93,056
						Total Object I	Head 1:			6,00,112	2 0	19,220	4,400	5,76,492	6,00,112

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Run Date:

De	mand:	42 A	DMINISTRA	ATION OF WEIGH	ΓS AND MEASU	RES								
Dep	partment	: Weights	and Measure	s Department										
Tre	easury	Nongsto	in Treasury											
Ď.D	0.0.:	4500001	Inspector O	f Legal Metrology	West Khasi Hills	Nongstoin								
Mon	th of Ac	count: DEC/20	23											
		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	iu 11cau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 0	0 106	(10) Office Of The Inspector Of Legal Metrology, Nongst		02. Wages		Voted-Sixth- Schedule-Khasi	43	Voucher	25,260	0	0	0	25,260	25,260
		West Khasi Hills I	oin Pistrict		Total Object H	Iead 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 H	Iead <i>11 :</i>			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 H	Iead 13 :			14,199	0	0	0	14,199	14,199
					Total Sub Hea	d :			6,53,779	0	19,220	4,400	6,30,159	6,53,779
					Total Minor H	lead 106 :			6,53,779	0	19,220	4,400	6,30,159	6,53,779
					Total Sub Maj	or Head 0:			6,53,779	0	19,220	4,400	6,30,159	6,53,779
					Total Major H	lead 3475:			6,53,779	0	19,220	4,400	6,30,159	6,53,779
					Total of Montl	h :			6,53,779	0	19,220	4,400	6,30,159	6,53,779
Mon	th of Ac	count: JAN/202	24											
		or Sub nd Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead		Head						(State)		8009	- 7610		(A.G.))
3475 0	0 106	(10) Office Of The Inspector Of Legal		01. Salaries		Voted-Sixth- Schedule-Khasi	233	Voucher	34,002	0	0	0	34,002	34,002
	. 1	• , ,												

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						<u></u>									
I	Dema	and:	42 ADMIN	IISTRA	ATION OF WEIGHT	TS AND MEASU	URES								
D	Depai	rtment :	Weights and M	leasure	s Department										
T	reas	surv	Nongstoin Tre	asury											
).D.(f Legal Metrology	West Khasi Hills	Nongstoin								
			•		- Legar Wettology	vv est ixilasi iiilis	Tiongstom								
			ount: JAN/2024	G 1			DI /II DI			Gross	Deduction	Deduction A	mount	Net Amount	Gross
•		b Mino jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amoun
	Hea		ilicau	Head		Scinic				(State)		8009	- 7610		(A.G.)
3475	00	106	K - /	0	01. Salaries	Total Object I	Head 1:			34,002	0	0	0	34,002	34,00
			Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		02. Wages		Voted-Sixth- Schedule-Khasi	3	Voucher	26,112	0	0	0	26,112	26,11
						Total Object I	Head 2 :			26,112	0	0	0	26,112	26,11
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	455	Voucher	1,340	0	0	0	1,340	1,34
						Total Object I	Head 11:			1,340	0	0	0	1,340	1,34
						Total Sub Hea	d:			61,454	0	0	0	61,454	61,45
						Total Minor H	lead 106 :			61,454	0	0	0	61,454	61,45
						Total Sub Maj	jor Head θ :			61,454	0	0	0	61,454	61,45
						Total Major H	lead 3475:			61,454	0	0	0	61,454	61,45
						Total of Mont	h :			61,454	0	0	0	61,454	61,45
M	onth	of Acco	ount: FEB/2024												
•		b Mino jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Hea			Head						(State)		8009	- 7610		(A.G.)
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	253	Voucher	2,98,723	0	9,610	0	2,89,113	2,98,72
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1:			2,98,723	0	9,610	0	2,89,113	2,98,72
					02. Wages	-	Voted-Sixth- Schedule-Khasi	270	Voucher	24,906	0	0	0	24,906	24,90

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I	eman	nd:	42 ADMII	NISTRA	TION OF WEIGHT	TS AND MEASU	RES								
D	epart	ment :	Weights and M	Measure	s Department										
Т	reasu	ry	Nongstoin Tre	easury											
Ď	.D.O.	: 4	4500001 Insp	ector O	f Legal Metrology \	West Khasi Hills	Nongstoin								
Me	onth o	of Acco	ount: FEB/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106		0	02. Wages	Total Object H	Iead 2 :			24,906	0	0	0	24,906	24,906
			Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	662	Voucher	16,240	0	0	0	16,240	16,240
			West Khasi Hills District				Voted-Sixth- Schedule-Khasi	751	Voucher	14,180	0	0	0	14,180	14,180
							Voted-Sixth- Schedule-Khasi	752	Voucher	8,700	0	0	0	8,700	8,700
						Total Object H	lead 11 :			39,120	0	0	0	39,120	39,120
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	615	Voucher	5,077	0	0	0	5,077	5,077
						Total Object H	lead 13 :			5,077	0	0	0	5,077	5,077
						Total Sub Hea	d :			3,67,826	0	9,610	0	3,58,216	3,67,826
						Total Minor H	ead 106:			3,67,826	0	9,610	0	3,58,216	3,67,826
						Total Sub Maj	or Head 0:			3,67,826	0	9,610	0	3,58,216	3,67,826
						Total Major H	ead 3475:			3,67,826	0	9,610	0	3,58,216	3,67,826
						Total of Month	ı :			3,67,826	0	9,610	0	3,58,216	3,67,826
Me	onth o	of Acco	ount: MAR/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross
	Majoı Head		Head	Sub Head		Schme				Amount (State)	ву рро	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	1254	Voucher	38,316	0	0	0	38,316	38,316
						Total Object H	Iead 13 :			38,316	0	0	0	38,316	38,316
¥70 04			a aav in laalmaahala		•	•									

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Demai	nd :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	URES								
Depart	ment	: Weights and M	l easure	s Department										
Treasu	ıry	Nongstoin Tre	asury											
D.D.O.	· :	4500001 Insp	ector O	f Legal Metrology \	West Khasi Hills	Nongstoin								
Month (of Acc	ount: MAR/2024												
Major Sub Head Majo	Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(02) Enforcement			Total Sub Hea	id :			38,316	0	0	0	38,316	38,316
		(10) Office Of The Inspector Of Legal Metrology, Nongstoin	0	01. Salaries		Voted-Sixth- Schedule-Khasi	34	Voucher	2,98,723	2,000	9,610	6,600	2,80,513	2,96,723
		West Khasi Hills District			Total Object I	Head 1 :			2,98,723	2,000	9,610	6,600	2,80,513	2,96,723
				02. Wages		Voted-Sixth- Schedule-Khasi	1461	Voucher	2,400	0	0	0	2,400	2,400
						Voted-Sixth- Schedule-Khasi	1535	Voucher	25,710	0	0	0	25,710	25,710
						Voted-Sixth- Schedule-Khasi	35	Voucher	24,853	0	0	0	24,853	24,853
					Total Object I	Head 2:			52,963	0	0	0	52,963	52,963
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	849	Voucher	1,860	0	0	0	1,860	1,860
					Total Object I	Head 11:			1,860	0	0	0	1,860	1,860
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	847	Voucher	707	0	0	0	707	707
						Voted-Sixth- Schedule-Khasi	850	Voucher	540	0	0	0	540	540
						Voted-Sixth- Schedule-Khasi	851	Voucher	3,300	0	0	0	3,300	3,300
						Voted-Sixth- Schedule-Khasi	923	Voucher	14,514	0	0	0	14,514	14,514
					Total Object I	Head 13:			19,061	0	0	0	19,061	19,061
				14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	848	Voucher	1,150	0	0	0	1,150	1,150
					Total Object H	Head 14 :			1,150	0	0	0	1,150	1,150

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Demand: 42 ADMINISTRATION OF WEIGHT	S AND MEASURES						
Department: Weights and Measures Department							
Treasury Nongstoin Treasury							
D.D.O.: 4500001 Inspector Of Legal Metrology W	Vest Khasi Hills Nongstoin						
Month of Account: MAR/2024							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Type Gross Amount	by DDO	Deduction Amore (as per A.G. A&		Net Amount (as per SOP)	Gross Amount
Head Head		(State)		8009 -	7610		(A.G.))
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	Total Sub Head:	3,73,7	57 2,000	9,610	6,600	3,55,547	3,71,757
	Total Minor Head 106:	4,12,0	73 2,000	9,610	6,600	3,93,863	4,10,073
	Total Sub Major Head θ :	4,12,0	73 2,000	9,610	6,600	3,93,863	4,10,073
	Total Major Head 3475:	4,12,0	73 2,000	9,610	6,600	3,93,863	4,10,073
	Total of Month:	4,12,0	73 2,000	9,610	6,600	3,93,863	4,10,073
Reconciliation Portion	Total of DDO 4500001:	40,82,0	19 2,000	1,12,560	46,200	39,21,259	40,80,019
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +I	Reconcilation+IA):					40,80,019
3475 00 106 (02) Enforcement	0 (13) Office Expenses	General-Voted					51,990
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills Distr	0 01. Salaries ict	Voted-Sixth-Schedule-Khasi					35,28,064
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills Distr	0 02. Wages	Voted-Sixth-Schedule-Khasi					3,14,983
3475 00 106 (10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills Distr	0 11.Domestic Travel ict Expenses	Voted-Sixth-Schedule-Khasi					95,994

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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES	
Department :	Weights and Measures Department	
Treasury	Nongstoin Treasury	
D.D.O. : 45000	001 Inspector Of Legal Metrology West Khasi Hills Nongstoin	
Summary of DDO w	vise expenditure_	
1	.0) Office Of The Inspector Of Legal 0 13. Office Expenses Voted-Sixth-Schedule-Khasi Ietrology, Nongstoin West Khasi Hills District	77,988
	.0) Office Of The Inspector Of Legal 0 14. Renta, Rates & Voted-Sixth-Schedule-Khasi Ietrology, Nongstoin West Khasi Hills District Taxes	11,000
		40,80,019

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I	Demai	nd :	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	URES								
D	epart	tment	: Weights and N	1easure	es Department										
Т	reasu	ıry	William Naga	r Treası	ury										
i	D.O.	.:	4500001 Insp	ector (Of Legal Metrology										
M	onth (of Acc	ount: APR/2023												
Head	Majo	r Head	r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	ì		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	112	Voucher	2,20,474	0	8,000	0	2,12,474	2,20,474
			Metrology, Williamnagar, East Garo Hills District			Total Object I	Head 1:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Hea	nd:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Minor H	lead 106 :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Sub Maj	jor Head θ :			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total Major H	lead 3475:			2,20,474	0	8,000	0	2,12,474	2,20,474
						Total of Mont	h :			2,20,474	0	8,000	0	2,12,474	2,20,474
M	onth (of Acc	ount: MAY/2023												
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	194	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
			Metrology, Williamnagar, East Garo Hills District			Total Object I	Head 1 :			2,20,474	0	10,000	0	2,10,474	2,20,474
					02. Wages		Voted-Sixth- Schedule-Garo	265	Voucher	11,811	0	0	0	11,811	11,811
							Voted-Sixth- Schedule-Garo	575	Voucher	11,430	0	0	0	11,430	11,430
							Voted-Sixth- Schedule-Garo	577	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			38,241	0	0	0	38,241	38,241

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Demand	:	42 ADMIN	ISTRA	TION OF WEIGH	TS AND MEASU	JRES								
Departme	ent:	Weights and M	leasures	Department										
Treasury		William Nagar	Treasu	ry										
D.D.O. :	45	00001 Inspe	ector O	f Legal Metrology										
Month of A	Accou	nt: MAY/2023												
Major Sub M			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Major H			Sub	•	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head			Head						(State)		8009 -	7610		(A.G.))
3475 00 10	Ir N	4) Office Of The spector Of Legal etrology, Williamnagar, ast Garo Hills District			Total Sub Hea	ad :			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total Minor H	Head 106:			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total Sub Ma	jor Head θ :			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total Major H	Head 3475:			2,58,715	0	10,000	0	2,48,715	2,58,715
					Total of Mont	h :			2,58,715	0	10,000	0	2,48,715	2,58,715
Month of A	Accou	nt: JUN/2023												
Major Sub M				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross I Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major H Head	Iead	Head	Sub Head		Schme				(State)	by DDO	8009 -		(as per SOr)	(A.G.))
3475 00 10	Ìr	spector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Garo	225	Voucher	2,20,474	0	10,000	0	2,10,474	2,20,474
		etrology, Williamnagar, ast Garo Hills District				Voted-Sixth- Schedule-Garo	671	Voucher	29,280	0	0	0	29,280	29,280
					Total Object I	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	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	803	Voucher	10,668	0	0	0	10,668	10,668
					Total Object I	Head 2:			25,668	0	0	0	25,668	25,668
					Total Sub Hea	а.			2,75,422	0	10,000	0	2,65,422	2,75,422

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Γ	Demar	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	TS AND MEASU	URES								
D	epart	ment:	Weights and M	Лeasure	s Department										
Т	reasu	ry	William Naga	r Treası	ıry										
Ď	D.D.O.	: 45	500001 Insp	ector C	Of Legal Metrology										
M	onth o	of Accou	unt: JUN/2023												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semire				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total Sub Ma	jor Head θ :			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total Major H	lead 3475:			2,75,422	0	10,000	0	2,65,422	2,75,422
						Total of Mont	h :			2,75,422	0	10,000	0	2,65,422	2,75,422
M	onth o	of Accou	unt: JUL/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head										~, 	(ms Per 1203)	i i i call	(as per SOI)	
3475	Tan			Head						(State)	2, 220		- 7610	(as per SOI)	(A.G.))
	00	Ì	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	154	Voucher	(State) 2,26,330	0			2,16,330	
	00	l N		0		Total Object I	Schedule-Garo	154	Voucher			8009	- 7610	· • ·	(A.G.))
	00	l N	nspector Of Legal Metrology, Williamnagar,	0		Total Object I	Schedule-Garo	154	Voucher Voucher	2,26,330	0	8009	- 7610	2,16,330	(A.G.))
	00	l N	nspector Of Legal Metrology, Williamnagar,	0	01. Salaries	Total Object I	Schedule-Garo Iead 1: Voted-Sixth-	-		2,26,330 2,26,330	0	8009 10,000 10,000	- 7610 0 0	2,16,330 2,16,330	(A.G.)) 2,26,330 2,26,330
	00	l N	nspector Of Legal Metrology, Williamnagar,	0	01. Salaries	Total Object I	Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	157	Voucher	2,26,330 2,26,330 11,850	0 0 0	8009 10,000 10,000 0	- 7610 0 0 0	2,16,330 2,16,330 11,850	(A.G.)) 2,26,330 2,26,330 11,850
	00	l N	nspector Of Legal Metrology, Williamnagar,	0	01. Salaries		Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	157	Voucher	2,26,330 2,26,330 11,850 15,000	0 0 0 0	8009 10,000 10,000 0	- 7610 0 0 0 0	2,16,330 2,16,330 11,850 15,000	(A.G.)) 2,26,330 2,26,330 11,850 15,000
	00	l N	nspector Of Legal Metrology, Williamnagar,	0	01. Salaries 02. Wages		Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Head 2: Voted-Sixth-	157 159	Voucher Voucher	2,26,330 2,26,330 11,850 15,000 26,850	0 0 0 0	8009 10,000 10,000 0 0	- 7610 0 0 0 0	2,16,330 2,16,330 11,850 15,000 26,850	(A.G.)) 2,26,330 2,26,330 11,850 15,000 26,850
	00	l N	nspector Of Legal Metrology, Williamnagar,	0	01. Salaries 02. Wages		Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	157 159 516	Voucher Voucher Voucher	2,26,330 2,26,330 11,850 15,000 26,850 7,300	0 0 0 0 0	8009 10,000 10,000 0 0 0 0	- 7610 0 0 0 0 0	2,16,330 2,16,330 11,850 15,000 26,850 7,300	(A.G.)) 2,26,330 2,26,330 11,850 15,000 26,850 7,300

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Demand:	42 ADMI	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
Department	t: Weights and N	/leasure	s Department										
Treasury	William Naga	r Treasu	ıry										
D.D.O. :	4500001 Insp	ector C	of Legal Metrology										
Month of Ac	count: JUL/2023												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3475 00 106				Total Minor F	Iead 106 :			2,71,179	0	10,000	0	2,61,179	2,71,179
				Total Sub Ma	jor Head θ :			2,71,179	0	10,000	0	2,61,179	2,71,179
				Total Major H	Iead 3475:			2,71,179	0	10,000	0	2,61,179	2,71,179
				Total of Mont	h :			2,71,179	0	10,000	0	2,61,179	2,71,179
Month of Ac	count: AUG/2023												
Major Sub Min Head Major Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar,	0	01. Salaries		Voted-Sixth- Schedule-Garo	246	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910
	East Garo Hills District			Total Object I	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 I	Head 2 :			27,245	0	0	0	27,245	27,245
				Total Sub Hea	ıd :			2,59,155	0	10,000	0	2,49,155	2,59,155
				Total Minor H	Iead 106 :			2,59,155	0	10,000	0	2,49,155	2,59,155
				Total Sub Ma	jor Head θ :			2,59,155	0	10,000	0	2,49,155	2,59,155
				Total Major H	Iead 3475:			2,59,155	0	10,000	0	2,49,155	2,59,155

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										21022 25 0000	•	***************************************	
Demand:	42 ADMIN	VISTRA	ATION OF WEIGH	TS AND MEASU	URES								
Departmen	nt: Weights and N	leasure	es Department										
Treasury	William Nagar	Treas	ury										
D.D.O. :	4500001 Insp	ector (Of Legal Metrology										
	ccount: AUG/2023		2 23										
Major Sub Mi	nor Sub		Object Head	_	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross
Head Major He Head	ead Head	Sub Head		Schme				(State)	5, 22°	8009	- 7610	(as per sor)	(A.G.)
				Total of Mont	h :			2,59,155	0	10,000	0	2,49,155	2,59,155
Month of A	ccount: SEP/2023												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head		Semile				(State)		8009	- 7610		(A.G.)
3475 00 106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	647	Voucher	1,782	0	0	0	1,782	1,782
	Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	90	Voucher	2,31,910	0	10,000	0	2,21,910	2,31,910
				Total Object I	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 I	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 I	Head 11:			16,260	0	0	0	16,260	16,260
				Total Sub Hea	id:			2,76,012	0	10,000	0	2,66,012	2,76,012
				Total Minor H	lead 106 :			2,76,012	0	10,000	0	2,66,012	2,76,012
				Total Sub Maj	jor Head θ :			2,76,012	0	10,000	0	2,66,012	2,76,012
				Total Major H	Iead 3475:			2,76,012	0	10,000	0	2,66,012	2,76,012

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Dei	mand	d:	42 ADMIN	IISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Dep	partm	nent :	Weights and M	1 easure	es Department										
Tre	easury	y	William Nagar	Treas	ury										
D.D	0.0. :	4.	500001 Insp	ector (Of Legal Metrology										
Mon	th of	Acco	unt: SEP/2023												
Major S Head M	Sub N	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	lead	iicau	Heau	Head		Schnie				(State)		8009	- 7610	_	(A.G.))
						Total of Mont	h :			2,76,012	0	10,000	0	2,66,012	2,76,012
Mon	th of	Acco	unt: OCT/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	lead	11000	Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	00 1	ļ	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	13	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
			Metrology, Williamnagar, East Garo Hills District			Total Object I	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 I	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 1	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 I	Head 14 :			5,820	0	0	0	5,820	5,820
						Total Sub Hea	ad:			2,79,046	2,000	10,000	0	2,67,046	2,77,046
						Total Minor H	Head 106:			2,79,046	2,000	10,000	0	2,67,046	2,77,046
						Total Sub Ma	jor Head θ :			2,79,046	2,000	10,000	0	2,67,046	2,77,046

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Demand:	42 ADMIN	ISTRA	ATION OF WEIGHT	S AND MEASU	URES								
Department	: Weights and M	leasure	es Department										
Treasury	William Nagar	Treas	ury										
D.D.O. :	4500001 Inspe	ector (Of Legal Metrology										
Month of Acc	ount: OCT/2023												
Major Sub Mino			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head	d Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
3475				Total Major I	Head 3475:			2,79,046	2,000	10,000	0	2,67,046	2,77,046
				Total of Mont	h:			2,79,046	2,000	10,000	0	2,67,046	2,77,046
Month of Acc	ount: NOV/2023												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	a fieud	Head		Semire				(State)		8009	- 7610		(A.G.))
3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar,)	01. Salaries		Voted-Sixth- Schedule-Garo	237	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
	East Garo Hills District			Total Object l	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 1	Head 2:			26,850	0	0	0	26,850	26,850
				Total Sub Hea	ad:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
				Total Minor I	Head 106:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
				Total Sub Ma	jor Head θ :			2,58,226	2,000	10,000	0	2,46,226	2,56,226
				Total Major I	Head 3475:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
				Total of Mont	ch:			2,58,226	2,000	10,000	0	2,46,226	2,56,226
Month of Acc	ount: DEC/2023												
				Total of DDO	<i>4500001</i> :				12,000	1,18,000	0	32,09,563	33,32,75,563

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I	Demai	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGH	TS AND MEASU	JRES								
D	epart	tment :	Weights and M	Ieasure	es Department										
T	reasu	ıry	William Nagar	Treası	ury										
Ď	D.O.	.: 4	.500001 Insp	ector (Of Legal Metrology										
M	onth (of Acco	unt: DEC/2023												
•		Minor Head	· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1086	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	392	Voucher	2,31,376	2,000	10,000	0	2,19,376	2,29,376
						Total Object l	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	15,000	15,000
							Voted-Sixth- Schedule-Garo	393	Voucher	11,455		0	0	11,455	11,455
							Voted-Sixth- Schedule-Garo	394	Voucher	15,000	0	0	0	15,000	15,000
						Total Object l	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 l	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 l	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 l	Head 14 :			5,799	0	0	0	5,799	5,799
						Total Sub Hea	ad :			5,51,696	4,000	20,000	0	5,27,696	5,47,696

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		.,												
Dema	and:	42 ADMIN	NISTR A	ATION OF WEIGH	ΓS AND MEASU	JRES								
Depar	rtment	: Weights and N	/leasure	es Department										
Treas	ury	William Naga	r Treası	ury										
D.D. C). :	4500001 Insp	ector (Of Legal Metrology										
Month	of Acc	ount: DEC/2023												
Major Sul Head Maj	b Mino	or Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Way		u Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475 00	106				Total Minor H	Iead 106 :			5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total Sub Ma	jor Head θ :			5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total Major H	Iead 3475:			5,51,696	4,000	20,000	0	5,27,696	5,47,696
					Total of Mont	h :			5,51,696	4,000	20,000	0	5,27,696	5,47,696
Month	of Acc	ount: JAN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj		u Heau	Head		Schine				(State)	•	8009	- 7610		(A.G.))
3475 00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar,	0	01. Salaries		Voted-Sixth- Schedule-Garo	276	Voucher	27,144	0	0	0	27,144	27,144
		East Garo Hills District			Total Object I	Head 1:			27,144	0	0	0	27,144	27,144
				11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	277	Voucher	4,000	0	0	0	4,000	4,000
					Total Object I	Head 11:			4,000	0	0	0	4,000	4,000
					Total Sub Hea	ıd :			31,144	0	0	0	31,144	31,144
					Total Minor H	Iead 106 :			31,144	0	0	0	31,144	31,144
					Total Sub Ma	jor Head θ :			31,144	0	0	0	31,144	31,144
					Total Major H	Iead 3475:			31,144	0	0	0	31,144	31,144
					Total of Mont	h :			31,144	0	0	0	31,144	31,144
Month	of Acc	ount: FEB/2024												

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Run Date:

D	eman	id:	42 ADMI	NISTRA	ATION OF WEIGH	ΓS AND MEASU	URES								
De	epartı	ment :	Weights and	Measure	s Department										
Tı	reasui	ry	William Naga	ar Treasu	ıry										
Ď.	D.O.	: 4	500001 Ins ₁	pector C	Of Legal Metrology										
Mo	onth o	f Acco	unt: FEB/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(14) Office Of The Inspector Of Legal Metrology, Williamnagar	0	01. Salaries		Voted-Sixth- Schedule-Garo	248	Voucher	2,35,900	2,000	10,000	0	2,23,900	2,33,900
			East Garo Hills District	,		Total Object I	Head 1 :			2,35,900	2,000	10,000	0	2,23,900	2,33,900
					02. Wages		Voted-Sixth- Schedule-Garo	251	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Garo	254	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			27,060	0	0	0	27,060	27,060
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	702	Voucher	3,847	0	0	0	3,847	3,847
						Total Object I	Head 14:			3,847	0	0	0	3,847	3,847
						Total Sub Hea	d:			2,66,807	2,000	10,000	0	2,54,807	2,64,807
						Total Minor H	lead 106 :			2,66,807	2,000	10,000	0	2,54,807	2,64,807
						Total Sub Maj	jor Head 0:			2,66,807	2,000	10,000	0	2,54,807	2,64,807
						Total Major H	Iead 3475:			2,66,807	2,000	10,000	0	2,54,807	2,64,807
						Total of Mont	h :			2,66,807	2,000	10,000	0	2,54,807	2,64,807
Mo	onth o	f Acco	unt: MAR/2024												
Major Head I			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(14) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	97	Voucher	2,35,900	2,000	10,000	0	2,23,900	2,33,900
					1										

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ъ			42 ADMINI	TOTE A	TION OF WEIGHT	EC AND MEAGL	IDEC								
Dei	mand	•			ATION OF WEIGHT	15 AND MEASU	JKES								
Dep	oartm	ent :	Weights and M	leasure	s Department										
Tre	asury		William Nagar	Treasu	ıry										
D.D	.O.:	450000)1 Inspe	ector (Of Legal Metrology										
Mon	th of A	Account:	MAR/2024												
		Iinor Sul Iead Hea		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009 -	7610		(A.G.))
3475 0	0 10)	01. Salaries	Total Object I	Head 1:			2,35,900	2,000	10,000	0	2,23,900	2,33,900
		Metrolo	or Of Legal ogy, Williamnagar, aro Hills District		02. Wages		Voted-Sixth- Schedule-Garo	1369	Voucher	20,000	0	0	0	20,000	20,000
1		East Ga	iro Hills District				Voted-Sixth- Schedule-Garo	1372	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Garo	1686	Voucher	7,500	0	0	0	7,500	7,500
							Voted-Sixth- Schedule-Garo	1689	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Garo	1694	Voucher	17,500	0	0	0	17,500	17,500
							Voted-Sixth- Schedule-Garo	98	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	99	Voucher	11,658	0	0	0	11,658	11,658
						Total Object 1	Head 2 :			1,11,658	0	0	0	1,11,658	1,11,658
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1691	Voucher	8,640	0	0	0	8,640	8,640
						Total Object I	Head 11:			8,640	0	0	0	8,640	8,640
					13. Office Expenses		Voted-Sixth- Schedule-Garo	1371	Voucher	11,400	0	0	0	11,400	11,400
							Voted-Sixth- Schedule-Garo	1374	Voucher	18,000	0	0	0	18,000	18,000
						Total Object I	Head 13:			29,400	0	0	0	29,400	29,400
					14.Rents,Rates And Taxes	-	Voted-Sixth- Schedule-Garo	1368	Voucher	6,089	0	0	0	6,089	6,089
						Total Object I	Head 14 :			6,089	0	0	0	6,089	6,089

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Demand: 42 ADMINISTRATION OF	WEIGHTS AND MEASURES					
Department: Weights and Measures Departm	nent					
Treasury William Nagar Treasury						
D.D.O.: 4500001 Inspector Of Legal M	letrology					
Month of Account: MAR/2024						
Major Sub Minor Sub Sub Object H	_	T.V. No. Type Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme	(State)		8009 - 762		(A.G.))
3475 00 106 (14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	Total Sub Head:	3,91,687	2,000	10,000	0 3,79,687	3,89,687
	Total Minor Head 106:	3,91,687	2,000	10,000	0 3,79,687	3,89,687
	Total Sub Major Head θ :	3,91,687	2,000	10,000	0 3,79,687	3,89,687
	Total Major Head 3475:	3,91,687	2,000	10,000	0 3,79,687	3,89,687
	Total of Month:	3,91,687	2,000	10,000	0 3,79,687	3,89,687
		33,39,563				
Reconciliation Portion Internal Adjustment of A.G. Office:						
Internal Adjustment of A.G. Office:						
Summary of DDO wise expenditure	DDO wise Total (Original	l +Reconcilation+IA) :				
3475 00 106 (14) Office Of The Inspector Of Lo Metrology, Williamnagar, East Ga District		Voted-Sixth-Schedule-Garo				27,95,082
3475 00 106 (14) Office Of The Inspector Of Lo Metrology, Williamnagar, East Ga District		Voted-Sixth-Schedule-Garo				3,89,997
3475 00 106 (14) Office Of The Inspector Of Lo Metrology, Williamnagar, East Ga		Voted-Sixth-Schedule-Garo				49,930

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Demand:	42 ADMINISTRATION OF WEIGHTS	AND MI	EASURES		
Departmen	nt: Weights and Measures Department				
Treasury	William Nagar Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology				
Summary of	DDO wise expenditure				
	District				
3475 00	106 (14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	70,999
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	21,555
					33,27,563

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HIVIAIOF SIID WINOF SIID - SIID UDIECI HEAD - CALEGOFISED PIAD/NOD-PIAD 1.V.NO. IVDE	Net Amount Gross (as per SOP) Amount (A.G.)) 2,35,092 2,41,592
Treasury Nongpoh Treasury D.D.O.: 4500001 Inspector Of Legal Metrology Month of Account: APR/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per A.G. A&E) (as per A.G. A&E)	(as per SOP) Amount (A.G.))
D.D.O.: 4500001 Inspector Of Legal Metrology Month of Account: APR/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as Plan/Non-Plan Sub Categorised Plan/Non-Plan Sub Sub Object Head Major Head Head Sub Schme (State)	(as per SOP) Amount (A.G.))
Month of Account: APR/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Amount by DDO (as per A.G. A&E) (as per A.G. A&E)	(as per SOP) Amount (A.G.))
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Amount by DDO (as per A.G. A&E) (as	(as per SOP) Amount (A.G.))
Head Major Head Head Sub Schme Schme Sub Schme Amount by DDO (as per A.G. A&E) (as	(as per SOP) Amount (A.G.))
nead Major nead nead Sub Schine	(A.G.))
	2,35,092 2,41,592
3475 00 106 (11) Office Of The 0 01. Salaries Voted-Sixth- 292 Voucher 2,41,592 0 6,500 0 Inspector Of Legal Schedule-Khasi	
Metrology, Nongpoh Ri Bhoi District 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 θ : 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 Sub Willor Sub Sub Object Head Categorised Flail/Non-Flail 1.v. No. Type	Net Amount Gross (as per SOP) Amount
Head Major Head Head Sub Schme (State) Head (State) (as per A.G. A&E) (as Head Major Head Head Head (State) (ABDO - 7610)	(A.G.))
3475 00 106 (11) Office Of The 0 01. Salaries Voted-Sixth-Schedule-Khasi 322 Voucher 2,41,592 0 6,500 0	2,35,092 2,41,592
Metrology, Nongpoh Ri Bhoi District Total Object Head 1: 2,41,592 0 6,500 0	2,35,092 2,41,592
02. Wages Voted-Sixth- 519 Voucher 15,000 0 0 0 Schedule-Khasi	15,000 15,000
Voted-Sixth- 520 Voucher 11,060 0 0 Schedule-Khasi	11,060 11,060
Voted-Sixth- 521 Voucher 11,060 0 0 0 Schedule-Khasi	11,060 11,060
Total Object Head 2 : 37,120 0 0 0	37,120 37,120

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Run Date :	09/05/2024
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De	eman	ıd :	42 ADMIN	ISTRA'	TION OF WEIGHT	TS AND MEASU	JRES								
De	part	ment :	Weights and M	easures	Department										
Tr	easu	ry	Nongpoh Trea	sury											
D.	D.O.	: 4	.500001 Insp	ector Of	Legal Metrology										
Mon	nth o	f Acco	ount: MAY/2023												
		· Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Hea	nd :			2,78,712	0	6,500	0	2,72,212	2,78,712
						Total Minor H	Iead 106 :			2,78,712	0	6,500	0	2,72,212	2,78,712
						Total Sub Ma	jor Head θ :			2,78,712	0	6,500	0	2,72,212	2,78,712
						Total Major H	Iead 3475:			2,78,712	0	6,500	0	2,72,212	2,78,712
						Total of Mont	h :			2,78,712	0	6,500	0	2,72,212	2,78,712
Moi	nth o	f Acco	ount: JUN/2023												
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		Inspector Of Legal)	01. Salaries		Voted-Sixth- Schedule-Khasi	323	Voucher	2,41,592	0	6,500	0	2,35,092	2,41,592
			Metrology, Nongpoh Ri Bhoi District			Total Object I	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 I	Head 2:			39,490	0	0	0	39,490	39,490
						Total Sub Hea	ıd:			2,81,082	0	6,500	0	2,74,582	2,81,082

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Dema	and:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	RES								
Depai	rtment	: Weights and	Measure	es Department										
Treas	ury	Nongpoh Tre	asury											
D.D.(). :	4500001 Ins	pector C	Of Legal Metrology										
		count: JUN/2023												
Major Sul	b Mino	or Sub		Object Head	_	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head Maj Hea		d Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.)
3475 00	106				Total Minor H	ead 106:			2,81,082	0	6,500	0	2,74,582	2,81,082
					Total Sub Maj	or Head θ :			2,81,082	0	6,500	0	2,74,582	2,81,082
					Total Major H	ead 3475:			2,81,082	0	6,500	0	2,74,582	2,81,082
					Total of Montl	ı :			2,81,082	0	6,500	0	2,74,582	2,81,082
Month	of Acc	count: JUL/2023												
	of Acc	JULI 2023												
Major Sul	b Mino	or Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	b Mino or Head	or Sub	Sub Sub Head	·	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Major Sul Head Maj	b Mino or Head	or Sub d Head (11) Office Of The Inspector Of Legal	Sub	·		Plan/Non-Plan Voted-Sixth-Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G	. A&E)		Amount
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head	Sub Head			Voted-Sixth-			Amount (State)	by DDO	(as per A.G 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head			Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	295	Voucher	Amount (State) 2,48,072	by DDO	(as per A.G 8009	. A&E) - 7610	(as per SOP) 2,41,572	Amount (A.G.))
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head		Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	295	Voucher	Amount (State) 2,48,072 32,400	0 0	(as per A.G 8009 6,500	. A&E) - 7610 0 0	(as per SOP) 2,41,572 32,400	2,48,072 32,400
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Lead 1: Voted-Sixth-Schedule-Khasi	295 417	Voucher Voucher	Amount (State) 2,48,072 32,400 2,80,472	0 0 0	(as per A.G 8009 6,500 0	. A&E) - 7610 0 0	(as per SOP) 2,41,572 32,400 2,73,972	Amount (A.G.)) 2,48,072 32,400 2,80,472
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries	Schme Total Object F	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Lead 1: Voted-Sixth-Schedule-Khasi	295 417	Voucher Voucher	Amount (State) 2,48,072 32,400 2,80,472 38,700	0 0 0 0	(as per A.G 8009 6,500 0 6,500	. A&E) - 7610 0 0 0 0	(as per SOP) 2,41,572 32,400 2,73,972 38,700	2,48,072 32,400 2,80,472 38,700
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries 02. Wages	Schme Total Object F	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Lead 1: Voted-Sixth-Schedule-Khasi Lead 2: Voted-Sixth-Schedule-Khasi Lead 13:	295 417 381	Voucher Voucher Voucher	Amount (State) 2,48,072 32,400 2,80,472 38,700 38,700	0 0 0 0	(as per A.G 8009 6,500 0 6,500 0	. A&E) - 7610 0 0 0 0 0	(as per SOP) 2,41,572 32,400 2,73,972 38,700 38,700	Amount (A.G.)) 2,48,072 32,400 2,80,472 38,700 38,700
Major Sul Head Maj Hea	b Mino or Head id	or Sub d Head (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	Sub Head	01. Salaries 02. Wages	Schme Total Object F	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Lead 1: Voted-Sixth-Schedule-Khasi Lead 2: Voted-Sixth-Schedule-Khasi	295 417 381	Voucher Voucher Voucher	Amount (State) 2,48,072 32,400 2,80,472 38,700 18,000	0 0 0 0 0	(as per A.G 8009 6,500 0 6,500 0	. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 2,41,572 32,400 2,73,972 38,700 38,700 18,000	Amount (A.G.)) 2,48,072 32,400 2,80,472 38,700 18,000

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 Run Date :
 09/05/2024

D	eman	nd:	42 ADMIN	ISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
De	epart	ment :	Weights and M	Ieasures	Department										
Tr	reasu	rv	Nongpoh Treas	sury											
-	.D.O.				Legal Metrology										
Мо	nth o	of Accou	nt: JUL/2023												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross l Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
1	Head		Ikau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	In M	1) Office Of The aspector Of Legal letrology, Nongpoh Ri hoi District			Total Sub Hea	nd:			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Minor H	Head 106:			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Sub Ma	jor Head θ :			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total Major H	Head 3475:			3,39,055	0	6,500	0	3,32,555	3,39,055
						Total of Mont	h :			3,39,055	0	6,500	0	3,32,555	3,39,055
Mo	nth o	of Accou	nt: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	183	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
			Ietrology, Nongpoh Ri hoi District			Total Object I	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 I	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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Run Date:

	Dema	and:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	URES								
]	Depar	rtment	: Weights and M	/leasure	s Department										
,	Treas	ury	Nongpoh Trea	sury											
	D.D. O).:	4500001 Insp	ector O	f Legal Metrology										
N	Ionth	of Acc	ount: AUG/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	596	Voucher	7,350	0	0	0	7,350	7,350
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 11:			16,615	5 0	0	0	16,615	16,615
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	597	Voucher	2,223	0	0	0	2,223	2,223
						Total Object I	Head 14 :			2,223	3 0	0	0	2,223	2,223
						Total Sub Hea	ıd:			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total Minor H	lead 106 :			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total Sub Maj	jor Head θ :			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total Major H	Iead 3475:			2,55,588	0	6,500	0	2,49,088	2,55,588
						Total of Mont	h :			2,55,588	0	6,500	0	2,49,088	2,55,588
N	Ionth	of Acc	ount: SEP/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses		General-Voted	792	Voucher	19,700	0	0	0	19,700	19,700
			Organisation			Total Object I	Head 13:			19,700	0	0	0	19,700	19,700
						Total Sub Hea	ıd:			19,700	0	0	0	19,700	19,700
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries		Voted-Sixth- Schedule-Khasi	368	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840

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Run Date:

Demand:	42 ADM	INISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
Departmen	t: Weights and	Measure	s Department										
Treasury	Nongpoh Tre	easury											
D.D.O. :	4500001 Ins	pector O	f Legal Metrology										
Month of Ac	count: SEP/2023												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head	iid IIcad	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00 106	(11) Office Of The	0	01. Salaries	Total Object I	Head 1:			1,98,840	0	6,500	0	1,92,340	1,98,840
	Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		02. Wages		Voted-Sixth- Schedule-Khasi	272	Voucher	12,245	0	0	0	12,245	12,245
	Biloi District				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 I	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 I	Head 14 :			2,087	0	0	0	2,087	2,087
				Total Sub Hea	nd:			2,40,417	0	6,500	0	2,33,917	2,40,417
				Total Minor H	Iead 106:			2,60,117	0	6,500	0	2,53,617	2,60,117
				Total Sub Ma	jor Head θ :			2,60,117	0	6,500	0	2,53,617	2,60,117
				Total Major H	Iead 3475:			2,60,117	0	6,500	0	2,53,617	2,60,117
				Total of Mont	h :			2,60,117	0	6,500	0	2,53,617	2,60,117
Month of Ac	count: OCT/2023												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3475 00 106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries		Voted-Sixth- Schedule-Khasi	233	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
T 77. •	-				Voted-Sixth-	734							

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Run Date:

]	Demar	nd:	42 ADMIN		ATION OF WEIGHT	ΓS AND MEASU	JRES								
I)epart	tment :	Weights and M	1easure	s Department										
7	Гreasu	ıry	Nongpoh Treas	sury											
i	D.D.O.	.: 45	500001 Inspe	ector O	f Legal Metrology										
M	onth o	of Accou	int: OCT/2023												
		Minor or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (11) Office Of The	0	01. Salaries		Voted-Sixth- Schedule-Khasi	734	Voucher	22,549	0	0	0	22,549	22,549
		N	Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	735	Voucher	76,996	0	0	0	76,996	76,996
						Total Object I	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 I	Head 2:			37,910	0	0	0	37,910	37,910
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	877	Voucher	2,467	0	0	0	2,467	2,467
						Total Object I	Head 14:			2,467	0	0	0	2,467	2,467
						Total Sub Hea	<u>id</u> :			3,38,762	0	6,500	0	3,32,262	3,38,762
						Total Minor H	Head 106:			3,38,762	0	6,500	0	3,32,262	3,38,762
						Total Sub Maj	jor Head 0:			3,38,762	0	6,500	0	3,32,262	3,38,762
						Total Major H	Head 3475:			3,38,762	0	6,500	0	3,32,262	3,38,762
						Total of Mont	h :			3,38,762	0	6,500	0	3,32,262	3,38,762
M	onth o	of Accou	int: NOV/2023												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		11) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	380	Voucher	29,836	0	0	0	29,836	29,836

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I	D emar	nd :	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	: Weights and I	Measure	s Department										
Т	reasu	ry	Nongpoh Trea	asury											
Ď	.D.O.	: 4	4500001 Insp	pector O	f Legal Metrology										
Me	onth o	of Acco	ount: NOV/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
3475	00	106	(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	98	Voucher	1,98,840	0	6,500	0	1,92,340	1,98,840
			Metrology, Nongpoh Ri Bhoi District			Total Object H	Iead 1 :			2,28,676	6 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 H	Iead 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	2 0	0	0	1,292	1,292
						Total Object H	lead <i>13 :</i>			12,491	. 0	0	0	12,491	12,491
						Total Sub Hea	d :			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total Minor H	lead 106 :			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total Sub Maj	or Head θ :			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total Major H	lead 3475:			2,79,077	0	6,500	0	2,72,577	2,79,077
						Total of Month	n :			2,79,077	0	6,500	0	2,72,577	2,79,077
Mo	onth o	of Acco	ount: DEC/2023												
_			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1203	Voucher	33,598	3 0	0	0	33,598	33,598
			•		•										

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Run Date:

I	Demai	nd:	42 ADMII	NISTRA	ATION OF WEIGH	ΓS AND MEASU	TRES								
Г	Depart	ment	: Weights and I	Measure	es Department										
Т	reasu	ıry	Nongpoh Trea	asury											
i).D.O.	:	4500001 Insp	pector O	of Legal Metrology										
М	onth o	of Acc	count: DEC/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object F	Head 13:			33,598	0	0	0	33,598	33,598
						Total Sub Hea	d:			33,598	0	0	0	33,598	33,598
			(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	341	Voucher	1,98,840	0	8,500	0	1,90,340	1,98,840
			Metrology, Nongpoh Ri Bhoi District				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 H	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 H	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 H	Iead 11 :			13,341	0	0	0	13,341	13,341
						Total Sub Hea	d:			5,33,202	0	17,000	0	5,16,202	5,33,202
						Total Minor H	lead 106 :			5,66,800	0	17,000	0	5,49,800	5,66,800
						Total Sub Maj	or Head θ :			5,66,800	0	17,000	0	5,49,800	5,66,800
						Total Major H	lead 3475:			5,66,800	0	17,000	0	5,49,800	5,66,800
						Total of Montl	h :			5,66,800	0	17,000	0	5,49,800	5,66,800

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]	Demai	nd :	42 ADMIN	NISTRA	TION OF WEIGHT	S AND MEASU	RES								
I	Depart	tment :	Weights and N	/leasure	s Department										
7	Treasu	ıry	Nongpoh Trea	sury											
j).D.O.	.: 45	500001 Insp	ector O	f Legal Metrology										
M	onth (of Accou	int: JAN/2024												
-		Minor or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106		0	01. Salaries		Voted-Sixth-	3	Voucher	29,836	0	0	0	29,836	29,836
		N	nspector Of Legal Metrology, Nongpoh Ri Bhoi District				Schedule-Khasi Voted-Sixth- Schedule-Khasi	352	Voucher	23,382	0	0	0	23,382	23,382
						Total Object H	lead 1 :			53,218	0	0	0	53,218	53,218
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	357	Voucher	86,151	0	0	0	86,151	86,151
						Total Object H	lead 6 :			86,151	0	0	0	86,151	86,151
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	267	Voucher	5,509	0	0	0	5,509	5,509
						Total Object H	Iead 13 :			5,509	0	0	0	5,509	5,509
						Total Sub Hea	d :			1,44,878	0	0	0	1,44,878	1,44,878
						Total Minor H	ead 106:			1,44,878	0	0	0	1,44,878	1,44,878
						Total Sub Maj	or Head 0:			1,44,878	0	0	0	1,44,878	1,44,878
						Total Major H	ead 3475:			1,44,878	0	0	0	1,44,878	1,44,878
						Total of Month	ı :			1,44,878	0	0	0	1,44,878	1,44,878
M	onth o	of Accou	int: FEB/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	7610		(A.G.))
3475	00	106 (02) Enforcement	0	(13) Office Expenses		General-Voted	649	Voucher	10,089	0	0	0	10,089	10,089

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Run Date:

]	Demai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	URES								
I	Depart	ment :	Weights and	Measure	s Department										
7	reasu	ry	Nongpoh Tre	asury											
i).D.O.	: 4	4500001 Ins	pector O	f Legal Metrology										
M	onth o	of Acco	ount: FEB/2024												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		Ticau	Head		Semie				(State)		8009	- 7610		(A.G.)
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object 1	Head 13:			10,089	0	0	0	10,089	10,08
						Total Sub Hea	ad:			10,089	0	0	0	10,089	10,08
			(11) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	130	Voucher	2,05,464	0	8,500	0	1,96,964	2,05,46
			Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	525	Voucher	30,364	0	0	0	30,364	30,36
						Total Object l	Head 1 :			2,35,828	0	8,500	0	2,27,328	2,35,82
					02. Wages		Voted-Sixth- Schedule-Khasi	333	Voucher	53,225	0	0	0	53,225	53,22
						Total Object l	Head 2 :			53,225	0	0	0	53,225	53,22
						Total Sub Hea	ad:			2,89,053	0	8,500	0	2,80,553	2,89,05
						Total Minor I	Head 106:			2,99,142	0	8,500	0	2,90,642	2,99,14
						Total Sub Ma	jor Head 0 :			2,99,142	0	8,500	0	2,90,642	2,99,14
						Total Major I	Head 3475:			2,99,142	0	8,500	0	2,90,642	2,99,14
						Total of Mont	ch:			2,99,142	0	8,500	0	2,90,642	2,99,14
M	onth o	of Acco	ount: MAR/2024												
•			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~				(State)		8009	- 7610		(A.G.)
3475	00	106	(01) Administrative	0	(13) Office Expenses		General-Voted	1499	Voucher	1,77,447	0	0	0	1,77,447	1,77,44
			Organisation				General-Voted	1502	Voucher	63,466	0	0	0	63,466	63,46

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Ι	Demai	nd :	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASURES								
D	epart	ment	: Weights and	Measure	s Department									
Т	reasu	ry	Nongpoh Tre	easury										
Ď	.D.O.	:	4500001 Ins	spector O	f Legal Metrology									
M	onth (of Acc	ount: MAR/2024											
•			or Sub d Head	Sub Sub	Object Head	Categorised Plan/Non-F	Plan T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		Semic			(State)		8009 -	7610		(A.G.))
3475	00	106	(01) Administrative	0	(13) Office Expenses	Total Object Head 13:			2,40,913	0	0	0	2,40,913	2,40,913
			Organisation			Total Sub Head:			2,40,913	0	0	0	2,40,913	2,40,913
			(02) Enforcement	0	02. Wages	Voted-Sixth- Schedule-Khas	2150	Voucher	25,710	0	0	0	25,710	25,710
						Total Object Head 2 :			25,710	0	0	0	25,710	25,710
					(13) Office Expenses	Voted-Sixth- Schedule-Khas	941 i	Voucher	13,563	0	0	0	13,563	13,563
						Total Object Head 13:			13,563	0	0	0	13,563	13,563
						Total Sub Head:			39,273	0	0	0	39,273	39,273
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri	0	01. Salaries	Voted-Sixth- Schedule-Khas	226 i	Voucher	2,05,464	0	8,500	0	1,96,964	2,05,464
			Bhoi District			Total Object Head 1:			2,05,464	0	8,500	0	1,96,964	2,05,464
					02. Wages	Voted-Sixth- Schedule-Khas	2146 i	Voucher	13,548	0	0	0	13,548	13,548
						Voted-Sixth- Schedule-Khas	2148 i	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth- Schedule-Khas	2158 i	Voucher	12,864	0	0	0	12,864	12,864
						Voted-Sixth- Schedule-Khas	2159 i	Voucher	1,608	0	0	0	1,608	1,608
						Voted-Sixth- Schedule-Khas	289 i	Voucher	50,601	0	0	0	50,601	50,601
						Total Object Head 2:			90,681	0	0	0	90,681	90,681
					06.Medical Treatment	Voted-Sixth- Schedule-Khas	1500	Voucher	1,31,209	0	0	0	1,31,209	1,31,209

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Run Date:

	Dema	nd :	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	URES								
	Depart	tment	: Weights and M	Measure	s Department										
	Treasu	ıry	Nongpoh Trea	sury											
	D.D.O.	.: 4	4500001 Insp	ector O	f Legal Metrology										
N	Ionth (of Acc	ount: MAR/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106		0	06.Medical Treatment	Total Object I	Head 6:			1,31,209	0	0	0	1,31,209	1,31,209
			Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	1121	Voucher	18,482	0	0	0	18,482	18,482
			Biloi District				Voted-Sixth- Schedule-Khasi	1122	Voucher	11,250	0	0	0	11,250	11,250
						Total Object I	Head 11:			29,732	0	0	0	29,732	29,732
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2134	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Khasi	2136	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Khasi	2138	Voucher	1,003	0	0	0	1,003	1,003
							Voted-Sixth- Schedule-Khasi	2140	Voucher	1,800	0	0	0	1,800	1,800
							Voted-Sixth- Schedule-Khasi	2142	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Khasi	2144	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Khasi	2151	Voucher	12,998	0	0	0	12,998	12,998
							Voted-Sixth- Schedule-Khasi	2152	Voucher	1,998	0	0	0	1,998	1,998
							Voted-Sixth- Schedule-Khasi	2154	Voucher	1,003	0	0	0	1,003	1,003
							Voted-Sixth- Schedule-Khasi	2156	Voucher	700	0	0	0	700	700
							Voted-Sixth- Schedule-Khasi	2196	Voucher	2,500	0	0	0	2,500	2,500
							Voted-Sixth- Schedule-Khasi	642	Voucher	3,998	0	0	0	3,998	3,998

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8,500

8,500

8,500

0

0

0

4,84,592

7,64,778

7,64,778

105

4,93,092

7,73,278

7,73,278

Run Date: 09/05/2024 42 ADMINISTRATION OF WEIGHTS AND MEASURES Demand: Weights and Measures Department **Department:** Nongpoh Treasury **Treasury** 4500001 Inspector Of Legal Metrology **D.D.O.** : Month of Account: MAR/2024 Gross **Deduction Deduction Amount Net Amount** Gross Major Sub Minor Sub Categorised Plan/Non-Plan T.V. No. Type **Sub Object Head** by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (A.G.)) (State) 8009 - 7610 Head Head 34,000 34,000 00 Total Object Head-- 13: 34,000 0 0 3475 106 (11) Office Of The 13. Office Expenses Inspector Of Legal Voted-Sixth-0 0 2,006 14.Rents.Rates And 656 Voucher 2,006 0 2.006 Metrology, Nongpoh Ri Schedule-Khasi Taxes Bhoi District Total Object Head-- 14: 2,006 0 0 0 2,006 2,006

Total Major Head 3475:	7,73,278	0	8,500	0	7,64,778	7,73,278
Total of Month :	7,73,278	0	8,500	0	7,64,778	7,73,278
Total of DDO 4500001:	40,58,083	0	86,000	0	39,72,083	40,58,083

Total Sub Head:

Total Minor Head 106:

Total Sub Major Head θ :

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA):	40,58,083
----------------------------------------------	-----------

4,93,092

7,73,278

7,73,278

Summary of DDO wise expenditure

3475 00 106 (01) Administrative Organisation	0	(13) Office Expenses	General-Voted	2,60,613
3475 00 106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	25,710
3475 00 106 (02) Enforcement	0	(13) Office Expenses	General-Voted	10,089

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Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES									
Department: Weights and Measures Department									
Treasury Nongpoh Treasury									
D.D.O.: 4500001 Inspector Of Legal Metrology									
Summary of DDO wise expenditure									
3475 00 106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	47,161					
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	28,52,015					
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,04,781					
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,17,360					
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	59,688					
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	70,000					
3475 00 106 (11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	10,666					
				40,58,083					

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]	Demai	nd:	42 ADMIN	ISTR A	ATION OF WEIGH	HTS AND MEASU	IRES								
Γ	Depart	ment :	Weights and M	Ieasure	s Department										
T	reasu	ry	Tura Treasury												
i).D.O.	: 4	4500001 Asst	t. Cont	roler Legal Matro	logy Tura									
М	onth o	of Acco	ount: APR/2023												
-	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	<u> </u>		Head						(2000)		8009	- /010		(12101))
3475	00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	172	Voucher	99,900	0	7,000	0	92,900	99,900
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	174	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
			This District			Total Object I	Iead <i>1 :</i>			3,57,633	0	10,500	4,400	3,42,733	3,57,633
						Total Sub Head : Total Minor Head 106 :			3,57,633	0	10,500	4,400	3,42,733	3,57,633	
									3,57,633	0	10,500	4,400	3,42,733	3,57,633	
						Total Sub Maj	or Head θ :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
						Total Major H	lead 3475:			3,57,633	0	10,500	4,400	3,42,733	3,57,633
						Total of Mont	h :			3,57,633	0	10,500	4,400	3,42,733	3,57,633
M	onth o	of Acco	ount: MAY/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head Head			2				(State)		8009 - 7610			(A.G.))		
3475	00	106	(08) Office Of The Assistant Controller Of	0 rn	01. Salaries		Voted-Sixth- Schedule-Garo	280	Voucher	1,02,672	0	7,500	0	95,172	1,02,672
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	282	Voucher	2,57,733	0	3,500	4,400	2,49,833	2,57,733
			Hills District				Voted-Sixth- Schedule-Garo	644	Voucher	1,96,572	0	0	0	1,96,572	1,96,572
						Total Object I	Head 1:			5,56,977	0	11,000	4,400	5,41,577	5,56,977
					02. Wages		Voted-Sixth- Schedule-Garo	723	Voucher	26,784	0	0	0	26,784	26,784

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D	emai	nd :	42 ADMIN	ISTR/	ATION OF WEIGH	HTS AND MEASU	JRES								
De	epart	ment	: Weights and M	leasure	es Department										
Tı	reasu	ıry	Tura Treasury												
Ď.	.D.O.	:	4500001 Asst	t. Cont	roler Legal Matrol	ogy Tura									
Mo	onth (of Acc	ount: MAY/2023												
Head I		r Hea	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106		0	02. Wages	Total Object I	Head 2:			26,784	0	0	0	26,784	26,784
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Hea	nd:			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total Minor H	Iead 106 :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total Sub Ma	jor Head θ :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total Major H	Iead 3475:			5,83,761	0	11,000	4,400	5,68,361	5,83,761
						Total of Mont	h :			5,83,761	0	11,000	4,400	5,68,361	5,83,761
Mo	onth (of Acc	ount: JUN/2023								D 1 4	D 1 4		N / A	
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1468	Voucher	14,420	0	0	0	14,420	14,420
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	1469	Voucher	34,520	0	0	0	34,520	34,520
			Hills District				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 I	Head 1:			4,09,345	0	11,000	4,400	3,93,945	4,09,345
					02. Wages		Voted-Sixth- Schedule-Garo	779	Voucher	25,920	0	0	0	25,920	25,920
							Voted-Sixth-	781	Voucher	24,192	0	0	0	24,192	24,192

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D)ema	nd :	42 ADMIN	NISTR A	ATION OF WEIGH	ΓS AND MEASU	RES								
D	epart	tment	: Weights and M	/leasure	es Department										
	reasu		Tura Treasury												
	.D.O.		•		roler Legal Matrolo	ov Tura									
				it. Cont.	Toler Legal Wattolo	gy Tura									
			ount: JUN/2023							Gross	Deduction	Deduction A	\ mount	Net Amount	Gross
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		i ileau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	106	(00) 011111	0	02. Wages	Total Object F	Iead 2 :			50,112	0	0	0	50,112	50,112
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo	ļ	13. Office Expenses		Voted-Sixth- Schedule-Garo	1589	Voucher	13,000	0	0	0	13,000	13,000
			Hills District			Total Object H	lead 13 :			13,000	0	0	0	13,000	13,000
						Total Sub Hea	d :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Minor H	lead 106:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Sub Maj	or Head θ :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total Major H	lead 3475:			4,72,457	0	11,000	4,400	4,57,057	4,72,457
						Total of Montl	ı :			4,72,457	0	11,000	4,400	4,57,057	4,72,457
Mo	onth (of Acc	ount: JUL/2023												
			or Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	294	Voucher	2,64,637	0	3,500	4,400	2,56,737	2,64,637
			Legal Metrology, Western Zone, Tura, West Garo Hills District	l			Voted-Sixth- Schedule-Garo	296	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
			inio District			Total Object F	Iead 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
						Total Object H	Iead 2 :			26,850	0	0	0	26,850	26,850

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D)emar	nd:	42 ADMIN	VISTRA	ATION OF WEIGHT	S AND MEASU	URES								
D	epart	ment	Weights and M	leasure	es Department										
T	reasu	ıry	Tura Treasury												
Ď	.D.O.	.: 4	4500001 Asst	t. Cont	roler Legal Matrolog	gy Tura									
Mo	onth o	of Acco	ount: JUL/2023												
Head I		r Head	r Sub I Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Hea	d :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Minor H	lead 106 :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Sub Maj	jor Head θ :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total Major H	lead 3475:			3,97,043	0	11,000	4,400	3,81,643	3,97,043
						Total of Mont	h :			3,97,043	0	11,000	4,400	3,81,643	3,97,043
Mo	onth o	of Acco	ount: AUG/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	1534	Voucher	44,822	0	0	0	44,822	44,822
						Total Object I	Head 13:			44,822	0	0	0	44,822	44,822
						Total Sub Hea	d:			44,822	0	0	0	44,822	44,822
			(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1340	Voucher	13,500	0	0	0	13,500	13,500
			Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	272	Voucher	8,316	0	0	0	8,316	8,316
			Hills District				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

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D	emar	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	RES								
De	epart	ment :	Weights and M	leasure	s Department										
	easu		Tura Treasury												
	D.O.		•	Cont	roler Legal Matrol	ogy Turo									
				. Com	Toler Legal Matroi	logy Tura									
Mo	nth c	of Acco	ount: AUG/2023							C	D. J	D. J	4	No.4 Assessment	G
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schine				(State)	•	8009	- 7610		(A.G.))
3475	00	106	(00) 011111)	01. Salaries	Total Object H	lead 1 :			3,14,409	0	11,000	4,400	2,99,009	3,14,409
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo		02. Wages		Voted-Sixth- Schedule-Garo	789	Voucher	27,745	0	0	0	27,745	27,745
			Hills District			Total Object H	lead 2 :			27,745	0	0	0	27,745	27,745
						Total Sub Hea	d :			3,42,154	0	11,000	4,400	3,26,754	3,42,154
						Total Minor H	ead 106:			3,86,976	0	11,000	4,400	3,71,576	3,86,976
						Total Sub Maj	or Head θ :			3,86,976	0	11,000	4,400	3,71,576	3,86,976
						Total Major H	ead 3475:			3,86,976	0	11,000	4,400	3,71,576	3,86,976
						Total of Montl	ı :			3,86,976	0	11,000	4,400	3,71,576	3,86,976
Мо	nth o	of Acco	ount: SEP/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	488	Voucher	1,05,556	0	7,500	0	98,056	1,05,556
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	490	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
						Total Object H	lead <i>1 :</i>			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 H	lead 2 :			25,060	0	0	0	25,060	25,060

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Г	emar	ıd :	42 ADMIN	IISTRA	TION OF WEIGH	ITS AND MEASU	JRES								
D	epart	ment :	: Weights and M	Ieasure	s Department										
Т	reasu	rv	Tura Treasury												
	.D.O.			t Conti	oler Legal Matrol	nov Tura									
			ount: SEP/2023												
Major	Sub	Mino	or Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Sub Hea	ad :			3,17,653	0	11,000	4,400	3,02,253	3,17,653
						Total Minor H	Iead 106 :			3,17,653	0	11,000	4,400	3,02,253	3,17,653
						Total Sub Ma	jor Head θ :			3,17,653	0	11,000	4,400	3,02,253	3,17,653
						Total Major H	Iead 3475:			3,17,653	0	11,000	4,400	3,02,253	3,17,653
						Total of Mont	h :			3,17,653	0	11,000	4,400	3,02,253	3,17,653
Mo	onth o	f Acco	ount: OCT/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	363	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
			Legal Metrology, Western Zone, Tura, West Garo Hills District			Total Object I	Head 1:			1,87,037	0	3,500	4,400	1,79,137	1,87,037
			Hills District		02. Wages		Voted-Sixth- Schedule-Garo	741	Voucher	26,850	0	0	0	26,850	26,850
						Total Object I	Head 2:			26,850	0	0	0	26,850	26,850
						Total Sub Hea	nd:			2,13,887	0	3,500	4,400	2,05,987	2,13,887
						Total Minor F	Iead 106:			2,13,887	0	3,500	4,400	2,05,987	2,13,887
						Total Sub Ma	jor Head θ :			2,13,887	0	3,500	4,400	2,05,987	2,13,887

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] 1	Demar	ıd:	42	ADMINIS	TRA	TION OF WEIGH	ITS AND MEASU	JRES								
Г	Depart	ment :	Weig	thts and Mea	sures	Department										
Т	reasu	ry	Tura	Treasury												
Ė).D.O.	: 4	500001	Asstt. C	Contro	oler Legal Matrol	ogy Tura									
M	onth o	f Acco	unt: OCT	/2023												
			Sub Head		ub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				ead						(State)		8009	- 7610		(A.G.))
3475							Total Major H	Iead 3475:			2,13,887	0	3,500	4,400	2,05,987	2,13,887
							Total of Mont	h :			2,13,887	0	3,500	4,400	2,05,987	2,13,887
M	onth o	f Acco	unt: NOV	7/2023												
			· Sub Head		ub ub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				ead		Commo				(State)		8009	- 7610		(A.G.))
3475	00	106	(08) Office Of Assistant Contr	roller Of		01. Salaries		Voted-Sixth- Schedule-Garo	654	Voucher	1,87,037	0	3,500	4,400	1,79,137	1,87,037
			Legal Metrolog Zone, Tura, Wo					Voted-Sixth- Schedule-Garo	699	Voucher	40,901	0	10,000	0	30,901	40,901
			Hills District					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 I	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 I	Head 2 :			27,745	0	0	0	27,745	27,745
							Total Sub Hea	ıd:			4,16,086	0	23,500	4,400	3,88,186	4,16,086
							Total Minor H	Iead 106 :			4,16,086	0	23,500	4,400	3,88,186	4,16,086
							Total Sub Maj	jor Head θ :			4,16,086	0	23,500	4,400	3,88,186	4,16,086
							Total Major H	Iead 3475:			4,16,086	0	23,500	4,400	3,88,186	4,16,086

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Run Date	:	09/05/2024

Deman	ıd:	42 ADMIN	ISTR/	ATION OF WEIGHT	rs and measu	RES								
Depart	ment :	Weights and M	easure	es Department										
Treasu	ry	Tura Treasury												
D.D.O.	: 45	500001 Asstt	. Cont	roler Legal Matrolo	gy Tura									
		int: NOV/2023												
Major Sub			Cb	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Temo	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head Major			Sub	Object Head	Schme	Fian/Non-Fian	1. 7. 110.	Туре	Amount	by DDO	(as per A.G	. A&E)	(as per SOP)	Amount
Head			Head		~				(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			4,16,086	0	23,500	4,400	3,88,186	4,16,086
Month o	f Accou	int: DEC/2023												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major			Sub		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head			Head						(8000)		8009	- /010		(12000))
3475 00		08) Office Of The Assistant Controller Of	١	01. Salaries		Voted-Sixth- Schedule-Garo	1323	Voucher	53,624	. 0	6,600	2,200	44,824	53,624
	2	Legal Metrology, Western Zone, Tura, West Garo				Voted-Sixth- Schedule-Garo	1696	Voucher	7,000	0	0	0	7,000	7,000
	l l	Hills District				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 I	Iead 1 :			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
					Total Object I	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

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 Run Date :
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]	Dema	nd:	42 ADMIN	ISTR/	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Ι	Depar	tment :	Weights and M	leasure	s Department										
Т	Treasu	ıry	Tura Treasury												
i).D.O	.: 4	-500001 Asstt	. Cont	roler Legal Matrolo	gy Tura									
			ount: DEC/2023												
Major	r Sub	Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Treat	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(00) 011111)	13. Office Expenses	Total Object I	Head 13:			24,840	0	0	0	24,840	24,840
			Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo		14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	868	Voucher	10,154	0	0	0	10,154	10,154
			Hills District			Total Object I	Head 14 :			10,154	0	0	0	10,154	10,154
						Total Sub Hea	ıd:			7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total Minor H	Iead 106 :			7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total Sub Ma	jor Head θ :			7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total Major H	Iead 3475:			7,77,121	0	40,200	13,200	7,23,721	7,77,121
						Total of Mont	h :			7,77,121	0	40,200	13,200	7,23,721	7,77,121
M	onth	of Acco	ount: JAN/2024												
		Minor Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Assistant Controller Of)	01. Salaries		Voted-Sixth- Schedule-Garo	357	Voucher	12,276	0	0	0	12,276	12,276
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	359	Voucher	28,080	0	0	0	28,080	28,080
						Total Object I	Head 1 :			40,356	0	0	0	40,356	40,356
						Total Sub Hea	nd:			40,356	0	0	0	40,356	40,356
						Total Minor H	Iead 106 :			40,356	0	0	0	40,356	40,356

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Dem	and :	42 ADMI	NISTRA	ATION OF WEIGH	ITS AND MEASU	JRES								
Depa	rtment :	Weights and	Measure	s Department										
Treas	sury	Tura Treasury	1											
D.D.C).: ⁴	4500001 Ass	tt. Cont	roler Legal Matrol	ogy Tura									
Month	of Acco	ount: JAN/2024												
Major Su			Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Maj	or Head		Sub	J	Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$	A&E) - 7610	(as per SOP)	Amount (A.G.))
Неа	1a		Head						(= 1111)		0009	- /010		(-2, 3,7)
3475 00					Total Sub Ma	jor Head θ :			40,356	0	0	0	40,356	40,356
					Total Major H	Head 3475:			40,356	0	0	0	40,356	40,356
					Total of Mont	h :			40,356	0	0	0	40,356	40,356
Month	of Acco	ount: FEB/2024												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	253	Voucher	1,02,298	0	10,000	0	92,298	1,02,298
		Legal Metrology, Wester Zone, Tura, West Garo Hills District	n			Voted-Sixth- Schedule-Garo	263	Voucher	2,49,734	0	13,200	0	2,36,534	2,49,734
					Total Object I	Head 1 :			3,52,032	0	23,200	0	3,28,832	3,52,032
				02. Wages		Voted-Sixth- Schedule-Garo	343	Voucher	28,241	0	0	0	28,241	28,241
					Total Object I	Head 2:			28,241	0	0	0	28,241	28,241
					Total Sub Hea	nd:			3,80,273	0	23,200	0	3,57,073	3,80,273
					Total Minor H	Head 106:			3,80,273	0	23,200	0	3,57,073	3,80,273
					Total Millor I	100 .								
					Total Sub Ma				3,80,273	0	23,200	0	3,57,073	3,80,273
						jor Head θ :			3,80,273 3,80,273	0	23,200 23,200	0	3,57,073 3,57,073	3,80,273 3,80,273

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Run Date :

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	Demai	nd:	42 ADMIN	VISTR/	ATION OF WEIGHT	ΓS AND MEASU	URES								
I	Depart	ment :	: Weights and M	I easure	es Department										
7	reasu	ry	Tura Treasury												
i).D.O.	.: 4	4500001 Asst	t. Cont	roler Legal Matrolo	gy Tura									
M	onth o	of Acco	ount: MAR/2024												
	Majo	r Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head]		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	352	Voucher	1,02,298	0	10,000	0	92,298	1,02,298
			Legal Metrology, Western Zone, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	353	Voucher	2,49,734	0	13,200	0	2,36,534	2,49,734
						Total Object I	Head 1 :			3,52,032	0	23,200	0	3,28,832	3,52,032
					02. Wages		Voted-Sixth- Schedule-Garo	2644	Voucher	10,715	0	0	0	10,715	10,715
							Voted-Sixth- Schedule-Garo	753	Voucher	24,597	0	0	0	24,597	24,597
						Total Object I	Head 2 :			35,312	0	0	0	35,312	35,312
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	2642	Voucher	5,100	0	0	0	5,100	5,100
							Voted-Sixth- Schedule-Garo	3667	Voucher	2,880	0	0	0	2,880	2,880
							Voted-Sixth- Schedule-Garo	3668	Voucher	13,050	0	0	0	13,050	13,050
						Total Object I	Head 11:			21,030	0	0	0	21,030	21,030
					13. Office Expenses		Voted-Sixth- Schedule-Garo	2646	Voucher	40,160	0	0	0	40,160	40,160
						Total Object I	Head 13:			40,160	0	0	0	40,160	40,160
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	2643	Voucher	3,773	0	0	0	3,773	3,773
						Total Object I	Head 14 :			3,773	0	0	0	3,773	3,773
						Total Sub Hea	d:			4,52,307	0	23,200	0	4,29,107	4,52,307
						Total Minor H	lead 106 :			4,52,307	0	23,200	0	4,29,107	4,52,307

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Demand:		42 ADMINI	STRATION OF	WEIGHTS	AND MEAS	URES								
Departmen	nt: V	Weights and Me	asures Departm	nent										
Treasury		Tura Treasury	1											
D.D.O. :	4500001		Controler Lega	ıl Matrology	Tura									
Month of Ac														
Major Sub Mir Head Major He	nor Sub		Sub Object H Sub	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head	au IIcau		Head		Schine				(State)		8009	- 7610		(A.G.))
3475 00				,	Total Sub Ma	ajor Head θ :			4,52,307	0	23,200	0	4,29,107	4,52,307
				ŗ	Total Major	Head 3475:			4,52,307	0	23,200	0	4,29,107	4,52,307
				,	Total of Mon	th:			4,52,307	0	23,200	0	4,29,107	4,52,307
				,	Total of DDC	4500001:			47,95,553	0	1,79,100	48,400	45,68,053	47,95,553
Reconciliat														
Internal Adji	ustment of	A.G. Office:												
Summary of 1	DDO wie	arnanditura			DDO wi	ise Total (Origina	l +Reconcila	tion+IA):						47,95,553
Summary of 1	DDO wise	e expenauure												
3475 00 1	106 (02) H	Enforcement			0 (1	3) Office Expenses	Gener	al-Voted						44,822
3475 00 1	Metr		Assistant Contr n Zone, Tura, V		gal 0 01	. Salaries	Voted	-Sixth-Schedule-C	Garo					43,09,774
3475 00 1	Metr		Assistant Contr n Zone, Tura, V		gal 0 02	2. Wages	Voted	-Sixth-Schedule-C	Garo					3,28,000
3475 00 1	Metr		Assistant Contr n Zone, Tura, V		_	.Domestic Travel xpenses	Voted	-Sixth-Schedule-C	Garo					21,030
3475 00 1	, ,		Assistant Contr n Zone, Tura, V		gal 0 13	3. Office Expenses	Voted	-Sixth-Schedule-C	Garo					78,000

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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES	
Department	nt: Weights and Measures Department	
Treasury	Tura Treasury	
D.D.O. :	4500001 Asstt. Controler Legal Matrology Tura	
Summary of D	DDO wise expenditure	
	Hills District	
3475 00 10	106 (08) Office Of The Assistant Controller Of Legal 0 14.Rents,Rates And Woted-Sixth-Schedule-Garo Metrology, Western Zone, Tura, West Garo Taxes Hills District	13,927
		47,95,553

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			10 10 10	NII GERD											
L)emai	ıd :	42 ADMI	NISTRA	ATION OF WEIGHT	IS AND MEASU	RES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Tura Treasury	y											
	.D.O.		4500002 Ins	nector O	of Legal Metrology										
			•		T Legar Metrology										
Me	onth (of Acco	ount: APR/2023							C	D. J4!	D. J	A 4	NI-4 A4	C
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Mead		i Head	Head		Schme				(State)	•		- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	176	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	493	Voucher	85,116	0	10,000	0	75,116	85,116
						Total Object H	Head 1:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Hea	d:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Minor H	lead 106 :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Sub Maj	jor Head θ :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total Major H	lead 3475:			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
						Total of Montl	h :			3,14,425	3,000	26,800	4,400	2,80,225	3,11,425
Me	onth o	of Acco	ount: MAY/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		i Heau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	281	Voucher	85,116	0	10,000	0	75,116	85,116
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	283	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
						Total Object H	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
							Voted-Sixth- Schedule-Garo	646	Voucher	11,430	0	0	0	11,430	11,430

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	`		42 ADMI	NICTO	TION OF WEIGHT	CC AND MEACH	TDEC								
L	Demai	nd :	42 ADMI	NIST K	TION OF WEIGHT	S AND MEASU	KES								
D	epart	ment	: Weights and	Measure	s Department										
Т	reasu	ry	Tura Treasur	y											
Ď	D.O.	.: 4	4500002 Ins	pector O	f Legal Metrology										
Me	onth (of Acco	ount: MAY/2023												
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•		l Head	Sub	•	Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.)
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(13) Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	647	Voucher	15,000	0	0	0	15,000	15,000
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	672	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Iead 2:			53,241	0	0	0	53,241	53,241
						Total Sub Hea	d :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total Minor H	lead 106 :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total Sub Maj	or Head θ :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total Major H	lead 3475:			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
						Total of Mont	h :			3,67,666	3,000	26,800	4,400	3,33,466	3,64,666
Me	onth (of Acco	ount: JUN/2023												
_			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		d Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.))
	неао	1		неаа						(=,		8009	- /010		(' - ',)
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 I	Iead 13:			17,039	0	0	0	17,039	17,039
						Total Sub Hea	d :			17,039	0	0	0	17,039	17,039
			(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1466	Voucher	11,760	0	0	0	11,760	11,760
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	1467	Voucher	30,700	0	0	0	30,700	30,700

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Month of Account Major Sub Minor Head Major Head Head	sub Head 13) Office Of The aspector Of Legal	ector Of	Department Legal Metrology Object Head	Categorised	DI AV DI								
Month of Account Major Sub Minor Head Major Head Head	500002 Insp unt: JUN/2023 Sub Head	Sub (Sub)		_	DI AV DI								
Month of Account Major Sub Minor Head Major Head Head	Sub Head 13) Office Of The aspector Of Legal	Sub (_	DI AV DI								
Major Sub Minor Head Major Head Head 3475 00 106 (1	Sub Head 13) Office Of The aspector Of Legal	Sub	Object Head	_	DI AI DI								
Head Major Head Head 3475 00 106 (1 In	Head 13) Office Of The aspector Of Legal	Sub	Object Head	_	DI AT DI								
Head 3475 00 106 (1 In	13) Office Of The nspector Of Legal			Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
In In	nspector Of Legal			Schille				(State)		8009	- 7610		(A.G.))
		0	01. Salaries		Voted-Sixth- Schedule-Garo	217	Voucher	85,116	0	10,000	0	75,116	85,116
	Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	232	Voucher	2,29,309	3,000	16,800	4,400	2,05,109	2,26,309
				Total Object I	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 I	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 I	Head 13:			20,000	0	0	0	20,000	20,000
				Total Sub Hea	ıd:			4,02,553	3,000	26,800	4,400	3,68,353	3,99,553
				Total Minor H	Iead 106 :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
				Total Sub Maj	jor Head θ :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
				Total Major H	Iead 3475:			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
				Total of Mont	h :			4,19,592	3,000	26,800	4,400	3,85,392	4,16,592
Month of Accoun	int: JUL/2023												
Major Sub Minor Head Major Head		Sub (Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))

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]	Deman	nd:	42 ADMII	NISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	URES								
Г	epart	ment :	Weights and I	Measure	s Department										
Т	reasu	ry	Tura Treasury	7											
Ė	D.D.O.	: 45	00002 Insp	ector O	f Legal Metrology										
M	onth o	of Accou	nt: JUL/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		Itau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ìn	3) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	295	Voucher	87,468	0	10,000	0	77,468	87,468
			letrology, Tura, West aro Hills District				Voted-Sixth- Schedule-Garo	297	Voucher	2,35,449	3,000	16,800	4,400	2,11,249	2,32,449
						Total Object I	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
							Voted-Sixth- Schedule-Garo	704	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			26,850	0	0	0	26,850	26,850
						Total Sub Hea	ad:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total Minor F	Head 106:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total Sub Ma	jor Head θ :			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total Major H	Head 3475:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
						Total of Mont	th:			3,49,767	3,000	26,800	4,400	3,15,567	3,46,767
M	onth o	of Accou	nt: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
iicad	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	In	3) Office Of The aspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	274	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606
1		M	letrology, Tura, West				Voted-Sixth-	275	Voucher	89,916	0	10,000	0	79,916	89,916

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) eman	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and l	Measure	s Department										
T	reasu	ry	Tura Treasury	7											
Ď	.D.O.	: 45	00002 Insp	ector O	f Legal Metrology										
Mo	onth o	of Accou	nt: AUG/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		3) Office Of The	0	01. Salaries	Total Object I	Head 1:			3,29,522	3,000	27,200	4,400	2,94,922	3,26,522
		M	spector Of Legal letrology, Tura, West		02. Wages		Voted-Sixth- Schedule-Garo	689	Voucher	12,245	0	0	0	12,245	12,245
		G	aro Hills District				Voted-Sixth- Schedule-Garo	690	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	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 I	Head 11 :			14,900	0	0	0	14,900	14,900
						Total Sub Hea	nd:			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
						Total Minor H	Iead 106 :			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
						Total Sub Ma	jor Head θ :			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
						Total Major H	Iead 3475:			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
						Total of Mont	h :			3,71,667	3,000	27,200	4,400	3,37,067	3,68,667
Mo	onth o	of Accou	nt: SEP/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	
	Mead		neau	Sub Head		Schille					•	8009	- 7610	· · · · · · · · · · · · · · · · · · ·	

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Schedule-Garo Total Object Head 1 : 3,29,522 3,000 27,200 4,400 2,94	OP) Amount (A.G.))
Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription Discription	OP) Amount (A.G.))
Month of Account: SEP/2023 Major Sub Minor Sub Head Head Head Head Sub Head OP) Amount (A.G.))	
Major Sub Minor Head Hea	OP) Amount (A.G.))
Head Head Head Head Sub Head Head Sub Head Head Schme Schme Schme Schme Schme Head Head Head Head Sub Head Head Hea	OP) Amount (A.G.))
Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head	
Schedule-Garo Metrology, Tura, West Garo Hills District Schedule-Garo Voted-Sixth Schedule-Garo Voted-Sixth Schedule-Garo Schedule-Garo Voted-Sixth Voted-Sixth Schedule-Garo Voted-Sixth	
Total Object Head 1 : 3,29,522 3,000 27,200 4,400 2,94	,006 2,36,606
O2. Wages	,916 89,916
Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Schedule-Garo Voted-Sixth- Schedule-Garo	,922 3,26,522
Schedule-Garo Total Object Head 2 :	,060 11,060
13. Office Expenses	,000 15,000
Schedule-Garo Total Object Head 13 : 14,842 0 0 0 14 Total Sub Head : 3,70,424 3,000 27,200 4,400 3,35	,060 26,060
Total Sub Head: 3,70,424 3,000 27,200 4,400 3,35	,842 14,842
	,842 14,842
Total Minor Head 106 · 3.70.424 3.000 27.200 4.400 3.35	,824 3,67,424
10ttl Millor Redu 100.	,824 3,67,424
Total Sub Major Head θ : 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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Deduction Amount (as per A.G. A&E) (as per SC	
Head Head (State) 8009 - 7610	

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	man	d :	42 ADMII	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Dep	partn	nent :	Weights and I	Measure	s Department										
Tre	easur	y	Tura Treasury	7											
D.D	0.0.	: 4	1500002 Insp	ector O	f Legal Metrology										
Mon	th of	f Acco	ount: OCT/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Iead		Heau	Head		Schille				(State)	•	8009	- 7610	-	(A.G.))
3475 0	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	361	Voucher	2,39,606	3,000	17,200	4,400	2,15,006	2,36,606
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	362	Voucher	89,916	0	10,000	0	79,916	89,916
						Total Object I	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
							Voted-Sixth- Schedule-Garo	521	Voucher	11,850	0	0	0	11,850	11,850
						Total Object I	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 I	Head 11:			8,380	0	0	0	8,380	8,380
						Total Sub Hea	ad:			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total Minor H	Head 106 :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total Sub Ma	jor Head θ :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total Major H	Head 3475:			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
						Total of Mont	h :			3,64,752	3,000	27,200	4,400	3,30,152	3,61,752
Mon	th of	f Acco	ount: NOV/2023												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Н	Iead			Head						(State)		8009	- 7610		(A.G.))

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Γ	Deman	ıd :	42 ADM	INISTR <i>A</i>	ATION OF WEIGHT	TS AND MEASU	URES .								
D	epart	ment :	Weights and	Measure	es Department										
Т	'reasu	ry	Tura Treasur	y											
Ď	D.O.	: 4:	500002 Ins	pector O	f Legal Metrology										
Me	onth o	of Acco	unt: NOV/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·		- 7610		(A.G.))
3475	00	j	(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	652	Voucher	89,916	0	10,000	0	79,916	89,916
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	653	Voucher	2,39,606	0	17,200	4,400	2,18,006	2,39,606
						Total Object H	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 H	Head 2 :			27,245	0	0	0	27,245	27,245
						Total Sub Hea	d:			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total Minor H	lead 106 :			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total Sub Maj	jor Head 0:			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total Major H	lead 3475:			3,56,767	0	27,200	4,400	3,25,167	3,56,767
						Total of Montl	h :			3,56,767	0	27,200	4,400	3,25,167	3,56,767
Me	onth o	of Acco	unt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
3475	00		(01) Administrative Organisation	0	(13) Office Expenses		General-Voted	1396	Voucher	49,508	0	0	0	49,508	49,508
			-5umburon			Total Object F	Head 13 :			49,508	0	0	0	49,508	49,508

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Dema	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
Depar	tment :	Weights and	Measure	es Department										
Treasi	ıry	Tura Treasury	y											
Ď.D.O	.: 4	500002 Insp	pector C	Of Legal Metrology										
Month	of Acco	ount: DEC/2023												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00		(01) Administrative Organisation			Total Sub Hea	nd:			49,508	0	0	0	49,508	49,508
		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1397	Voucher	21,000	0	0	0	21,000	21,000
		Metrology, Tura, West Garo Hills District				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 I	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 I	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 I	Head 13:			19,999	0	0	0	19,999	19,999
					Total Sub Hea	nd:			6,46,317	0	41,200	4,400	6,00,717	6,46,317
					Total Minor H	Iead 106 :			6,95,825	0	41,200	4,400	6,50,225	6,95,825

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D)en	nand:	4	42 ADM	INISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
D	epa	artment	: V	Veights and	Measure	s Department										
T	rea	asury	Т	ura Treasur	у											
Ď	.D.	.O. :	4500002	Ins	spector O	f Legal Metrology										
Mo	ont	h of Ac	count: I	DEC/2023												
			or Sub		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
		ead			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.)
3475	00)					Total Sub Ma	jor Head θ :			6,95,825	0	41,200	4,400	6,50,225	6,95,825
							Total Major H	Iead 3475 :			6,95,825	0	41,200	4,400	6,50,225	6,95,825
							Total of Mont	h :			6,95,825	0	41,200	4,400	6,50,225	6,95,825
Mo	ont	h of Ac	count: J	AN/2024												
			or Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
		ijor Hea ead	d Head		Sub Head		Schme				(State)	<i>5,220</i>		- 7610	(as per sor)	(A.G.)
3475	00	106	(13) Offic Inspector		0	01. Salaries		Voted-Sixth- Schedule-Garo	393	Voucher	21,816	0	0	0	21,816	21,816
			Metrology Garo Hill	y, Tura, West s District				Voted-Sixth- Schedule-Garo	395	Voucher	10,908	0	0	0	10,908	10,908
							Total Object I	Head 1:			32,724	0	0	0	32,724	32,724
							Total Sub Hea	ıd :			32,724	0	0	0	32,724	32,724
							Total Minor H	lead 106 :			32,724	0	0	0	32,724	32,724
							Total Sub Ma	jor Head θ :			32,724	0	0	0	32,724	32,724
							Total Major H	lead 3475:			32,724	0	0	0	32,724	32,724
							Total of Mont	h :			32,724	0	0	0	32,724	32,724
Mo	ont	h of Ac	count: F	EB/2024												
			or Sub d Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Run Date:

09/05/2024

Demand	1: 42 ADN	MINISTRA	ATION OF WEIGH	TS AND MEASU	RES								
Departme	ent: Weights an	d Measure	es Department										
Treasury	Tura Treas	ury											
D.D.O. :	4500002 I	nspector C	Of Legal Metrology										
Month of A	Account: FEB/2024												
Major Sub M Head Major F		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475 00 10	06 (13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	268	Voucher	1,90,982	0	10,600	0	1,80,382	1,90,982
	Metrology, Tura, Wes Garo Hills District	t			Voted-Sixth- Schedule-Garo	342	Voucher	91,734	0	10,000	0	81,734	91,734
				Total Object H	Iead 1 :			2,82,716	0	20,600	0	2,62,116	2,82,716
			02. Wages		Voted-Sixth- Schedule-Garo	344	Voucher	15,000	0	0	0	15,000	15,000
					Voted-Sixth- Schedule-Garo	345	Voucher	24,522	0	0	0	24,522	24,522
				Total Object H	Iead 2 :			39,522	0	0	0	39,522	39,522
			11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	1298	Voucher	3,200	0	0	0	3,200	3,200
					Voted-Sixth- Schedule-Garo	1299	Voucher	3,840	0	0	0	3,840	3,840
					Voted-Sixth- Schedule-Garo	1300	Voucher	3,840	0	0	0	3,840	3,840
					Voted-Sixth- Schedule-Garo	1441	Voucher	7,137	0	0	0	7,137	7,137
				Total Object H	Iead 11 :			18,017	0	0	0	18,017	18,017
				Total Sub Hea	d :			3,40,255	0	20,600	0	3,19,655	3,40,255
				Total Minor H	lead 106 :			3,40,255	0	20,600	0	3,19,655	3,40,255
				Total Sub Maj	or Head 0:			3,40,255	0	20,600	0	3,19,655	3,40,255
				Total Major H	ead 3475:			3,40,255	0	20,600	0	3,19,655	3,40,255
				Total of Month	n :			3,40,255	0	20,600	0	3,19,655	3,40,255
	MAR/2024												
	.,	_											

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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D	emar	nd :	42 ADMIN	ISTR/	ATION OF WEIGHT	ΓS AND MEASU	RES								
De	epart	ment	: Weights and M	Ieasure	es Department										
Tr	reasu	ry	Tura Treasury												
Ď.	D.O.	: 4	4500002 Insp	ector O	of Legal Metrology										
Mo	nth o	of Acco	ount: MAR/2024												
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric	0	21. Materials And		General-Voted	2645	Voucher	41,064	0	0	0	41,064	41,064
			System Of Weights & Measures		Supplies, Store And Equipments	Total Object H	lead 21 :			41,064	0	0	0	41,064	41,064
						Total Sub Hea	d :			41,064	0	0	0	41,064	41,064
			Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	1444	Voucher	1,90,982	0	10,600	0	1,80,382	1,90,982
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	354	Voucher	91,734	0	10,000	0	81,734	91,734
						Total Object H	lead 1 :			2,82,716	0	20,600	0	2,62,116	2,82,716
					02. Wages		Voted-Sixth- Schedule-Garo	2223	Voucher	6,120	0	0	0	6,120	6,120
							Voted-Sixth- Schedule-Garo	355	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	356	Voucher	22,512	0	0	0	22,512	22,512
						Total Object H	lead 2 :			43,632	0	0	0	43,632	43,632
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Garo	2226	Voucher	2,100	0	0	0	2,100	2,100
							Voted-Sixth- Schedule-Garo	2647	Voucher	10,290	0	0	0	10,290	10,290
						Total Object H	lead 11 :			12,390	0	0	0	12,390	12,390
					13. Office Expenses	ū	Voted-Sixth- Schedule-Garo	2225	Voucher	23,100	0	0	0	23,100	23,100
						Total Object H	lead 13 :			23,100	0	0	0	23,100	23,100
						Total Sub Hea	d :			3,61,838	0	20,600	0	3,41,238	3,61,838
						Total Minor H	ead 106 :			4,02,902	0	20,600	0	3,82,302	4,02,902

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						8			
Up to Accounting Month March (Pre) of Financial Year 2023-2	024					Run Date	:	09/05/202	4
Demand: 42 ADMINISTRATION OF WEIGHTS A	AND MEA	ASURES							
Department: Weights and Measures Department									
Treasury Tura Treasury									
D.D.O.: 4500002 Inspector Of Legal Metrology									
Month of Account: MAR/2024									
Major Sub Minor Sub Sub Object Head Object Head Sub Head Head Head	Categoris Schme		T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
3475 00 T	otal Sub	Major Head 0:		4,02,902	0	20,600	0	3,82,302	4,02,902
Т	otal Majo	or Head 3475 :		4,02,902	0	20,600	0	3,82,302	4,02,902
Т	otal of M	onth:		4,02,902	0	20,600	0	3,82,302	4,02,902
Т	otal of D	DO 4500002:		43,86,766	21,000	2,98,400	39,600	40,27,766	43,65,766
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
Summary of DDO wise expenditure	DDO	wise Total (Original	+Reconcilation+IA):						43,65,766
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 (03) Publicity For Metric System Of Weights & Measures	z 0	21. Materials And Supplies, Store And Equipments	General-Voted						41,064
3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-	Garo					37,76,692
3475 00 106 (13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-	Garo					3,49,835
3475 00 106 (13) Office Of The Inspector Of Legal	0	11.Domestic Travel	Voted-Sixth-Schedule-	Garo					53,687

Expenses

Metrology, Tura, West Garo Hills District

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13. Office Expenses

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77,941

43,65,766

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106 (13) Office Of The Inspector Of Legal

Metrology, Tura, West Garo Hills District

Demand :	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Tura Treasury
D.D.O. : 45000	002 Inspector Of Legal Metrology
Summary of DDO v	vise expenditure_

Voted-Sixth-Schedule-Garo

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	Dema	nd :	42 ADMIN	NISTR A	ATION OF WEIGH	ITS AND MEASU	JRES								
1	Denar	tment :	Weights and N	/leasure	es Department										
	Treasu		Baghmara Tre												
	:				Of Land Maturian										
	D.D.O			ector (Of Legal Metrology										
N	Ionth (of Acco	unt: APR/2023								D 1 (1	D 1 41			
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
неас	Head		Head	Sub Head		Schme				(State)	·	8009	- 7610	,	(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	138	Voucher	2,024	0	0	0	2,024	2,024
			Metrology, Baghmara, South Garo Hills District				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 I	Head 1:			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Sub Hea	d:			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Minor H	lead 106 :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Sub Ma	jor Head θ :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total Major H	lead 3475:			2,38,558	0	15,980	2,200	2,20,378	2,38,558
						Total of Mont	h :			2,38,558	0	15,980	2,200	2,20,378	2,38,558
N	Ionth (of Acco	unt: MAY/2023												
_		Minor or Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	290	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1 :			2,36,534	0	18,750	2,200	2,15,584	2,36,534
					02. Wages		Voted-Sixth- Schedule-Garo	259	Voucher	11,430	0	0	0	11,430	11,430
							Voted-Sixth- Schedule-Garo	260	Voucher	15,000	0	0	0	15,000	15,000

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Run Date :	09/05/2024

Dema	nd ·	42 ADMI	NISTR A	ATION OF WEIGH	ΓS AND MEASI	JRES								
Depar	tment			es Department										
Treasu	ıry	Baghmara Tr	easury											
D.D.O	.:	4500001 Ins	pector (Of Legal Metrology										
Month	of Acc	ount: MAY/2023												
Major Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Majo	r Hea		Sub	·	Schme			Jr	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
Head	d		Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(15) Office Of The	0	02. Wages	Total Object I	Head 2:			26,430	0	0	0	26,430	26,430
		Inspector Of Legal Metrology, Baghmara, South Garo Hills District			Total Sub Hea	nd:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total Minor H	Iead 106 :			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total Sub Ma	jor Head θ :			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total Major H	Iead 3475:			2,62,964	0	18,750	2,200	2,42,014	2,62,964
					Total of Mont	h :			2,62,964	0	18,750	2,200	2,42,014	2,62,964
Month	of Acc	ount: JUN/2023												
Major Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Majo		d Head	Sub		Schme			-	Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
Head	d		Head						(State)		8009	- 7610		(11.0.))
3475 00	106	(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	422	Voucher	31,700	0	0	0	31,700	31,700
		Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	82	Voucher	2,36,534	0	18,750	2,200	2,15,584	2,36,534
					Total Object I	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 I	Head 2:			25,668	0	0	0	25,668	25,668
					Total Sub Hea				2,93,902	0	18,750	2,200	2,72,952	2,93,902

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Demand	l :	42 ADMI	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
Departme	ent :	Weights and	Measure	es Department										
Treasury	7	Baghmara Tr	easury											
D.D.O. :	4	-500001 Ins	pector (Of Legal Metrology										
Month of A	Acco	ount: JUN/2023												
Major Sub M Head Major H			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00 10	06				Total Minor F	Head 106:			2,93,902	0	18,750	2,200	2,72,952	2,93,902
					Total Sub Ma	jor Head θ :			2,93,902	0	18,750	2,200	2,72,952	2,93,902
					Total Major H	Head 3475:			2,93,902	0	18,750	2,200	2,72,952	2,93,902
					Total of Mont	h :			2,93,902	0	18,750	2,200	2,72,952	2,93,902
Month of A		ount: JUL/2023												
Head Major H		· Niih	Sub	Object Head	Categorised	Plan/Non-Plan	TV No	Type	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	(as per A.G.		Net Amount (as per SOP)	Amount
Head				· ·		Plan/Non-Plan	T.V. No.	Type						
	Head	Head (15) Office Of The Inspector Of Legal	Sub	· ·		Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Voucher	Amount		(as per A.G	. A&E)		Amount
	Head	Head (15) Office Of The	Sub Head			Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head		Schme	Voted-Sixth- Schedule-Garo			Amount (State) 2,42,874	by DDO 0	(as per A.G. 8009	- 7610 2,200	(as per SOP) 2,21,924	Amount (A.G.))
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-	122	Voucher	Amount (State) 2,42,874 2,42,874	0 0	(as per A.G. 8009 18,750 18,750	. A&E) - 7610 2,200 2,200	(as per SOP) 2,21,924 2,21,924	Amount (A.G.)) 2,42,874 2,42,874
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	122	Voucher Voucher	Amount (State) 2,42,874 2,42,874 15,000	0 0 0	(as per A.G. 8009 18,750 18,750 0	. A&E) - 7610 2,200 2,200 0	(as per SOP) 2,21,924 2,21,924 15,000	Amount (A.G.)) 2,42,874 2,42,874 15,000
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2:	122	Voucher Voucher	Amount (State) 2,42,874 2,42,874 15,000 11,850	0 0 0 0	(as per A.G. 8009 18,750 18,750 0 0	. A&E) - 7610 2,200 2,200 0 0	(as per SOP) 2,21,924 2,21,924 15,000 11,850	Amount (A.G.)) 2,42,874 2,42,874 15,000 11,850
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Total Object 1	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: ad:	122	Voucher Voucher	Amount (State) 2,42,874 2,42,874 15,000 11,850 26,850	0 0 0 0 0	(as per A.G. 8009 18,750 18,750 0 0	. A&E) - 7610 2,200 2,200 0 0	(as per SOP) 2,21,924 2,21,924 15,000 11,850 26,850	Amount (A.G.)) 2,42,874 2,42,874 15,000 11,850 26,850
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Total Object I Total Object I Total Sub Hea	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: Head 106:	122	Voucher Voucher	Amount (State) 2,42,874 2,42,874 15,000 11,850 26,850 2,69,724	0 0 0 0 0	(as per A.G. 8009 18,750 0 0 18,750	. A&E) - 7610 2,200 2,200 0 0 2,200	(as per SOP) 2,21,924 2,21,924 15,000 11,850 26,850 2,48,774	Amount (A.G.)) 2,42,874 2,42,874 15,000 11,850 26,850 2,69,724
	Head	Head (15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Total Object I Total Object I Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 2: ad: Head 106: jor Head 0:	122	Voucher Voucher	Amount (State) 2,42,874 2,42,874 15,000 11,850 26,850 2,69,724 2,69,724	0 0 0 0 0	(as per A.G. 8009 18,750 18,750 0 0 18,750 18,750 18,750	. A&E) - 7610 2,200 2,200 0 0 2,200 2,200 2,200 2,200	(as per SOP) 2,21,924 2,21,924 15,000 11,850 26,850 2,48,774 2,48,774	Amount (A.G.)) 2,42,874 2,42,874 15,000 11,850 26,850 2,69,724 2,69,724

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D	eman	d:	42 ADM	INISTR	ATION OF WEIGHT	TS AND MEASU	JRES								
De	epartı	ment :	Weights and	Measure	es Department										
Tr	easui	ry	Baghmara T	reasury											
Ď.	D.O.	: 4	500001 In:	spector (Of Legal Metrology										
Мо	nth o	f Acco	ount: JUL/2023												
Major	Sub	Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,69,724	0	18,750	2,200	2,48,774	2,69,724
Mo	nth o	f Acco	ount: AUG/2023												
Major Head N			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	•			Head		~ 				(State)		8009	- 7610		(A.G.))
Head 3475 00		(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	249	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962	
			Metrology, Baghmara, South Garo Hills Distric	et		Total Object I	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 I	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 I	Head 14 :			38,385	0	0	0	38,385	38,385
						Total Sub Hea	ad:			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Minor H	Head 106:			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Sub Ma	jor Head θ :			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total Major H	Head 3475:			3,14,592	0	19,250	2,200	2,93,142	3,14,592
						Total of Mont	h :			3,14,592	0	19,250	2,200	2,93,142	3,14,592

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I	Demai	nd:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	ΓS AND MEASU	VRES								
D	epart	ment	: Weights and M	1easure	s Department										
Т	reasu	ıry	Baghmara Tre	asury											
Ė	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
M	onth (of Acc	ount: SEP/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	15	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
			Metrology, Baghmara, South Garo Hills District			Total Object I	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	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	304	Voucher	11,060	0	0	0	11,060	11,060
						Total Object I	Head 2:			26,060	0	0	0	26,060	26,060
						Total Sub Hea	d:			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total Minor H	lead 106 :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total Sub Ma	jor Head θ :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total Major H	lead 3475:			2,75,022	0	19,250	2,200	2,53,572	2,75,022
						Total of Mont	h :			2,75,022	0	19,250	2,200	2,53,572	2,75,022
M	onth (of Acc	ount: OCT/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	0	01. Salaries		Voted-Sixth- Schedule-Garo	27	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
			South Garo Hills District			Total Object I	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	0	15,000	15,000

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Deman	d :	42 ADMIN	NISTRA	ATION OF WEIGHT	S AND MEASU	TRES								
Departi	nent :	Weights and M	/leasure	s Department										
Treasui	v	Baghmara Tre	asury											
D.D.O.				Of Legal Metrology										
		ount: OCT/2023												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Wajor		Heau	Head		Schille				(State)	v	8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	433	Voucher	11,850	0	0	0	11,850	11,850
		Metrology, Baghmara, South Garo Hills District			Total Object I	Iead 2:			26,850	0	0	0	26,850	26,850
					Total Sub Hea	d :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
					Total Minor H	lead 106 :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
					Total Sub Maj	or Head θ :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
					Total Major H	[ead 3475 :			2,75,812	0	19,250	2,200	2,54,362	2,75,812
					Total of Mont				2,75,812	0	19,250	2,200	2,54,362	2,75,812
Month o	f Acco	ount: NOV/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	11000	11000	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	215	Voucher	2,48,962	0	19,250	2,200	2,27,512	2,48,962
		Metrology, Baghmara, South Garo Hills District			Total Object I	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	0	12,245	12,245
						Voted-Sixth- Schedule-Garo	342	Voucher	15,000	0	0	0	15,000	15,000
					Total Object I	Iead 2 :			27,245	0	0	0	27,245	27,245
					Total Sub Hea	d :			2,76,207	0	19,250	2,200	2,54,757	2,76,207

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D	eman	nd:	42 ADMIN	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	Measure	s Department										
Tı	reasu	ry	Baghmara Tre	asury											
D.	.D.O.	: 45	500001 Insp	ector C	of Legal Metrology										
Mo	onth o	of Accou	int: NOV/2023												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor F	Iead 106 :			2,76,207	0	19,250	2,200	2,54,757	2,76,207
						Total Sub Ma	jor Head θ :			2,76,207	0	19,250	2,200	2,54,757	2,76,207
						Total Major H	Iead 3475:			2,76,207	0	19,250	2,200	2,54,757	2,76,207
						Total of Mont	h :			2,76,207	0	19,250	2,200	2,54,757	2,76,207
Mo	onth o	of Accou	int: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	Ĭ.	15) Office Of The nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	338	Voucher	2,50,001	0	19,250	2,200	2,28,551	2,50,001
			Metrology, Baghmara, outh Garo Hills District				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 l	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 I	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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]	Demar	nd :	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Γ)epart	ment :	Weights and M	Ieasure	s Department										
Т	reasu	ry	Baghmara Trea	asury											
i).D.O.	: 45	500001 Insp	ector (Of Legal Metrology										
М	onth o	of Accou	unt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ì	nspector Of Legal	0	13. Office Expenses		Voted-Sixth- Schedule-Garo	843	Voucher	5,230	0	0	0	5,230	5,230
			Metrology, Baghmara, South Garo Hills District				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 I	Head 13:			55,000	0	0	0	55,000	55,000
						Total Sub Hea	nd:			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total Minor H	Iead 106 :			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total Sub Ma	jor Head θ :			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total Major H	Iead 3475:			5,99,218	0	29,750	4,400	5,65,068	5,99,218
						Total of Mont	h :			5,99,218	0	29,750	4,400	5,65,068	5,99,218
M	onth o	of Accou	unt: JAN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	[nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	261	Voucher	29,394	0	0	0	29,394	29,394
			Metrology, Baghmara, South Garo Hills District			Total Object I				29,394	0	0	0	29,394	29,394
					02. Wages		Voted-Sixth- Schedule-Garo	42	Voucher	15,000	0	0	0	15,000	15,000

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 Run Date :
 09/05/2024

D)emai	nd:	42 ADMII	NISTR A	ATION OF WEIGH	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	Measure	es Department										
Tı	reasu	rv	Baghmara Tre	asury											
	.D.O.		4500001 Insp	ector (Of Legal Metrology										
			ount: JAN/2024							Gross	Deduction	Deduction A	mount	Net Amount	Gross
•			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		i Heau	Head		Schine				(State)	-	8009 -	7610		(A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	43	Voucher	12,462	0	0	0	12,462	12,462
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 2:			27,462	0	0	0	27,462	27,462
						Total Sub Hea	nd:			56,856	0	0	0	56,856	56,856
						Total Minor H	Iead 106 :			56,856	0	0	0	56,856	56,856
						Total Sub Ma	ior Head θ :			56,856	0	0	0	56,856	56,856
						Total Major H				56,856	0	0	0	56,856	56,856
						Total of Mont				56,856		0	0	56,856	56,856
Mo	onth o	of Acco	ount: FEB/2024			20002 02112010	- •								2 0,02 0
Major	Sub	Mino	r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		licau	Head		Scimic				(State)		8009 -	7610		(A.G.))
3475	00	106	(15) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	36	Voucher	2,54,900	0	10,500	0	2,44,400	2,54,900
			Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1:			2,54,900	0	10,500	0	2,44,400	2,54,900
					02. Wages		Voted-Sixth- Schedule-Garo	105	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	106	Voucher	12,462	0	0	0	12,462	12,462
						Total Object I	Head 2:			27,462	0	0	0	27,462	27,462
						Total Sub Hea	ıd:			2,82,362	0	10,500	0	2,71,862	2,82,362

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I)emai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
	onout	ment :	. Weights and	Maggura	es Department										
					es Department										
T	reasu	ry	Baghmara T	reasury											
i	.D.O.	: 4	4500001 Ins	spector (Of Legal Metrology										
M	onth o	of Acco	ount: FEB/2024												
Major Sub Minor Sub Sub (Head Major Head Head Sub Head			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount		
			d Head			Schme				(State)	by DDO		- 7610	(as per SUP)	(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,82,362	0	10,500	0	2,71,862	2,82,362
						Total Sub Ma	jor Head θ :			2,82,362	0	10,500	0	2,71,862	2,82,362
						Total Major H	lead 3475:			2,82,362	0	10,500	0	2,71,862	2,82,362
Total of Month :								2,82,362	0	10,500	0	2,71,862	2,82,362		
M	onth o	of Acco	ount: MAR/2024												
Major	Major Sub Minor Sub Sub Object Head Head Major Head Head Sub														
Head					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		r Head		Sub Sub Head	v	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head 3475	Majo	r Head	d Head (15) Office Of The Inspector Of Legal	Sub	v		Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No. 566	Type Voucher	Amount		(as per A.G.	. A&E)		Amount
	Majo Head	r Head	d Head (15) Office Of The	Sub Head			Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G. 8009	. A&E) - 7610	(as per SOP)	Amount (A.G.))
	Majo Head	r Head	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head		Schme	Voted-Sixth- Schedule-Garo			Amount (State) 2,54,900	by DDO	(as per A.G. 8009	. A&E) - 7610	(as per SOP) 2,44,400	Amount (A.G.))
	Majo Head	r Head	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-	566	Voucher	Amount (State) 2,54,900 2,54,900	0 0	(as per A.G. 8009 10,500 10,500	. A&E) - 7610 0	(as per SOP) 2,44,400 2,44,400	Amount (A.G.)) 2,54,900 2,54,900
	Majo Head	r Head	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-	566	Voucher Voucher	Amount (State) 2,54,900 2,54,900 29,352	0 0 0	(as per A.G. 8009 10,500 0	. A&E) - 7610 0 0 0	(as per SOP) 2,44,400 2,44,400 29,352	Amount (A.G.)) 2,54,900 2,54,900 29,352
	Majo Head	r Head	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-	566 1036 1037	Voucher Voucher Voucher	Amount (State) 2,54,900 2,54,900 29,352 12,462	0 0 0 0	(as per A.G. 8009 10,500 0 0	. A&E) - 7610 0 0 0 0	(as per SOP) 2,44,400 2,44,400 29,352 12,462	Amount (A.G.)) 2,54,900 2,54,900 29,352 12,462
	Majo Head	r Head	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-	566 1036 1037 1038	Voucher Voucher Voucher Voucher	Amount (State) 2,54,900 2,54,900 29,352 12,462 15,000	0 0 0 0 0	(as per A.G. 8009 10,500 0 0 0	. A&E) - 7610 0 0 0 0 0	(as per SOP) 2,44,400 2,44,400 29,352 12,462 15,000	Amount (A.G.)) 2,54,900 2,54,900 29,352 12,462 15,000
	Majo Head	r Head	(15) Office Of The Inspector Of Legal Metrology, Baghmara,	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	566 1036 1037 1038 408	Voucher Voucher Voucher Voucher Voucher	Amount (State) 2,54,900 2,54,900 29,352 12,462 15,000 15,000	0 0 0 0 0 0	(as per A.G. 8009 10,500 10,500 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 2,44,400 2,44,400 29,352 12,462 15,000 15,000	Amount (A.G.)) 2,54,900 2,54,900 29,352 12,462 15,000 15,000

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Dema	nd:	42 ADMIN	ISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	JRES								
Depar	tment :	Weights and M	Ieasure	es Department										
Treası	ıry	Baghmara Trea	asury											
Ď.D.O	.: 4	500001 Inspe	ector (Of Legal Metrology										
Month	of Acco	ount: MAR/2024												
Major Sub Minor Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	11.Domestic Travel Expenses 13. Office Expenses		Voted-Sixth- Schedule-Garo	788	Voucher	21,584	0	0	0	21,584	21,584
					Total Object I	Head 11:			26,000	0	0	0	26,000	26,000
						Voted-Sixth- Schedule-Garo	883	Voucher	22,000	0	0	0	22,000	22,000
					Total Object I	Head 13:			22,000	0	0	0	22,000	22,000
				14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	851	Voucher	1,15,155	0	0	0	1,15,155	1,15,155
					Total Object Head 14:				1,15,155	0	0	0	1,15,155	1,15,155
					Total Sub Head:				5,00,723	0	10,500	0	4,90,223	5,00,723
					Total Minor H	Iead 106 :			5,00,723	0	10,500	0	4,90,223	5,00,723
					Total Sub Major Head θ :				5,00,723	0	10,500	0	4,90,223	5,00,723
Total Major Head 3475: Total of Month:								5,00,723	0	10,500	0	4,90,223	5,00,723	
								5,00,723	0	10,500	0	4,90,223	5,00,723	
Total of DDO 4500001:								36,45,940	0	1,99,980	22,000	34,23,960	36,45,940	
		n Portion ment of A.G. Office:												
		OO wise expenditure	<u>2</u>		DDO wis	se Total (Original	+Reconcila	ntion+IA) :						36,45,940

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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Baghmara Treasury
D.D.O. : 450000	Inspector Of Legal Metrology

Summary of DDO wise expenditure

3475	00	106	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District)	01. Salaries	Voted-Sixth-Schedule-Garo	30,39,400
3475	00	106	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District)	02. Wages	Voted-Sixth-Schedule-Garo	3,50,000
3475	00	106	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District)	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	26,000
3475	00	106	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District)	13. Office Expenses	Voted-Sixth-Schedule-Garo	77,000
3475	00	106	(15) Office Of The Inspector Of Legal 0 Metrology, Baghmara, South Garo Hills District)	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,53,540
							36,45,940

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Deman	d :	42 ADMI	NISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	RES								
Departi	ment :	Weights and	Measure	s Department										
Treasu	ry	Sohra Sub-Tr	easury											
D.D.O.	: 4	1500001 Ins	pector O	f Legal Metrology	Sohra									
		ount: APR/2023												
Major Sub Head Major	Mino	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		illeau	Head		Senne				(State)		8009	- 7610		(A.G.))
3475 00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	68	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
		Metrology, Sohra, East Khasi Hills District			Total Object H	lead <i>1 :</i>			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Sub Hea	d :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Minor H	ead 106:			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Sub Maj	or Head θ :			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Major H	ead 3475:			1,19,838	0	8,290	0	1,11,548	1,19,838
					Total of Montl	ı :			1,19,838	0	8,290	0	1,11,548	1,19,838
Month o	f Acco	ount: MAY/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.))
3475 00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	143	Voucher	1,30,227	0	0	0	1,30,227	1,30,227
		Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	19	Voucher	1,19,838	0	8,290	0	1,11,548	1,19,838
					Total Object H	lead <i>1 :</i>			2,50,065	0	8,290	0	2,41,775	2,50,065
				02. Wages		Voted-Sixth- Schedule-Khasi	112	Voucher	62,180	0	0	0	62,180	62,180
					Total Object H	lead 2:			62,180	0	0	0	62,180	62,180
					Total Sub Hea	d :			3,12,245	0	8,290	0	3,03,955	3,12,245

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	Dema	nd :	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	VRES								
]	Depar	tment :	: Weights and	Measure	es Department										
7	Freasu	ıry	Sohra Sub-Tı	reasury											
j	D.D.O	.: 4	4500001 Ins	pector O	of Legal Metrology S	Sohra									
N	Ionth	of Acco	ount: MAY/2023												
	l Majo	or Head	r Sub l Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total Sub Maj	jor Head θ :			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total Major H	lead 3475:			3,12,245	0	8,290	0	3,03,955	3,12,245
						Total of Mont	h :			3,12,245	0	8,290	0	3,03,955	3,12,245
N	Ionth (of Acco	ount: JUN/2023												
			r Sub l Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
		or Head	r Sub l Head	Sub Sub Head	·	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
	l Majo	or Head	(12) Office Of The Inspector Of Legal	Sub	·		Plan/Non-Plan Voted-Sixth-Schedule-Khasi	T.V. No. 58	Type Voucher	Amount		(as per A.C	G. A&E)		Amount
Head	Majo Head	or Head d	Head (12) Office Of The	Sub Head			Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.0 8009	G. A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	or Head d	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head		Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 1,22,962	by DDO 0	(as per A.0 8009	G. A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	or Head d	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries	Schme	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	58	Voucher	Amount (State) 1,22,962 1,22,962	0 0	(as per A.0 8009 8,510 8,510	G. A&E) - 7610 0	(as per SOP) 1,14,452 1,14,452	Amount (A.G.)) 1,22,962 1,22,962
Head	Majo Head	or Head d	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi	58	Voucher	Amount (State) 1,22,962 1,22,962 67,235	0 0 0	(as per A.0 8009 8,510 8,510	G. A&E) - 7610 0 0 0	(as per SOP) 1,14,452 1,14,452 67,235	Amount (A.G.)) 1,22,962 1,22,962 67,235
Head	Majo Head	or Head d	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	58	Voucher Voucher	Amount (State) 1,22,962 1,22,962 67,235	0 0 0 0	(as per A.0 8009 8,510 8,510 0	G. A&E) - 7610 0 0 0 0	(as per SOP) 1,14,452 1,14,452 67,235 67,235	Amount (A.G.)) 1,22,962 1,22,962 67,235
Head	Majo Head	or Head d	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	58	Voucher Voucher	Amount (State) 1,22,962 1,22,962 67,235 67,235 5,973	0 0 0 0	(as per A.0 8009 8,510 0 0	G. A&E) - 7610 0 0 0 0 0	(as per SOP) 1,14,452 1,14,452 67,235 67,235 5,973	Amount (A.G.)) 1,22,962 1,22,962 67,235 67,235 5,973
Head	Majo Head	or Head d	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel Expenses	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2: Voted-Sixth-Schedule-Khasi Iead 11: Voted-Sixth-Schedule-Khasi	58 112 205	Voucher Voucher Voucher	Amount (State) 1,22,962 1,22,962 67,235 67,235 5,973	0 0 0 0 0	(as per A.0 8009 8,510 0 0 0	G. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 1,14,452 1,14,452 67,235 67,235 5,973	Amount (A.G.)) 1,22,962 1,22,962 67,235 67,235 5,973

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<u>ор</u>	to A	ccount	ing Month March (110) 011	rinanciai Teat 202	3-202 4						Kuli Date	: .	09/03/2025	•
D	emar	nd :	42 ADMI	NISTRA	TION OF WEIGHT	TS AND MEASU	RES								
D	epart	ment :	Weights and I	Measure	s Department										
T	reasu	ry	Sohra Sub-Tr	easury											
D	.D.O.	: 4	500001 Insp	pector O	f Legal Metrology S	ohra									
Mo	onth o	of Acco	unt: JUN/2023												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	14. Rent, Rates And Taxes	Total Object H	lead 14 :			2,635	0	0	0	2,635	2,635
			Metrology, Sohra, East Khasi Hills District			Total Sub Hea	d :			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total Minor H	ead 106:			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total Sub Maj	or Head θ :			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total Major H	ead 3475:			2,04,115	0	8,510	0	1,95,605	2,04,115
						Total of Month	ı :			2,04,115	0	8,510	0	1,95,605	2,04,115
Mo	onth o	of Acco	unt: JUL/2023												
Major Head l			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
1	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	130	Voucher	16,668	0	0	0	16,668	16,668
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	35	Voucher	1,26,366	0	8,510	0	1,17,856	1,26,366
						Total Object H	lead 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 H	lead 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
1						Total Object H	lead 13 :			10,480	0	0	0	10,480	10,480

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D 1 42 ADMINISTRATIO	ON OF WEIGHTS AND MEASURES								
Demand: 42 ADMINISTRATIO	ON OF WEIGHTS AND MEASURES								
Department: Weights and Measures De	epartment								
Treasury Sohra Sub-Treasury									
D.D.O.: 4500001 Inspector Of Leg	egal Metrology Sohra								
Month of Account: JUL/2023	<u> </u>								
	ject Head Categorised Plan/Non-Plan	T V No	Tyne	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Head Major Head Head Sub	Schme	1.7.110.	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
Head Head				(State)		8009	- 7610		(A.G.))
3475 00 106 (12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	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 θ :			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									
	ject Head Categorised Plan/Non-Plan Schme	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Major Head Head Sub Head Head	Schme			(State)	·		- 7610		(A.G.))
Inspector Of Legal	. Salaries Voted-Sixth- Schedule-Khasi	137	Voucher	1,27,534	0	8,770	0	1,18,764	1,27,534
Metrology, Sohra, East Khasi Hills District	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
	Domestic Travel Voted-Sixth- penses 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:

I) emar	nd:	42 ADM	INISTRA	ATION OF WEIGHT	TS AND MEASU	URES .								
	epart	ment :	: Weights and	Measure	s Department										
	reasu		Sohra Sub-Ti		1										
<u> </u>	.D.O.			<u> </u>	f Legal Metrology S	Sohra									
				pector O	T Legal Metrology S	ooma									
M	onth c	of Acco	ount: AUG/2023							Cmaga	Doduction	Dodustion	A 0 4	Not Amount	Cuasa
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head		i neau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total Sub Maj	jor Head θ :			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total Major H	lead 3475:			1,97,516	0	8,770	0	1,88,746	1,97,516
						Total of Mont	h :			1,97,516	0	8,770	0	1,88,746	1,97,516
M	onth o	of Acco	ount: SEP/2023												
Major	Sub	Mina	G 1												
					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
3475	Majo	r Head	(12) Office Of The Inspector Of Legal	Sub	Object Head 01. Salaries	_	Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No. 45	Type Voucher	Amount		(as per A.G	5. A&E)		Amount
	Major Head	r Head	Head (12) Office Of The	Sub Head	1	_	Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
	Major Head	r Head	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	1	Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 1,31,262	by DDO 1,168	(as per A.G 8009	7610	(as per SOP)	Amount (A.G.))
	Major Head	r Head	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries	Schme	Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi	45	Voucher	Amount (State) 1,31,262 1,31,262	1,168 1,168	(as per A.G 8009 8,770	7610 0	(as per SOP) 1,21,324 1,21,324	Amount (A.G.)) 1,30,094 1,30,094
	Major Head	r Head	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries	Schme Total Object I	Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi	45	Voucher	Amount (State) 1,31,262 1,31,262 67,235	1,168 1,168 0	(as per A.G 8009 8,770 8,770	7610 0 0	(as per SOP) 1,21,324 1,21,324 67,235	Amount (A.G.)) 1,30,094 1,30,094 67,235
	Major Head	r Head	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	45 112	Voucher Voucher	Amount (State) 1,31,262 1,31,262 67,235	1,168 1,168 0	(as per A.G 8009 8,770 0 0	0 0 0 0	(as per SOP) 1,21,324 1,21,324 67,235 67,235	Amount (A.G.)) 1,30,094 1,30,094 67,235
	Major Head	r Head	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi	45 112	Voucher Voucher	Amount (State) 1,31,262 1,31,262 67,235 67,235 2,685	1,168 1,168 0 0 0	(as per A.G 8009 8,770 0 0	7610 0 0 0 0 0	(as per SOP) 1,21,324 1,21,324 67,235 67,235 2,685	Amount (A.G.)) 1,30,094 1,30,094 67,235 67,235 2,685
	Major Head	r Head	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	Sub Head	01. Salaries 02. Wages 11.Domestic Travel Expenses	Schme Total Object I Total Object I	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi Head 11: Voted-Sixth-Schedule-Khasi	45 112 195	Voucher Voucher Voucher	Amount (State) 1,31,262 1,31,262 67,235 67,235 2,685	1,168 1,168 0 0 0	(as per A.G 8009 8,770 0 0 0	- 7610 0 0 0 0 0 0	(as per SOP) 1,21,324 1,21,324 67,235 67,235 2,685 2,685	Amount (A.G.)) 1,30,094 1,30,094 67,235 2,685 2,685

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)emai	nd:	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	ment	Weights and	Measure	s Department										
Т	reasu	ry	Sohra Sub-Tr	easury											
Ď	.D.O.	: 4	4500001 Ins	pector O	f Legal Metrology S	ohra									
			ount: SEP/2023												
				C1-	Okto A Hood	Catanadaal	Diam/Niam Diam	/D \$7 . \$1.	T	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
			r Sub I Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	1 ype	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(12) Office Of The	0	13. Office Expenses	Total Object H	lead 13 :			14,850	0	0	0	14,850	14,850
			Inspector Of Legal Metrology, Sohra, East Khasi Hills District		14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	73	Voucher	3,762	0	0	0	3,762	3,762
						Total Object H	lead <i>14 :</i>			3,762	0	0	0	3,762	3,762
						Total Sub Hea	d :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Minor H	ead 106:			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Sub Maj	or Head 0:			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total Major H	ead 3475:			2,19,794	1,168	8,770	0	2,09,856	2,18,626
						Total of Month	ı :			2,19,794	1,168	8,770	0	2,09,856	2,18,626
Me	onth o	of Acco	ount: OCT/2023												
_			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		l Head	Sub Head		Schme				Amount (State)	by DDO		- 7610	(as per SOF)	(A.G.))
	Ticau		1	IIcau	1										
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	145	Voucher	19,611	0	0	0	19,611	19,611
						Total Object H	lead 13 :			19,611	0	0	0	19,611	19,611
						Total Sub Hea				19,611	0	0	0	19,611	19,611
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	39	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
			Khasi Hills District			Total Object H	lead 1 :			1,28,814		8,770	0	1,20,044	1,28,814
					02. Wages		Voted-Sixth- Schedule-Khasi	96	Voucher	63,865	0	0	0	63,865	63,865

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De	eman	ıd :	42 ADMI	NISTRA	TION OF WEIGHT	TS AND MEASU	RES								
De	partı	ment :	: Weights and N	Measure	s Department										
	easui		Sohra Sub-Tre	easury											
·	0.0.		4500001 Insp	ector O	f Legal Metrology S	ohra									
			ount: OCT/2023												
Major S Head M	Sub	Mino r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
			(12) Off Of Th-		02 W	Total Object F	Inad 2.			63,865	0	0	0	63,865	63,865
3473	00 106 (12) Office Of The 0 02. Wages Inspector Of Legal Metrology, Sohra, East Khasi Hills District 11.Domes Expenses					Total Object I	Voted-Sixth- Schedule-Khasi	76	Voucher	1,964	0	0	0	1,964	1,964
			Kilasi Tillis District			Total Object H	Iead 11 :			1,964	0	0	0	1,964	1,964
						Total Sub Hea	d :			1,94,643	0	8,770	0	1,85,873	1,94,643
						Total Minor H	lead 106 :			2,14,254	0	8,770	0	2,05,484	2,14,254
						Total Sub Maj	or Head θ :			2,14,254	0	8,770	0	2,05,484	2,14,254
						Total Major H	ead 3475:			2,14,254	0	8,770	0	2,05,484	2,14,254
						Total of Montl	n :			2,14,254	0	8,770	0	2,05,484	2,14,254
Mor	nth o	f Acc	ount: NOV/2023												
Major S			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	iajoi Iead		i neau	Head		Schille				(State)	·		- 7610		(A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	38	Voucher	1,28,814	0	8,770	0	1,20,044	1,28,814
			Khasi Hills District			Total Object H	lead <i>1 :</i>			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 H	lead 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
							Voted-Sixth-	179	Voucher	2,139	0	0	0	2,139	2,139

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Run Date:

Г	emai	nd :	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
D	epart	ment	: Weights and I	Measure	s Department										
Т	reasu	ry	Sohra Sub-Tr	easury											
Ď	.D.O.	:	4500001 Inst	ector O	f Legal Metrology So	ohra									
			ount: NOV/2023	•											
Major Head	Sub	Mino r Heac	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses	Total Object 1	Head 11 :			48,450	0	0	0	48,450	48,450
			Metrology, Sohra, East Khasi Hills District		2.Aponoco	Total Sub Hea	nd:			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total Minor H	Head 106 :			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total Sub Ma	jor Head θ :			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total Major H	Iead 3475:			2,41,129	0	8,770	0	2,32,359	2,41,129
						Total of Mont	h :			2,41,129	0	8,770	0	2,32,359	2,41,129
Me	onth o	of Acc	ount: DEC/2023												
_			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		u Heau	Head		Schille				(State)	•		- 7610		(A.G.))
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 1	Head 13:			13,623	0	0	0	13,623	13,623
						Total Sub Hea	nd:			13,623	0	0	0	13,623	13,623
			(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	214	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	88	Voucher	1,30,014	0	8,770	0	1,21,244	1,30,014
						Total Object I	Head 1:			2,60,028	0	17,540	0	2,42,488	2,60,028
					02. Wages		Voted-Sixth- Schedule-Khasi	266	Voucher	66,450	0	0	0	66,450	66,450
							Voted-Sixth-	83	Voucher						

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Run Date:

D) eman	nd:	42 ADMI	NISTRA	TION OF WEIGH	ΓS AND MEASU	RES								
D	epart	ment :	Weights and I	Measure	s Department										
Т	reasu	ry	Sohra Sub-Tr	easury											
Ď	.D.O.	: 45	00001 Insp	ector O	f Legal Metrology S	Sohra									
Mo	onth o	of Accou	nt: DEC/2023												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ìr	12) Office Of The aspector Of Legal Metrology, Sohra, East	0	02. Wages		Voted-Sixth- Schedule-Khasi	83		65,550	0	0	0	65,550	65,550
		K	hasi Hills District			Total Object H	Iead 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 H	Iead 13:			12,161	0	0	0	12,161	12,161
						Total Sub Hea	d :			4,04,189	0	17,540	0	3,86,649	4,04,189
						Total Minor H	lead 106 :			4,17,812	0	17,540	0	4,00,272	4,17,812
						Total Sub Maj	or Head θ :			4,17,812	0	17,540	0	4,00,272	4,17,812
						Total Major H	lead 3475:			4,17,812	0	17,540	0	4,00,272	4,17,812
						Total of Montl	h :			4,17,812	0	17,540	0	4,00,272	4,17,812
Mo	onth o	of Accou	nt: JAN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	Ir	12) Office Of The aspector Of Legal Metrology, Sohra, East	0	01. Salaries		Voted-Sixth- Schedule-Khasi	58	Voucher	15,642	0	0	0	15,642	15,642
			hasi Hills District			Total Object H	Iead 1 :			15,642	0	0	0	15,642	15,642

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I	Demar	nd:	42 ADMIN	IISTRA	TION OF WEIGH	TS AND MEASU	JRES								
Г)enart	ment :	Weights and M	leasure:	s Department										
	'reasu		Sohra Sub-Tre		э э оригинон										
					CI I M	Y - 1									
	.D.O.			ector O	f Legal Metrology S	sonra									
M	onth o	of Acco	ount: JAN/2024												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	ву выо		- 7610	(as per SOI)	(A.G.))
3475	00		(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District			Total Sub Hea	nd:			15,642	0	0	0	15,642	15,642
						Total Minor H	Iead 106 :			15,642	0	0	0	15,642	15,642
						Total Sub Ma	jor Head θ :			15,642	0	0	0	15,642	15,642
						Total Major H	Iead 3475:			15,642	0	0	0	15,642	15,642
						Total of Mont	h :			15,642	0	0	0	15,642	15,642
M	onth o	of Acco	ount: FEB/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		i Heau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))
3475	00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	118	Voucher	1,33,813	0	8,770	0	1,25,043	1,33,813
			Metrology, Sohra, East Khasi Hills District			Total Object I	Head 1 :			1,33,813	0	8,770	0	1,25,043	1,33,813
					02. Wages		Voted-Sixth- Schedule-Khasi	72	Voucher	66,450	0	0	0	66,450	66,450
						Total Object I	Head 2:			66,450	0	0	0	66,450	66,450
					11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	192	Voucher	2,035	0	0	0	2,035	2,035
							Voted-Sixth- Schedule-Khasi	193	Voucher	2,160	0	0	0	2,160	2,160
							Voted-Sixth- Schedule-Khasi	194	Voucher	2,299	0	0	0	2,299	2,299

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Run Date:

D	eman	ıd :	42 ADMII	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
De	nart	ment :	Weights and I	Measure	s Department										
					5 Department										
-	reasu		Sohra Sub-Tro												
D.	D.O.	: 4	1500001 Insp	pector O	f Legal Metrology S	ohra									
Mo	nth o	f Acco	ount: FEB/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	by DDO	8009 -		(as per SOI)	(A.G.))
3475	00		(12) Office Of The Inspector Of Legal	0	11.Domestic Travel Expenses	Total Object I	Head 11:			6,494	0	0	0	6,494	6,494
			Metrology, Sohra, East Khasi Hills District			Total Sub Hea	ıd:			2,06,757	0	8,770	0	1,97,987	2,06,757
						Total Minor F	Iead 106 :			2,06,757	0	8,770	0	1,97,987	2,06,757
						Total Sub Ma	jor Head θ :			2,06,757	0	8,770	0	1,97,987	2,06,757
						Total Major H	Iead 3475:			2,06,757	0	8,770	0	1,97,987	2,06,757
						Total of Mont	h :			2,06,757	0	8,770	0	1,97,987	2,06,757
Mo	nth o	f Acco	ount: MAR/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	ыу ББО	8009 ·		(as per 501)	(A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	188	Voucher	1,33,813	0	8,770	0	1,25,043	1,33,813
			Metrology, Sohra, East Khasi Hills District			Total Object 1	Head 1:			1,33,813	0	8,770	0	1,25,043	1,33,813
					02. Wages		Voted-Sixth- Schedule-Khasi	263	Voucher	24,000	0	0	0	24,000	24,000
							Voted-Sixth- Schedule-Khasi	328	Voucher	63,824	0	0	0	63,824	63,824
							Voted-Sixth- Schedule-Khasi	329	Voucher	5,100	0	0	0	5,100	5,100
							Voted-Sixth- Schedule-Khasi	99	Voucher	64,735	0	0	0	64,735	64,735
						Total Object I	Head 2:			1,57,659	0	0	0	1,57,659	1,57,659

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Run Date:

D	eman	ıd :	42 ADMI	NISTRA	ATION OF WEIGH	ΓS AND MEASU	JRES								
De	epartı	ment :	Weights and I	Measure	s Department										
Tı	reasu	ry	Sohra Sub-Tr	easury											
Ď.	D.O.	: 43	500001 Insp	pector O	f Legal Metrology S	Sohra									
Mo	nth o	f Acco	unt: MAR/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ireau	Head		Schnic				(State)		8009	- 7610		(A.G.)
3475	00		12) Office Of The inspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	182	Voucher	1,893	0	0	0	1,893	1,893
		I I	Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	183	Voucher	2,194	0	0	0	2,194	2,194
						Total Object I	Head 11:			4,087	0	0	0	4,087	4,087
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	262	Voucher	11,785	0	0	0	11,785	11,785
							Voted-Sixth- Schedule-Khasi	264	Voucher	8,403	0	0	0	8,403	8,403
						Total Object I	Head 13:			20,188	0	0	0	20,188	20,188
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Khasi	265	Voucher	4,241	0	0	0	4,241	4,241
						Total Object 1	Head 14 :			4,241	0	0	0	4,241	4,241
						Total Sub Hea	ad :			3,19,988	0	8,770	0	3,11,218	3,19,988
						Total Minor F	Head 106:			3,19,988	0	8,770	0	3,11,218	3,19,988
						Total Sub Ma	jor Head θ :			3,19,988	0	8,770	0	3,11,218	3,19,988
						Total Major F	Head 3475:			3,19,988	0	8,770	0	3,11,218	3,19,988
						Total of Mont	h :			3,19,988	0	8,770	0	3,11,218	3,19,988
						Total of DDO	<i>4500001</i> :			26,88,154	1,168	1,03,760	0	25,83,226	26,86,986
			Portion												
Inte	ernal	Adjusti	nent of A.G. Office.	:											
						DDO wis	se Total (Original	+Reconcil	ation+IA) :						26,86,986
'isit us	at ht	tp//cag	.gov.in/ae/meghala	<u>y</u> a											

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Demand: 42 ADMINISTRATION OF WEIGHT	S AND M	IEASURES		
Department: Weights and Measures Department				
Treasury Sohra Sub-Treasury				
D.D.O.: 4500001 Inspector Of Legal Metrology Se	ohra			
Summary 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	16,94,451
3475 00 106 (12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,09,904
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	75,770
3475 00 106 (12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	62,989
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	10,638
				26,86,986

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Up to Accounting Month March (Pre) of Financial Year 2023-2024

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	Demai		42 ADM	INICTO	TION OF WEIGHTS	C AND MEASI	IDEC								
	Dema	na :				S AND MEASC	NES								
I)epart	tment :	Weights and	Measure	s Department										
ı	reasu	ıry	Khliehriat T	reasury											
i	D.D.O	.: 4	.500001 In	spector L	egal Metrology East J	aintia Hills Dist	trict Khliehriat								
M	onth	of Acco	unt: APR/2023												
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head		Schme				(State)	by DDO		- 7610	(as per 501)	(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	49	Voucher	1,87,944	0	0	0	1,87,944	1,87,944
						Total Object I	Head 1:			1,87,944	0	0	0	1,87,944	1,87,944
						Total Sub Hea	nd:			1,87,944	0	0	0	1,87,944	1,87,944
						Total Minor H	Iead 106 :			1,87,944	0	0	0	1,87,944	1,87,944
						Total Sub Ma	jor Head θ :			1,87,944	0	0	0	1,87,944	1,87,944
						Total Major H	Iead 3475:			1,87,944	0	0	0	1,87,944	1,87,944
						Total of Mont	h :			1,87,944	0	0	0	1,87,944	1,87,944
M	onth	of Acco	unt: MAY/2023												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Head	Head		Schille				(State)	·	8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	278	Voucher	867	0	0	0	867	867
							Voted-Sixth- Schedule-Jaintia	83	Voucher	1,87,944	0	0	0	1,87,944	1,87,944
						Total Object I	Head 1:			1,88,811	0	0	0	1,88,811	1,88,811
					02. Wages		Voted-Sixth- Schedule-Jaintia	220	Voucher	63,764	0	0	0	63,764	63,764
							Voted-Sixth- Schedule-Jaintia	221	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			78,764	0	0	0	78,764	78,764

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I)emai	nd :	42 ADM	MINISTRA	TION OF WEIGHT:	S AND MEASU	JRES								
D	epart	ment	: Weights an	d Measure	s Department										
Т	reasu	rv	Khliehriat '	Treasury											
	.D.O.				egal Metrology East J	Iaintia Hills Dist	trict Khliehriat								
					- Lust 3										
Major	Sub	Mino	ount: MAY/2023 r Sub l Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	ıd :			2,67,575	0	0	0	2,67,575	2,67,575
						Total Minor H	lead 106 :			2,67,575	0	0	0	2,67,575	2,67,575
						Total Sub Maj	jor Head θ :			2,67,575	0	0	0	2,67,575	2,67,575
						Total Major H	lead 3475 :			2,67,575	0	0	0	2,67,575	2,67,575
						Total of Mont	h :			2,67,575	0	0	0	2,67,575	2,67,575
M	onth o	of Acc	ount: JUN/2023												
•			r Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		l Head	Sub Head		Schme				(State)	·	8009	- 7610		(A.G.))
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 H	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 I	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

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Department																	
Treasury Khilehriat Treasury D.D.O. 4500001 Inspector Legal Metrology East Jaintia Hills District Khilehriat	D	emar	nd :	42	ADMI	NISTRA	TION OF WEIGHTS	S AND MEASU	RES								
Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did Did	De	epart	ment :	Wei	ghts and l	Measures	s Department										
D.D.O. 4500001 Inspector Legal Metrology East Jaintia Hills District Khilehriat Month of Account: JUN/2023 Sub Minor Sub Head Sub Head Schwe Plan/Non-Plan T.V. No. Type Total Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub	T	reasu	ry	Khli	iehriat Tre	easury											
Month of Account: JUN/2023 Major Sub Minor Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Janila Sub Schedole-Ja				1500001	Inci	nector I e	egal Metrology Fast 1	Iaintia Hills Dist	rict Khliehriat								
Major Read Major Head					-	pector Le	gai wichology Last s		rict Kimemat								
Major Flead Head Head Head Sub Schedule Jainting Schedule Jainting Sub Mo	onth o	of Acco	ount: JUN	1/2023								D 1 4	D I 41 A				
Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head							Object Head	0	Plan/Non-Plan	T.V. No.	Type						
Total Nub Head 106 2,74,720 0 0 0 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,72		-		l Head				Schme					2,220			(do per sor)	
Total Minor Head 106 : 2,74,720 0 0 0 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,74,720 2,7	3475	00	106	(02) Enforcen	nent	0	(13) Office Expenses	Total Object I	Iead 13 :			9,999	0	0	0	9,999	9,999
Total Sub Major Head 0 : 2,74,720 0 0 0 2,74,720 2,74,720								Total Sub Hea	d :			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 Minor H	lead 106 :			2,74,720	0	0	0	2,74,720	2,74,720
Month of Account: JUL/2023 Month of Account: JUL/2023 Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head								Total Sub Maj	or Head θ :			2,74,720	0	0	0	2,74,720	2,74,720
Month of Account: JUL/2023 Major Sub Minor Sub Minor Head Head								Total Major H	lead 3475:			2,74,720	0	0	0	2,74,720	2,74,720
Major Sub Minor Sub Head Head Sub Head							Total of Mont	h :			2,74,720	0	0	0	2,74,720	2,74,720	
Head Head Head Head Head Sub Head Sub Schme Head Sub Schme Head Head Head Sub Head Sub Schme Head Sub Schme Head Sub Head Sub Schme Head Sub Head Sub Head Sub Head Sub Head Sub Schme Head Sub Head	Mo	nth o	of Acco	ount: JUL	/2023												
Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head Head	Major	Sub	Mino	r Sub		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре						
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		•		l Head				Schme					by DDO			(as per SOP)	
Allowance Schedule-Jaintia Total Object Head 1 : 1,93,012 0 0 0 1,93,012 1,93,012		Head	<u> </u>			Head						(State)		8009	- 7610		(A.G.))
Voted-Sixth-Schedule-Jaintia 247 Voucher 15,000 0 0 0 15,000 15,000 Voted-Sixth-Schedule-Jaintia 248 Voucher 38,700 0 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	3475	00	106	(02) Enforcen	ment	0				112	Voucher	1,93,012	0	0	0	1,93,012	1,93,012
Schedule-Jaintia Voted-Sixth-Schedule-Jaintia 248 Voucher 38,700 0 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 Object H	Iead 1 :			1,93,012	0	0	0	1,93,012	1,93,012
Schedule-Jaintia 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							02. Wages			247	Voucher	15,000	0	0	0	15,000	15,000
Total Sub Head: 2,46,712 0 0 0 2,46,712 2,46,712										248	Voucher	38,700	0	0	0	38,700	38,700
								Total Object I	Iead 2:			53,700	0	0	0	53,700	53,700
Total Minor Head 106: 2,46,712 0 0 0 2,46,712 2,46,712								Total Sub Hea	d :			2,46,712	0	0	0	2,46,712	2,46,712
								Total Minor H	lead 106 :			2,46,712	0	0	0	2,46,712	2,46,712

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<u>U</u> r	p to Acco	ounting Montl	March (Pre)	of Financial Year 2023	3-2024						Run Date :		09/05/2024	
I	Demand	: 42	ADMINIST	RATION OF WEIGHT	S AND MEASU	URES								
D	Departme	ent: We	ights and Meası	ares Department										
Т	Treasury	Khi	liehriat Treasury											
Ė	D.D.O. :	4500001	Inspector	Legal Metrology East	Jaintia Hills Dist	trict Khliehriat								
M	onth of A	Account: JUI	L/2023											
Major	r Sub M	inor Sub lead Head		b Object Head h	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Hea						(State)		8009	- 7610		(A.G.))
3475	00				Total Sub Maj	jor Head θ :			2,46,712	0	0	0	2,46,712	2,46,712
					Total Major H	Iead 3475:			2,46,712	0	0	0	2,46,712	2,46,712
					Total of Mont	h :			2,46,712	0	0	0	2,46,712	2,46,712
M	onth of A	Account: AU	G/2023											
		linor Sub lead Head	Su Su	b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	ieau Heau	Hea		Schille				(State)		8009	- 7610		(A.G.))
3475	00 10	6 (02) Enforce	ment 0	(01) Salaries, Sumtuary	1	Voted-Sixth-	114							1.06.215
				Allowance		Schedule-Jaintia	114	Voucher	1,96,215	0	0	0	1,96,215	1,96,215
							388	Voucher Voucher	1,96,215 1,188		0	0	1,96,215 1,188	1,96,215
					Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia				0	-		, ,	
					Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia			1,188	0	0	0	1,188	1,188
				Allowance	Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth-	388	Voucher	1,188 1,97,403	0 0 0	0	0	1,188 1,97,403	1,188 1,97,403
				Allowance	Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	280	Voucher Voucher	1,188 1,97,403 39,200	0 0 0	0 0 0	0 0 0	1,188 1,97,403 39,200	1,188 1,97,403 39,200
				02. Wages (11) Travel Expenses, Conveyance		Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	280	Voucher Voucher	1,188 1,97,403 39,200 15,000	0 0 0 0	0 0 0 0	0 0 0 0	1,188 1,97,403 39,200 15,000	1,188 1,97,403 39,200 15,000
				O2. Wages (11) Travel Expenses,		Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 2: Voted-Sixth-	280 282	Voucher Voucher Voucher	1,188 1,97,403 39,200 15,000 54,200	0 0 0 0 0 0	0 0 0 0	0 0 0 0	1,188 1,97,403 39,200 15,000 54,200	1,188 1,97,403 39,200 15,000 54,200
				02. Wages (11) Travel Expenses, Conveyance		Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 2: Voted-Sixth- Schedule-Jaintia Voted-Sixth- Schedule-Jaintia	280 282 285	Voucher Voucher Voucher	1,188 1,97,403 39,200 15,000 54,200 3,540	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1,188 1,97,403 39,200 15,000 54,200 3,540	1,188 1,97,403 39,200 15,000 54,200 3,540

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	Demai	nd:	42 AD	MINISTRA	TION OF WEIGHT	S AND MEASU	URES								
	Depart	ment:	Weights ar	nd Measure	s Department										
	Γreasu	ry	Khliehriat	Treasury											
	D.D.O.		500001 I	nspector L	egal Metrology East J	Iaintia Hills Dist	rict Khliehriat								
				•											
			unt: AUG/2023							Gross	Deduction	Deduction A	\ mount	Net Amount	Gross
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
licat	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,56,403	0	0	0	2,56,403	2,56,403
						Total Sub Maj	jor Head θ :			2,56,403	0	0	0	2,56,403	2,56,403
						Total Major H	lead 3475:			2,56,403	0	0	0	2,56,403	2,56,403
						Total of Mont	h :			2,56,403	0	0	0	2,56,403	2,56,403
N	lonth o	of Acco	unt: SEP/2023												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
110	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
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 I	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 I	Head 2:			54,280	0	0	0	54,280	54,280
		1 1						24.6		2 4 4 0 5 0	0	0	0	2,14,070	2,14,070
					(13) Office Expenses		General-Voted	216	Voucher	2,14,070	0	U	U	2,14,070	2,14,070
					(13) Office Expenses		General-Voted Voted-Sixth- Schedule-Jaintia	216 353	Voucher Voucher	2,14,070 5,974	0	0	0	5,974	5,974

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D	eman	ıd:	42 AD	MINISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
D	epart	ment :	Weights a	nd Measure	s Department										
Tı	reasu	rv	Khliehriat	Treasury											
•	.D.O.				egal Metrology East J	Igintia Hille Dies	trict Khlighrigt								
					egai Wienology East 3	Janiua Tinis Dis	The Kimemat								
Mo	onth o	f Acco	unt: SEP/2023												
Major					Object Head	_	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majoi Head		Head	Sub Head		Schme				(State)	by DDC		- 7610	(as per sor)	(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object I	Head 13:			2,23,050	0	0	0	2,23,050	2,23,050
						Total Sub Hea	ad:			4,74,733	0	0	0	4,74,733	4,74,733
						Total Minor H	Head 106:			4,74,733	0	0	0	4,74,733	4,74,733
I						Total Sub Ma	jor Head θ :			4,74,733	0	0	0	4,74,733	4,74,733
						Total Major H	Head 3475:			4,74,733	0	0	0	4,74,733	4,74,733
						Total of Mont	h :			4,74,733	0	0	0	4,74,733	4,74,733
Mo	onth o	f Acco	unt: OCT/2023	3											
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	viajoi Head		Head	Sub Head		Schme				(State)		8009	- 7610		(A.G.))
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 I	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	0	38,305	38,305
							Voted-Sixth- Schedule-Jaintia	226	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2:			53,305	0	0	0	53,305	53,305
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	250	Voucher	5,990	0	0	0	5,990	5,990
							Benedate Janitia								

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Department: Weights and Measures Department Treasury Khliehriat Treasury Department: OCT/2023 Major Sub Minor Sub Sub Object Head Sub Schme Schme Schme Sub Object Head Sub Head Head Month of Account: OCT/2023 Mead Sub Object Head Sub Schme Schme Sub Object Head Sub Schme Mead Najor Head Head Sub Head Mead Head Sub Head Mead Head Head Sub Head Mead Head Head Head Sub Head Mead Head Head Head Head Head Head Head H	Gross Amount
Treasury Khliehriat Treasury D.D.O.: 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat Month of Account: OCT/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount Amount by DDO (as per A.G. A&E) (as per SOP)	
D.D.O.: 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat Month of Account: OCT/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount Amount by DDO (as per A.G. A&E) (as per SOP)	
D.D.O.: 4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat Month of Account: OCT/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount Amount by DDO (as per A.G. A&E) (as per SOP)	
Month of Account: OCT/2023 Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount Head Major Head Head Sub Schme (State) (as per A.G. A&E) (as per SOP)	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Amount by DDO (as per A.G. A&E) (as per SOP)	
Head Major Head Head Sub Schme Schme Sub Object Head Categorised Flan/Non-Flan 1.V. No. 1ype Amount by DDO (as per A.G. A&E) (as per SOP)	
$(V_{\alpha} I_{\alpha})$	1 IIII Cuit
	(A.G.))
3475 00 106 (02) Enforcement Total Sub Head: 2,56,698 0 0 0 2,56,698	3 2,56,698
Total Minor Head 106: 2,56,698 0 0 0 2,56,69	3 2,56,698
Total Sub Major Head 0 : 2,56,698 0 0 0 2,56,69	3 2,56,698
Total Major Head 3475: 2,56,698 0 0 0 2,56,69	3 2,56,698
Total of Month : 2,56,698 0 0 0 2,56,69	3 2,56,698
Month of Account: NOV/2023	
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	
Head Major Head Head Sub Schme Head Major Head Head Head Head Head Head Head Head	Amount (A.G.))
Head Head (State) 8009 - 7610	(======)
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 248 Voucher 1,97,403 0 0 0 1,97,40 Schedule-Jaintia	3 1,97,403
Total Object Head 1: 1,97,403 0 0 0 1,97,40	3 1,97,403
02. Wages Voted-Sixth- 220 Voucher 39,200 0 0 0 39,20 Schedule-Jaintia	39,200
Voted-Sixth- 221 Voucher 15,000 0 0 0 15,00 Schedule-Jaintia	15,000
Total Object Head 2 : 54,200 0 0 0 54,20	54,200
Total Sub Head: 2,51,603 0 0 0 2,51,60	3 2,51,603
	3 2,51,603
Total Minor Head 106: 2,51,603 0 0 0 2,51,60	

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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	
Treasury Khliehriat Treasury	
DDO · 4500001 Inspector Legal Metrology East Jaintia Hills District. Khliehriat	
1500001 mispector began fred orogy bast summa finis bisaret familiaria	
Month of Account: NOV/2023	
Course Deduction Deduction Assessed Net Assessed	Gross
Head Major Head Head Sub Object Head Categorised Flan/Non-Flan 1. V. No. Type Amount by DDO (as per A.G. A&E) (as per SOP)	Amount
Head Head (State) 8009 - 7610	(A.G.))
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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	Gross
Head Major Head Head Sub Schme Amount by DDO (as per A.G. A&E) (as per SOP)	Amount (A.G.))
Head Head (State) 8009 - 7610	(A.G.))
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 163 Voucher 1,99,803 0 0 0 1,99,803 Allowance Schedule-Jaintia	1,99,803
Voted-Sixth- 428 <i>Voucher</i> 1,99,803 0 0 1,99,803 Schedule-Jaintia	1,99,803
Total Object Head 1: 3,99,606 0 0 0 3,99,606	3,99,606
02. Wages Voted-Sixth- 220 Voucher 36,910 0 0 36,910 Schedule-Jaintia	36,910
Voted-Sixth- 221 <i>Voucher</i> 15,000 0 0 0 15,000 Schedule-Jaintia	15,000
Voted-Sixth- 567 <i>Voucher</i> 15,000 0 0 0 15,000 Schedule-Jaintia	15,000
Voted-Sixth- 568 Voucher 24,312 0 0 0 24,312 Schedule-Jaintia	24,312
Total Object Head 2: 91,222 0 0 0 91,222	91,222
(13) Office Expenses Voted-Sixth- 561 Voucher 4,309 0 0 0 4,309 Schedule-Jaintia	4,309
Voted-Sixth- 562 Voucher 3,005 0 0 0 3,005 Schedule-Jaintia	3,005
Total Object Head 13: 7,314 0 0 0 7,314	7,314

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D)eman	nd:	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	Weights and	l Measure	s Department										
T	reasu	ry	Khliehriat T	reasury											
Ď	.D.O.	: 4	500001 In	spector L	egal Metrology East .	Jaintia Hills Dist	rict Khliehriat								
			unt: DEC/2023												
Major				Sub	Object Head	Categorised	Plan/Non-Plan	TV No	Type	Gross	Deduction	Deduction Ar	nount	Net Amount	Gross
			Head	Sub	Object Head	Schme	1 lan/10n-1 lan	1.7.110.	Турс	Amount	by DDO	(as per A.G. A		(as per SOP)	Amount
	Head	l		Head						(State)		8009 -	7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			4,98,142	0	0	0	4,98,142	4,98,142
						Total Minor H	lead 106 :			4,98,142	0	0	0	4,98,142	4,98,142
						Total Sub Maj	or Head θ :			4,98,142	0	0	0	4,98,142	4,98,142
						Total Major H	lead 3475:			4,98,142	0	0	0	4,98,142	4,98,142
						Total of Montl	h :			4,98,142	0	0	0	4,98,142	4,98,142
Mo	onth o	of Acco	unt: JAN/2024												
Major				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Ar		Net Amount	Gross
			Head	Sub		Schme				Amount (State)	ву рро	(as per A.G. A	7610	(as per SOP)	Amount (A.G.))
	Head	<u>.</u>		Head						(21111)		8009 -	7010		(12/3/)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	142	Voucher	23,364	0	0	0	23,364	23,364
						Total Object H	Iead <i>1</i> :			23,364	0	0	0	23,364	23,364
					02. Wages		Voted-Sixth-	41	Voucher	15,779	0	0	0	15,779	15,779
							Schedule-Jaintia			,			O .		
						Total Object H				15,779	0	0	0	15,779	15,779
						Total Object F	Iead 2:			,	0			15,779 39,143	15,779 39,143
							lead 2:			15,779		0	0	· · · · · · · · · · · · · · · · · · ·	
						Total Sub Hea	lead 2: d: lead 106:			15,779 39,143	0	0	0	39,143	39,143
						Total Sub Hea	Head 2: d: lead 106: for Head 0:			15,779 39,143 39,143	0	0 0	0 0	39,143 39,143	39,143 39,143
						Total Sub Hea Total Minor H Total Sub Maj	Head 2: d: lead 106: for Head 0:			15,779 39,143 39,143 39,143	0 0 0	0 0 0	0 0 0	39,143 39,143 39,143	39,143 39,143 39,143

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Den	nand	:	42 AI	OMINISTR <i>A</i>	ATION OF WEIGHT	S AND MEASU	JRES								
Depa	artm	ent :	Weights a	and Measure	es Department										
Trea	asury	,	Khliehria	t Treasury											
D.D.			500001	Inspector L	egal Metrology East.	Jaintia Hills Dist	trict Khliehriat								
			int: JAN/202		- Gar more gy East										
					011 . 77 . 1				T	Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Не				Head						(State)		8009	- 7610		(A.G.))
						Total of Montl	h :				0	0	0	39,143	39,143
Mont	th of A	Accou	int: FEB/202	4											
Major Su	ub M	Iinor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Ma	•	Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
Не	ead 			Head						(= 11110)		0009	- /010		(==: = :/)
3475 00) 10	06 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	176	Voucher	2,04,758	0	0	0	2,04,758	2,04,758
						Total Object I	Head 1:			2,04,758	0	0	0	2,04,758	2,04,758
					02. Wages		Voted-Sixth- Schedule-Jaintia	362	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	363	Voucher	40,301	0	0	0	40,301	40,301
						Total Object I	Head 2:			55,301	0	0	0	55,301	55,301
						Total Sub Hea	ıd :			2,60,059	0	0	0	2,60,059	2,60,059
						Total Minor H	Iead 106 :			2,60,059	0	0	0	2,60,059	2,60,059
						Total Sub Maj	jor Head θ :			2,60,059	0	0	0	2,60,059	2,60,059
						Total Major H	lead 3475:			2,60,059	0	0	0	2,60,059	2,60,059
						Total of Mont	h :			2,60,059	0	0	0	2,60,059	2,60,059
Mont	th of	Accou	int: MAR/202	24											
Major Su			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G.			

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Der	nand :	4	2 ADM	IINISTRA	ATION OF WEIGHT:	S AND MEASU	JRES								
Dep	artment	: V	Veights and	l Measure	es Department										
Trea	asury	K	hliehriat T	reasury											
Ď.D	.0.:	4500001	In	spector L	egal Metrology East J	aintia Hills Dist	trict Khliehriat								
Mont	th of Acc	count: N	IAR/2024												
	ub Min	or Sub d Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	ead	u Heau		Head		Schille				(State)	-	8009	7610	_	(A.G.)
3475 00) 106	(02) Enfor	rcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	99	Voucher	2,04,758	0	0	0	2,04,758	2,04,75
						Total Object I	Head 1 :			2,04,758	0	0	0	2,04,758	2,04,75
					02. Wages		Voted-Sixth- Schedule-Jaintia	163	Voucher	36,255	0	0	0	36,255	36,25
							Voted-Sixth- Schedule-Jaintia	164	Voucher	15,000	0	0	0	15,000	15,00
							Voted-Sixth- Schedule-Jaintia	663	Voucher	15,000	0	0	0	15,000	15,00
							Voted-Sixth- Schedule-Jaintia	664	Voucher	28,241	0	0	0	28,241	28,24
							Voted-Sixth- Schedule-Jaintia	699	Voucher	11,256	0	0	0	11,256	11,25
							Voted-Sixth- Schedule-Jaintia	700	Voucher	9,200	0	0	0	9,200	9,20
						Total Object I	Head 2:			1,14,952	0	0	0	1,14,952	1,14,95
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	625	Voucher	4,280	0	0	0	4,280	4,28
					Allowances		Voted-Sixth- Schedule-Jaintia	626	Voucher	1,760	0	0	0	1,760	1,76
							Voted-Sixth- Schedule-Jaintia	628	Voucher	840	0	0	0	840	84
						Total Object I	Head 11:			6,880	0	0	0	6,880	6,88
					(13) Office Expenses	-	Voted-Sixth- Schedule-Jaintia	415	Voucher	5,837	0	0	0	5,837	5,83
							Voted-Sixth- Schedule-Jaintia	416	Voucher	3,006	0	0	0	3,006	3,00
							General-Voted	418	Voucher	30,254	0	0	0	30,254	30,25
							General-Voted	419	Voucher	1,32,668	0	0	0	1,32,668	1,32,66

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		d :	42 ADMI	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
Do		nent :			s Department										
					s Department										
- :	easur		Khliehriat Tre		116 . 1 . 7	*									
	D.O. :			pector L	egal Metrology East	Jaintia Hills Dis	trict Khliehriat								
Mo	nth of	f Accou	int: MAR/2024								D 1 4	D 1 41 A		NT / A	
Major Heed N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610	_	(A.G.))
3475	00	106 (0	02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	459	Voucher	7,080	0	0	0	7,080	7,080
							Voted-Sixth- Schedule-Jaintia	462	Voucher	11,895	0	0	0	11,895	11,895
						Total Object l	Head 13:			1,90,740	0	0	0	1,90,740	1,90,740
						Total Sub Hea	ad:			5,17,330	0	0	0	5,17,330	5,17,330
						Total Minor I	Head 106 :			5,17,330	0	0	0	5,17,330	5,17,330
						Total Sub Ma	jor Head θ :			5,17,330	0	0	0	5,17,330	5,17,330
						Total Major I	Head 3475:			5,17,330	0	0	0	5,17,330	5,17,330
						Total of Mont	h :			5,17,330	0	0	0	5,17,330	5,17,330
						Total of DDO	<i>4500001</i> :			35,31,062	0	0	0	35,31,062	35,31,062
Rec	oncil	liation	Portion												
Inte	ernal A	Adjustn	nent of A.G. Office	:											
Sumn	nary (of DD(O wise expenditui	<u>re</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						35,31,062
3475	00	106	(02) Enforcement	t			l) Salaries, Sumtua lowance	ary Voted	l-Sixth-Schedu	ıle-Jaintia					24,05,149
3475	00	106	(02) Enforcement	t		0 02.	. Wages	Voted	l-Sixth-Schedu	ıle-Jaintia					6,77,140
3475	00	106	(02) Enforcement	t		0 (11	1) Travel Expenses	, Voted	l-Sixth-Schedu	ıle-Jaintia					11,680

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Demand:	42 ADMINISTRATION OF WEIGHTS AND M	IEASURES		
Department :	Weights and Measures Department			
Treasury	Khliehriat Treasury			
D.D.O. : 45000	01 Inspector Legal Metrology East Jaintia Hil	lls District Khliehriat		
Summary of DDO w	ise expenditure			
		Conveyance Allowance	s	
3475 00 106 (02	2) Enforcement 0	(13) Office Expenses	General-Voted	3,76,992
3475 00 106 (02	2) Enforcement 0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	60,101
				35,31,062

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	Dema	nd :	42 ADN	/INISTRA	TION OF WEIGHT:	S AND MEASU	RES								
]	Depar	tment	: Weights an	d Measures	s Department										
7	Γreasι	ıry	Ampati Sub	o-Treasury											
j	D.D.O	.:	4500001 In	nspector O	f Legal Metrology So	outh West Garo	Hills Ampati								
N	Ionth	of Acc	ount: APR/2023												
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	177	Voucher	69,560	0	0	0	69,560	69,560
							Voted-Sixth- Schedule-Garo	178	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
						Total Object H	Iead 1 :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Sub Hea	d :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Minor H	ead 106:			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Sub Maj	or Head θ :			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total Major H	ead 3475:			2,10,957	4,200	0	0	2,06,757	2,06,757
						Total of Month	ı :			2,10,957	4,200	0	0	2,06,757	2,06,757
M	Ionth	of Acc	ount: MAY/2023												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	105	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
							Voted-Sixth- Schedule-Garo	106	Voucher	69,560	0	0	0	69,560	69,560
						Total Object H				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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	Demai		42 ADM	INHETDA	TION OF WEIGHT:	C AND MEACH	DEC								
1	Jemai	1a :	42 ADM	INISTRA	TION OF WEIGHT.	AND MEASU	KES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Ampati Sub-	Treasury											
Ė	.D.O.	: 4	1500001 In:	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Acco	ount: MAY/2023												
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
	Majo	r Head	Head	Sub	3	Schme			. 1	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.)
	Head	[Head						(State)		8009	- 7610		(A.G.))
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 H	Iead 2:			38,241	0	0	0	38,241	38,241
						Total Sub Hea	d :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Minor H	lead 106 :			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Sub Maj	or Head 0:			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total Major H	ead 3475:			2,49,198	4,200	0	0	2,44,998	2,44,998
						Total of Montl				2,49,198	4,200	0	0	2,44,998	2,44,998
M	onth o	of Acco	ount: JUN/2023								<u> </u>			<u> </u>	
Major	Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Tyne	Gross	Deduction	Deduction A	mount	Net Amount	Gross
			Head	Sub	Object 11cuu	Schme		2000100	- J PC	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	482	Voucher	9,420	0	0	0	9,420	9,420
							Voted-Sixth- Schedule-Garo	483	Voucher	18,740	0	0	0	18,740	18,740
							Voted-Sixth- Schedule-Garo	78	Voucher	1,41,397	4,200	0	0	1,37,197	1,37,197
							Voted-Sixth- Schedule-Garo	79	Voucher	69,560	0	0	0	69,560	69,560
						Total Object H	Iead 1 :			2,39,117	4,200	0	0	2,34,917	2,34,917
					02. Wages		Voted-Sixth- Schedule-Garo	198	Voucher	15,000	0	0	0	15,000	15,000

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			42 ADM	UNIICTD A	TION OF WEIGHT	C AND MEACH	DEC								
De	eman	ıa :	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	KES								
De	part	ment :	Weights and	d Measure	s Department										
Tr	easu	ry	Ampati Sub	-Treasury											
D.	D.O.	: 4	.500001 In	spector O	f Legal Metrology Se	outh West Garo	Hills Ampati								
Mon	nth o	f Acco	unt: JUN/2023												
Major	Sub	Mino	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head M	I ajoi	Head	Head	Sub	Ū	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
I	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	Iead 2 :			25,668	0	0	0	25,668	25,668
						Total Sub Hea	d :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Minor H	lead 106 :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Sub Maj	or Head θ :			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total Major H	ead 3475:			2,64,785	4,200	0	0	2,60,585	2,60,585
						Total of Montl				2,64,785	4,200	0	0	2,60,585	2,60,585
Mon	nth o	f Acco	unt: JUL/2023												
Major	Sub	Mino	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head M	I ajoi	Head	Head	Sub	·	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
I	Head			Head						(State)		8009	- 7610		(A.G.))
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
							Voted-Sixth- Schedule-Garo	19	Voucher	1,45,145	4,200	0	0	1,40,945	1,40,945
						Total Object H	Iead <i>1 :</i>			2,16,589	4,200	0	0	2,12,389	2,12,389
					02. Wages		Voted-Sixth- Schedule-Garo	173	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	174	Voucher	11,850	0	0	0	11,850	11,850
						Total Object H	Iead 2 :			26,850	0	0	0	26,850	26,850

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D	eman	nd :	42 ADM	IINISTRA	ATION OF WEIGHT	S AND MEASU	RES								
De	epart	ment :	Weights and	l Measure:	s Department										
Tr	-easu	rv	Ampati Sub-	-Treasurv											
	D.O.		-		f Legal Metrology S	outh West Garo	Hills Amnati								
				speciol O	1 Legal Wettology 5	outil West Galo	ттіз Атрац								
			ount: JUL/2023							Gross	Deduction	Deduction A		Net Amount	Gross
Major			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		rieau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
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 H	Iead 13 :			19,997	0	0	0	19,997	19,997
						Total Sub Hea	d :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Minor H	lead 106 :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Sub Maj	or Head θ :			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total Major H	lead 3475:			2,63,436	4,200	0	0	2,59,236	2,59,236
						Total of Montl	n :			2,63,436	4,200	0	0	2,59,236	2,59,236
Mo	nth o	of Acco	ount: AUG/2023												
Major	Sub	Mino	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
			Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
]	Head			Head						(Suite)		8009	- 7610		(11.3.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	47	Voucher	73,460	0	0	0	73,460	73,460
							Voted-Sixth- Schedule-Garo	48	Voucher	1,49,154	4,200	0	0	1,44,954	1,44,954
						Total Object H	Iead 1 :			2,22,614	4,200	0	0	2,18,414	2,18,414
					02. Wages		Voted-Sixth- Schedule-Garo	102	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	103	Voucher	12,245	0	0	0	12,245	12,245
						Total Object H	Iead 2 :			27,245	0	0	0	27,245	27,245

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Run Date:

eman	nd:	42	ADMINISTRA	TION OF WEIGHT	S AND MEASU	JRES								
epart	ment :	Weight	ts and Measure	s Department										
reasu	ry	Ampati	i Sub-Treasury											
.D.O.	: 4:	500001	Inspector O	f Legal Metrology S	outh West Garo	Hills Ampati								
onth o	of Accou	unt: AUG/2	2023											
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head		Head	Head		Semic				(State)		8009	- 7610		(A.G.))
00	106	(02) Enforcement	t 0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	373	Voucher	2,500	0	0	0	2,500	2,500
				Allowances		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 I	Head 11:			15,000	0	0	0	15,000	15,000
					Total Sub Hea	nd:			2,64,859	4,200	0	0	2,60,659	2,60,659
					Total Minor H	Iead 106:			2,64,859	4,200	0	0	2,60,659	2,60,659
					Total Sub Ma	jor Head θ :			2,64,859	4,200	0	0	2,60,659	2,60,659
					Total Major H	Iead 3475:			2,64,859	4,200	0	0	2,60,659	2,60,659
					Total of Mont	h :			2,64,859	4,200	0	0	2,60,659	2,60,659
onth o	of Accor	unt: SEP/20)23											
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
00	106	(02) Enforcement	t 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 I	Head 1:			2,22,614	0	0	0	2,22,614	2,22,614
	1			02. Wages		Voted-Sixth-	11	Voucher	11,060	0	0	0	11,060	11,060
	epart reasu .D.O. Onth (Sub Majo Onth (Sub Majo Head	onth of According Major Head Onth of According Minor Major Head Onth of According Major Head Head	epartment: Weight reasury Ampat D.O.: 4500001 Onth of Account: AUG/2 Sub Minor Sub Major Head Head O0 106 (02) Enforcemen Onth of Account: SEP/20 Sub Minor Sub Major Head Head Head Head	epartment: Weights and Measure reasury Ampati Sub-Treasury D.O.: 4500001 Inspector O Onth of Account: AUG/2023 Sub Minor Sub Sub Head Head Sub Head Head O0 106 (02) Enforcement O Onth of Account: SEP/2023 Sub Minor Sub Sub Major Head Head Sub Head Head Sub Head Head Head Sub Head Head Head Sub Head Head Head Sub	epartment: Weights and Measures Department reasury Ampati Sub-Treasury D.O.: 4500001 Inspector Of Legal Metrology Sonth of Account: AUG/2023 Sub Minor Sub Sub Object Head Sub Head Oo 106 (02) Enforcement 0 (11) Travel Expenses, Conveyance Allowances Sub Minor Sub Sub Object Head Sub Head Sub Minor Sub Sub Object Head Sub Head Major Head Head Sub Head Oo 106 (02) Enforcement 0 (01) Salaries, Sumtuary	epartment: Weights and Measures Department reasury Ampati Sub-Treasury D.O.: 4500001 Inspector Of Legal Metrology South West Garo onth of Account: AUG/2023 Sub Minor Sub Sub Object Head Schme Head 00 106 (02) Enforcement 0 (11) Travel Expenses, Conveyance Allowances Total Minor Head Head Head Total Minor Head Major Head Head Sub Major Head Head Sub Major Head Head Head Sub Schme Major Head Head Head Sub Schme Major Head Head Head Sub Major Head Head Head Sub Major Head Head Head Sub Major Head Head Head Sub Major Head Head Head Head Mead Mead Mead Mead Mead Mead Mead M	Ampati Sub-Treasury Ampati Sub-Treasury D.O.: 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati onth of Account: AUG/2023 Sub Minor Sub Sub Object Head Schme O	epartment: Weights and Measures Department Ampati Sub-Treasury D.O.: 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati onth of Account: AUG/2023 Sub Minor Sub Major Head Head Sub Head O0 106 02) Enforcement 0 (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head - 11: Total Sub Head: Total Sub Head 106: Total Major Head 0: Total Major Head 0: Total Major Head 3475: Total of Month: Onth of Account: SEP/2023 Sub Minor Sub Sub Object Head Sub Head O0 106 02) Enforcement 0 (01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo 216 Schedule-Garo 215 Total Garo Plan/Non-Plan T.V. No. 215 Schedule-Garo 215 Schedule-Garo 215 Schedule-Garo 215 Schedule-Garo 215 Schedule-Garo 215 Schedule-Garo 215 Schedule-Garo 215	Pepartment: Weights and Measures Department Ampati Sub-Treasury D.O.: 4500001 Inspector Of Legal Metrology South West Garo Hills Ampati Inth of Account: AUG/2023 Sub Minor Sub Sub Object Head Schme Major Head Head Head Head Head O O O O O O O O O O O O O	Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part Part	Partment Weights and Measures Department Department Department Weights and Measures Department Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park Park	Para	Note Manual Man	

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1	Demai		42 ADM	INICTD A	ATION OF WEIGHTS	S AND MEASI	IDES								
ļ ,	Jemai	iiu :				AND MEASO	KES								
	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Ampati Sub-	Treasury											
i	D.O.	: 4	4500001 In:	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth (of Acco	ount: SEP/2023												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
			Head	Sub	Object Head	Schme	rangivon-ran	1.7.110.	Турс	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
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 H	Head 2 :			26,060	0	0	0	26,060	26,060
						Total Sub Hea	d:			2,48,674	0	0	0	2,48,674	2,48,674
						Total Minor H	lead 106 :			2,48,674	0	0	0	2,48,674	2,48,674
						Total Sub Maj	jor Head θ :			2,48,674	0	0	0	2,48,674	2,48,674
						Total Major H	lead 3475 :			2,48,674	0	0	0	2,48,674	2,48,674
						Total of Montl	h :			2,48,674	0	0	0	2,48,674	2,48,674
M	onth (of Acco	ount: OCT/2023												
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		l Head	Sub Head		Schme				(State)	by DDO		7610	(as per 501)	(A.G.))
			I												
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
							Voted-Sixth- Schedule-Garo	182	Voucher	1,49,154	0	0	0	1,49,154	1,49,154
						Total Object H	Head 1:			2,22,614	0	0	0	2,22,614	2,22,614
					02. Wages		Voted-Sixth- Schedule-Garo	69	Voucher	11,850	0	0	0	11,850	11,850
							Voted-Sixth- Schedule-Garo	70	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 2:			26,850	0	0	0	26,850	26,850

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Run Date :

I	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT:	S AND MEASU	IRES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Ampati Sub-	Treasury											
	.D.O.		500001 In:	spector O	f Legal Metrology So	outh West Garo	Hills Ampati								
			ount: OCT/2023	Special o											
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			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 Maj	jor Head θ :			2,49,464	0	0	0	2,49,464	2,49,464
						Total Major H	lead 3475:			2,49,464	0	0	0	2,49,464	2,49,464
						Total of Mont	h :			2,49,464	0	0	0	2,49,464	2,49,464
M	onth (f Acco	ount: NOV/2023												
_			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ikau	Head		Schine				(State)		8009	- 7610		(A.G.))
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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	Dema		42 ADM	INICTO	ATION OF WEIGHT	C AND MEACH	IDEC								
	Dema	ına :	42 ADM	IINISTKA	TION OF WEIGHT	S AND MEASU	(KE)								
]]	Depar	tment :	Weights and	Measure	es Department										
7	Γreasι	ury	Ampati Sub-	-Treasury	,										
j	D.D.O) . : [∠]	4500001 In	spector O	of Legal Metrology S	outh West Garo	Hills Ampati								
M	Ionth	of Acco	ount: NOV/2023												
Maio	r Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
	Majo	or Head	l Head	Sub	-	Schme			-31-	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.)
	Head	d		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object F	Iead 13 :			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 H	Iead 14 :			1,15,500	0	0	0	1,15,500	1,15,500
						Total Sub Hea	d :			3,95,358	0	0	0	3,95,358	3,95,358
						Total Minor H	lead 106 :			3,95,358	0	0	0	3,95,358	3,95,358
						Total Sub Maj	jor Head θ :			3,95,358	0	0	0	3,95,358	3,95,358
						Total Major H	lead 3475 :			3,95,358	0	0	0	3,95,358	3,95,358
						Total of Montl	h :			3,95,358	0	0	0	3,95,358	3,95,358
M	lonth	of Acco	ount: DEC/2023												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		. 11044	Head		Semile				(State)		8009	- 7610		(A.G.))
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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Run Date:

I	Demar	nd:	42	ADMINISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Г)epart	ment:	Weigl	hts and Measure	s Department										
Г	reasu	ry	Ampa	ati Sub-Treasury											
Ė).D.O.	: 450	00001	Inspector C	f Legal Metrology So	outh West Garo	Hills Ampati								
M	onth o	of Accour	nt: DEC/	2023											
•		Minor r Head		Sub Sub	Object Head	Categorised Plan/N Schme	Plan/Non-Plan	n T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	•	8009	- 7610		(A.G.))
3475	00	106 (02	2) Enforceme	ent 0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			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 I	Head 2 :			53,522	0	0	0	53,522	53,522
						Total Sub Hea	ad:			5,12,750	0	0	0	5,12,750	5,12,750
						Total Minor H	Head 106:			5,12,750	0	0	0	5,12,750	5,12,750
						Total Sub Ma	jor Head θ :			5,12,750	0	0	0	5,12,750	5,12,750
						Total Major H	Head 3475:			5,12,750	0	0	0	5,12,750	5,12,750
						Total of Mont	h :			5,12,750	0	0	0	5,12,750	5,12,750
M	onth o	of Accour	nt: JAN/2	2024											
	Major Sub Minor Head Major Head H			Sub Sub	b Object Head b	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
II.	Head			Head		-				(State)		8009	- 7610		(A.G.))
3475	00	106 (02	2) Enforceme	ent 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	127	Voucher	17,352	0	0	0	17,352	17,352
							Voted-Sixth- Schedule-Garo	41	Voucher	8,730	0	0	0	8,730	8,730

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Up to Accounting Month March (Pre) of Financial Year 2023-2024 09/05/2024 **Run Date:** 42 ADMINISTRATION OF WEIGHTS AND MEASURES Demand: Weights and Measures Department **Department:** Ampati Sub-Treasury **Treasury** 4500001 **D.D.O.** : Inspector Of Legal Metrology South West Garo Hills Ampati Month of Account: JAN/2024 **Deduction Deduction Amount** Gross **Net Amount** Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) Amount Amount Head Major Head Head Sub Schme (State) (A.G.)8009 7610 Head Head 26,082 26,082 00 (01) Salaries, Sumtuary **Total Object Head--** 1: 0 0 0 26,082 3475 106 (02) Enforcement 0 Allowance (13) Office Expenses Voted-Sixth-71 Voucher 0 0 0 14,995 14,995 14,995 Schedule-Garo Total Object Head-- 13: 14,995 0 14,995 14,995 **Total Sub Head:** 41,077 0 0 0 41,077 41,077 **Total Minor Head** 106 : 41,077 0 0 41,077 41,077 Total Sub Major Head θ : 41,077 0 0 0 41,077 41,077 **Total Major Head** *3475* : 41,077 0 41,077 41,077 **Total of Month:** 41,077 0 0 41.077 41.077 Month of Account: FEB/2024 Gross **Deduction Deduction Amount Net Amount** Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type **Amount** by DDO (as per A.G. A&E) (as per SOP) Amount Schme Head Major Head Head Sub (State) (A.G.)8009 7610 Head Head 3475 00 106 (02) Enforcement (01) Salaries, Sumtuary Voted-Sixth-150 Voucher 0 0 1,52,046 1,52,046 0 1,52,046 Allowance Schedule-Garo Voted-Sixth-151 74,915 0 0 0 74,915 74,915 Voucher Schedule-Garo 2,26,961 0 2,26,961 2,26,961 Total Object Head-- 1: Voted-Sixth-0 02. Wages Voucher 0 0 12,462 12,462 12,462 Schedule-Garo

12,462

0

0

12,462

12,462

Total Object Head-- 2:

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Г)emai	nd ·	42 ADMI	NISTR A	ATION OF WEIGHT:	S AND MEASU	RES								
D	epart	ment			es Department										
T	reasu	ry	Ampati Sub-T	reasury	,										
Ď	.D.O.	:	4500001 Insp	ector O	of Legal Metrology So	outh West Garo	Hills Ampati								
Mo	onth o	of Acc	ount: FEB/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			2,39,423	0	0	0	2,39,423	2,39,423
			(15) Office Of The Inspector Of Legal Metrology, Baghmara,	0	02. Wages		Voted-Sixth- Schedule-Garo	6	Voucher	15,000	0	0	0	15,000	15,000
			South Garo Hills District			Total Object H	lead 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			15,000	0	0	0	15,000	15,000
						Total Minor H	fead 106:			2,54,423	0	0	0	2,54,423	2,54,423
						Total Sub Maj	or Head 0:			2,54,423	0	0	0	2,54,423	2,54,423
						Total Major H	ead 3475:			2,54,423	0	0	0	2,54,423	2,54,423
						Total of Montl	ı :			2,54,423	0	0	0	2,54,423	2,54,423
Mo	onth (of Acc	ount: MAR/2024												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		u Head	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	129	Voucher	74,915	0	0	0	74,915	74,915
							Voted-Sixth- Schedule-Garo	130	Voucher	1,52,046	0	0	0	1,52,046	1,52,046
						Total Object H	Iead 1 :			2,26,961	0	0	0	2,26,961	2,26,961
					02. Wages		Voted-Sixth- Schedule-Garo	150	Voucher	10,854	0	0	0	10,854	10,854
							Voted-Sixth- Schedule-Garo	151	Voucher	15,000	0	0	0	15,000	15,000
<u> </u>			. , , , , ,				Voted-Sixth-	329							

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De	emar	nd :	42 AD	OMINISTRA	ATION OF WEIGHT	S AND MEASUI	RES								
De	part	ment :	Weights a	and Measure	s Department										
Tre	easu	ry	Ampati S	ub-Treasury											
Ď.I	D.O.	: 4	1500001	Inspector O	f Legal Metrology S	outh West Garo I	Hills Ampati								
Mor	nth o	of Acco	ount: MAR/202	24											
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Garo	329	Voucher	14,160	0	0	0	14,160	14,160
							Voted-Sixth- Schedule-Garo	330	Voucher	35,778	0	0	0	35,778	35,778
							Voted-Sixth- Schedule-Garo	469	Voucher	24,106	0	0	0	24,106	24,106
							Voted-Sixth- Schedule-Garo	507	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	ead 2:			1,14,898	0	0	0	1,14,898	1,14,898
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	504	Voucher	9,200	0	0	0	9,200	9,200
					Allowances		Voted-Sixth- Schedule-Garo	505	Voucher	8,800	0	0	0	8,800	8,800
							Voted-Sixth- Schedule-Garo	506	Voucher	2,000	0	0	0	2,000	2,000
						Total Object H	ead 11:			20,000	0	0	0	20,000	20,000
					(13) Office Expenses		General-Voted	331	Voucher	62,312	0	0	0	62,312	62,312
							Voted-Sixth- Schedule-Garo	459	Voucher	19,477	0	0	0	19,477	19,477
						Total Object H	ead 13 :			81,789	0	0	0	81,789	81,789
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	458	Voucher	1,84,800	0	0	0	1,84,800	1,84,800
						Total Object H	ead 14 :			1,84,800	0	0	0	1,84,800	1,84,800
						Total Sub Head	d :			6,28,448	0	0	0	6,28,448	6,28,448
						Total Minor He	ead 106 :			6,28,448	0	0	0	6,28,448	6,28,448

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Demand: 42 ADMINISTRATION OF WEIG	GHTS AND MEASURES					
Department: Weights and Measures Department						
Treasury Ampati Sub-Treasury						
D.D.O.: 4500001 Inspector Of Legal Metrolog	gy South West Garo Hills Ampati					
Month of Account: MAR/2024						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head	Categorised Plan/Non-Plan T. Schme	V. No. Type Gross I 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	Total Sub Major Head θ :	6,28,448	0	0 0	6,28,448	6,28,448
	Total Major Head 3475:	6,28,448	0	0 0	6,28,448	6,28,448
	Total of Month:	6,28,448	0	0 0	6,28,448	6,28,448
	Total of DDO 4500001:	35,83,429	21,000	0 0	35,62,429	35,62,429
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
Summary of DDO wise expenditure	DDO wise Total (Original +Re	econcilation+IA) :				35,62,429
3475 00 106 (02) Enforcement	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				26,86,308
3475 00 106 (02) Enforcement	0 02. Wages	Voted-Sixth-Schedule-Garo				3,79,041
3475 00 106 (02) Enforcement	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				35,000
3475 00 106 (02) Enforcement	0 (13) Office Expenses	General-Voted				62,312
3475 00 106 (02) Enforcement	0 (13) Office Expenses	Voted-Sixth-Schedule-Garo				84,468
3475 00 106 (02) Enforcement	0 14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo				3,00,300
3475 00 106 (15) Office Of The Inspector Of Legal	0 02. Wages	Voted-Sixth-Schedule-Garo				15,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Ampati Sub-Treasury
D.D.O. : 45000	Inspector Of Legal Metrology South West Garo Hills Ampati
Summary of DDO w	vise expenditure
M	etrology, Baghmara, South Garo Hills District
	35,62,429

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I	Dema	nd:	42 ADM	IINISTRA	ATION OF WEIGHTS	S AND MEASU	TRES								
D	epar	tment	: Weights and	l Measure:	s Department										
T	reasu	ury	Resubelpara	Treasury											
Ď	D.O.	.:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
M	onth	of Acc	ount: APR/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	24	Voucher	1,15,332	0	0	0	1,15,332	1,15,332
						Total Object H	Iead 1 :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Hea	d:			1,15,332	0	0	0	1,15,332	1,15,332
						Total Minor H	lead 106 :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Sub Maj	for Head θ :			1,15,332	0	0	0	1,15,332	1,15,332
						Total Major H	lead 3475:			1,15,332	0	0	0	1,15,332	1,15,332
						Total of Montl	h :			1,15,332	0	0	0	1,15,332	1,15,332
M	onth	of Acc	ount: MAY/2023												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		i iicau	Head		Benne				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	120	Voucher	1,15,332	0	0	0	1,15,332	1,15,332
						Total Object H	Iead 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	11,811	11,811
							Voted-Sixth- Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	294	Voucher	5,530	0	0	0	5,530	5,530
						Total Object H	Head 2:			32,341	0	0	0	32,341	32,341

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Run Date:

09/05/2024

Demand	1: 42 AD	MINISTRA	TION OF WEIGHTS	S AND MEASU	RES								
Departm	nent: Weights a	nd Measures	s Department										
Treasury	y Resubelpa	ara Treasury											
D.D.O. :	4500001	Inspector O	f Legal Metrology No	orth Garo Hills									
Month of	Account: MAY/202	23											
Major Sub N	Minor Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Major I Head	Head Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
3475 00 1	06 (02) Enforcement			Total Sub Hea	d :			1,47,673	0	0	0	1,47,673	1,47,673
				Total Minor H	ead 106:			1,47,673	0	0	0	1,47,673	1,47,673
				Total Sub Maj	or Head θ :			1,47,673	0	0	0	1,47,673	1,47,673
				Total Major H	ead 3475:			1,47,673	0	0	0	1,47,673	1,47,673
				Total of Montl	ı :			1,47,673	0	0	0	1,47,673	1,47,673
Month of	Account: JUN/2023	3											
Major Sub M Head Major I		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Wajor I	neau neau	Head		Schille				(State)	·		- 7610	•	(A.G.))
3475 00 1	06 (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 H	Iead 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 H	lead 2 :			49,343	0	0	0	49,343	49,343

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	Dema	nd :	42 ADM	MINISTRA	ATION OF WEIGHT:	S AND MEASU	URES								
]	Depar	tment	: Weights and	d Measure	s Department										
,	Freasu	ıry	Resubelpara	a Treasury											
j	D.D.O	.:	4500001 Ir	nspector O	f Legal Metrology No	orth Garo Hills									
N	Ionth (of Acc	ount: JUN/2023												
-		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Ai (as per A.G. A 8009	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
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 H	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	d:			2,00,015	0	0	0	2,00,015	2,00,015
						Total Minor H	lead 106 :			2,00,015	0	0	0	2,00,015	2,00,015
						Total Sub Maj	jor Head 0:			2,00,015	0	0	0	2,00,015	2,00,015
						Total Major H	lead 3475:			2,00,015	0	0	0	2,00,015	2,00,015
						Total of Montl	h :			2,00,015	0	0	0	2,00,015	2,00,015
N	Ionth	of Acc	ount: JUL/2023												
		r Head	or Sub d Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009 -	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
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 H	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 H	Head 2:			38,700	0	0	0	38,700	38,700

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ı	Deman	d :	42 ADI	MINISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
			****	134	D										
L	epartı	nent :			s Department										
T	'reasui	r y	Resubelpar	ra Treasury	,										
Ė	.D.O.	: 4500	0001 I	Inspector O	f Legal Metrology No	orth Garo Hills									
M	onth o	f Account	t: JUL/2023												
Maior	Sub	Minor S	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
	Major	Head F		Sub	v	Schme	1 1W11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20,01,00	-JPC	Amount	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (02)) Enforcement			Total Sub Hea	ıd :			1,57,100	0	0	0	1,57,100	1,57,100
						Total Minor H	Iead 106 :			1,57,100	0	0	0	1,57,100	1,57,100
						Total Sub Maj	jor Head θ :			1,57,100	0	0	0	1,57,100	1,57,100
						Total Major H	Iead 3475:			1,57,100	0	0	0	1,57,100	1,57,100
						Total of Mont	h :			1,57,100	0	0	0	1,57,100	1,57,100
M	onth o	f Account	t: AUG/2023	3											
•		Minor S			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
неаа	Major Head	Head H	1ead	Sub Head		Schme				(State)		8009	- 7610	(,	(A.G.))
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 I	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 H	Head 2 :			38,700	0	0	0	38,700	38,700
					(11) Travel Expenses, Conveyance	-	Voted-Sixth- Schedule-Garo	373	Voucher	10,400	0	0	0	10,400	10,400
					Allowances		Voted-Sixth-	375	Voucher	4,040	0	0	0	4,040	4,040

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09/05/2024

Run Date :

Deman	d:	42 AD	MINISTRA	TION OF WEIGHT	S AND MEASU	RES								
Departi	ment :	Weights ar	d Measure	s Department										
Treasu	ry	Resubelpar	a Treasury											
D.D.O.	• 4	4500001 I	nspector O	f Legal Metrology No	orth Garo Hills									
		ount: AUG/2023												
									Gross	Deduction	Deduction A	Amount	Net Amount	Gross
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
3475 00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Total Object H	Iead 11:			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 H	lead 14 :			1,43,000	0	0	0	1,43,000	1,43,000
					Total Sub Hea	d :			3,16,916	0	0	0	3,16,916	3,16,916
					Total Minor H	ead 106:			3,16,916	0	0	0	3,16,916	3,16,916
					Total Sub Maj	or Head θ :			3,16,916	0	0	0	3,16,916	3,16,916
					Total Major H	ead 3475:			3,16,916	0	0	0	3,16,916	3,16,916
					Total of Month	ı :			3,16,916	0	0	0	3,16,916	3,16,916
Month o	f Acco	ount: SEP/2023												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
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 H	lead 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
						Voted-Sixth-	156	Voucher	12,245	0	0	0	12,245	12,245

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Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES Department: Weights and Measures Department Treasury Resubelpara Treasury	
•	
Treasury Resubelpara Treasury	
D.D.O.: 4500001 Inspector Of Legal Metrology North Garo Hills	
Month of Account: SEP/2023 Moior Sub Minor Sub Sub Object Head Cotogorized Plan/Non Plan T.V. No. Type Gross Deduction Deduction Amount Net A	Amount Gross
	er SOP) Amount
Head Head Head Sub Schille (State) 8009 - 7610	(A.G.))
3475 00 106 (02) Enforcement 0 02. Wages Total Object Head 2: 38,305 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 θ : 1,59,081 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	
LIVIAION SIID VIIDON SIID SIID UDIENT HEAD CATEGORISED PLAN/NOD-PLAN L.V. NO. L.VDE	Amount Gross
Head Major Head Head Sub Schine	er SOP) Amount (A.G.))
Head Head (State) 8009 - 7610	(11.0.))
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 61 Voucher 1,20,776 0 0 0 Allowance Schedule-Garo	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- 29 Voucher 11,850 0 0 0 Schedule-Garo	11,850 11,850
Voted-Sixth- 30 Voucher 15,000 0 0 Schedule-Garo	15,000 15,000
Voted-Sixth- 31 Voucher 11,455 0 0 0 Schedule-Garo	11,455 11,455
Total Object Head 2 : 38,305 0 0 0	38,305 38,305
Total Sub Head : 1,59,081 0 0	1,59,081 1,59,081

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D	eman	ıd :	42 ADM	INISTRA	TION OF WEIGHTS	S AND MEASU	VRES								
De	eparti	ment :	Weights and	Measure	s Department										
Tı	reasu	ry	Resubelpara	Treasury											
j.	D.O.	• 4	500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
				spector o											
			unt: OCT/2023							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		IIcau	Head		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Sub Maj	or Head θ :			1,59,081	0	0	0	1,59,081	1,59,081
						Total Major H	lead 3475:			1,59,081	0	0	0	1,59,081	1,59,081
						Total of Montl	h :			1,59,081	0	0	0	1,59,081	1,59,081
Mo	nth o	of Accou	unt: NOV/2023												
Major Head N			Sub	Sub	Object Head	Cotoponicod	DI 01 DI			Gross	Deduction	Deduction	A mount	Net Amount	C
	Head		Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Gross Amount
3475			Head	Sub Head	Object Ireau	Schme	Plan/Non-Plan	T.V. No.	Туре						
	00		Head 02) Enforcement	Sub	(01) Salaries, Sumtuary Allowance	_	Voted-Sixth-Schedule-Garo	108	Voucher	Amount		(as per A.G	. A&E)		Amount
	00			Sub Head	(01) Salaries, Sumtuary Allowance	_	Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
	00			Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Garo			Amount (State) 1,20,776	by DDO 0	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
	00			Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-	108	Voucher	Amount (State) 1,20,776 1,20,776	0 0	(as per A.G 8009	. A&E) - 7610 0	(as per SOP) 1,20,776 1,20,776	Amount (A.G.)) 1,20,776
	00			Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-	108	Voucher Voucher	Amount (State) 1,20,776 1,20,776 11,455	0 0 0	(as per A.G 8009 0 0	- 7610 0 0 0	(as per SOP) 1,20,776 1,20,776 11,455	Amount (A.G.)) 1,20,776 1,20,776 11,455
	00			Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	108 243 244	Voucher Voucher Voucher	Amount (State) 1,20,776 1,20,776 11,455 12,245	0 0 0 0	(as per A.G 8009 0 0 0	- 7610 0 0 0 0	(as per SOP) 1,20,776 1,20,776 11,455 12,245	Amount (A.G.)) 1,20,776 1,20,776 11,455 12,245
	00			Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object H	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	108 243 244	Voucher Voucher Voucher	Amount (State) 1,20,776 1,20,776 11,455 12,245 15,000	0 0 0 0 0	(as per A.G 8009 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 1,20,776 1,20,776 11,455 12,245 15,000	Amount (A.G.)) 1,20,776 1,20,776 11,455 12,245 15,000
	00			Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (13) Office Expenses	Schme Total Object H	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Veded-Sixth-Schedule-Garo	108 243 244 275	Voucher Voucher Voucher Voucher	Amount (State) 1,20,776 1,20,776 11,455 12,245 15,000 38,700	0 0 0 0 0	(as per A.G 8009 0 0 0 0 0	. A&E) - 7610 0 0 0 0 0 0	(as per SOP) 1,20,776 1,20,776 11,455 12,245 15,000 38,700	Amount (A.G.)) 1,20,776 1,20,776 11,455 12,245 15,000 38,700

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	Dema	ind:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
	Depar	tment :	Weights and	Measure	es Department										
	Treas	ury	Resubelpara	Treasury	7										
	: D.D.O	. 4	500001 In:	spector O	of Legal Metrology No	orth Garo Hills									
			ount: NOV/2023	process o											
										Gross	Deduction	Deduction A	mount	Net Amount	Gross
_		Minor or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
lica	Hea		Ireau	Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			1,79,476	0	0	0	1,79,476	1,79,476
						Total Sub Maj	or Head θ :			1,79,476	0	0	0	1,79,476	1,79,476
						Total Major H	lead 3475:			1,79,476	0	0	0	1,79,476	1,79,476
						Total of Montl	h :			1,79,476	0	0	0	1,79,476	1,79,476
ľ	Ionth	of Acco	ount: DEC/2023												
		Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
lica	Hea		Heau	Head		Schille				(State)	v	8009	- 7610		(A.G.))
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 H	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-	405	Voucher	12,462	0	0	0	12,462	12,462
							Schedule-Garo			12,.02					
							Schedule-Garo Voted-Sixth- Schedule-Garo	763	Voucher	15,000	0	0	0	15,000	15,000

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Т	Deman	·4 ·	42 A	ADMINISTE	RATION OF WEIGHT	S AND MEASI	IRES								
						5 THE WILLISC	, KLS								
D	epartr	ment :	Weight	s and Measu	res Department										
T	reasur	ry	Resube	lpara Treasu	ry										
Ď	.D.O.	: 45	00001	Inspector	Of Legal Metrology N	orth Garo Hills									
M	onth o	f Accou	nt: DEC/20)23											
		Minor			Object Head	Categorised	Plan/Non-Plan	TV No	Tyne	Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Head		Sub	v	Schme	1 iaii/Noii-1 iaii	1.7.110.	Турс	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head			Hea	d					(State)		8009 -	7610		(A.G.))
3475	00	106 (0	02) Enforcement	0	02. Wages	Total Object I	Head 2:			77,222	0	0	0	77,222	77,222
						Total Sub Hea	ıd:			3,18,774	0	0	0	3,18,774	3,18,774
						Total Minor H	Iead 106 :			3,18,774	0	0	0	3,18,774	3,18,774
						Total Sub Maj	jor Head θ :			3,18,774	0	0	0	3,18,774	3,18,774
						Total Major H	Iead 3475:			3,18,774	0	0	0	3,18,774	3,18,774
						Total of Mont	h :			3,18,774	0	0	0	3,18,774	3,18,774
M	onth o	f Accou	nt: JAN/20)24											
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head	Major Head	Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.G. 2	7610	(as per SOP)	Amount (A.G.))
	неаа			Hea	a							3007 -	7010		
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	14,094	0	0	0	14,094	14,094
						Total Object I	Head 1:			14,094	0	0	0	14,094	14,094
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	270	Voucher	8,160	0	0	0	8,160	8,160
					Allowances		Voted-Sixth- Schedule-Garo	271	Voucher	10,200	0	0	0	10,200	10,200
						Total Object I	Head 11:			18,360	0	0	0	18,360	18,360
						Total Sub Hea	ıd:			32,454	0	0	0	32,454	32,454
						Total Minor H	Iead 106 :			32,454	0	0	0	32,454	32,454

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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: JAN/2024			
Cross Deduction	Deduction Amount	Net Amount Gre	ross
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Gross Deduction Amount by DDO	(as per A.G. A&E)	(as per SOP) Amo	ount
Head Head (State)	8009 - 7610	(A.C	.G.))
3475 00 Total Sub Major Head 0 : $32,454$ 0	0	0 32,454 32,	2,454
Total Major Head 3475: 32,454 0	0	0 32,454 32,	2,454
Total of Month: 32,454 0	0	0 32,454 32,	2,454
Month of Account: FEB/2024			
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)		ross
Head Major Head Head Sub Schille	8009 - 7610	` • • •	.G.))
Head Head (State)	0009 - 7010	(
3475 00 106 (02) Enforcement 0 (01) Salaries, Sumtuary Voted-Sixth- 57 Voucher 1,24,186 0 Schedule-Garo	0	0 1,24,186 1,24,	,186
Total Object Head 1 : 1,24,186 0	0	0 1,24,186 1,24,	,186
02. Wages Voted-Sixth- 10 Voucher 11,850 0 Schedule-Garo	0	0 11,850 11,	1,850
Voted-Sixth- 11 Voucher 12,462 0 Schedule-Garo	0	0 12,462 12,	2,462
Voted-Sixth- 12 Voucher 15,000 0 Schedule-Garo	0	0 15,000 15,	5,000
Total Object Head 2: 39,312 0	0	0 39,312 39,	9,312
(11) Travel Expenses, Voted-Sixth- 194 Voucher 6,200 0 Conveyance Schedule-Garo	0	0 6,200 6,	5,200
Allowances Voted-Sixth- 9 Voucher 5,720 0 Schedule-Garo	0	0 5,720 5,	5,720
Total Object Head 11: 11,920 0	0	0 11,920 11,	1,920

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1 T)emai	ıd ·	42 ADM	INISTR A	TION OF WEIGHTS	S AND MEASU	IRES								
D	epart	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	: 4	4500001 Ins	spector O	f Legal Metrology No	orth Garo Hills									
M	onth o	of Acco	ount: FEB/2024												
Maior	Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction Ar		Net Amount	Gross
Head	Majo	r Head	Head	Sub		Schme		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-JF	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	l		Head						(State)		8009 -	7610		(A.G.))
3475	00	106				Total Minor H	Iead 106 :			1,75,418	0	0	0	1,75,418	1,75,418
						Total Sub Maj	jor Head θ :			1,75,418	0	0	0	1,75,418	1,75,418
						Total Major H	Iead 3475:			1,75,418	0	0	0	1,75,418	1,75,418
						Total of Montl	h :			1,75,418	0	0	0	1,75,418	1,75,418
M	onth (of Acco	ount: MAR/2024												
Major															
			r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head	Majo	r Head l		Sub	Object Head (01) Salaries, Sumtuary Allowance		Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary		Voted-Sixth- Schedule-Garo			Amount (State)	by DDO	(as per A.G. 2	7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Garo			Amount (State) 1,24,186	by DDO 0	(as per A.G. A 8009 -	7610 0	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-	31	Voucher	Amount (State) 1,24,186 1,24,186	0 0	(as per A.G. A 8009 -	7610 0	(as per SOP) 1,24,186 1,24,186	Amount (A.G.)) 1,24,186
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo	31	Voucher Voucher	Amount (State) 1,24,186 1,24,186 15,040	0 0 0	(as per A.G. A 8009 - 0	7610 0 0	(as per SOP) 1,24,186 1,24,186 15,040	Amount (A.G.)) 1,24,186 1,24,186 15,040
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-	31 1017 172	Voucher Voucher Voucher	Amount (State) 1,24,186 1,24,186 15,040 11,455	0 0 0 0	(as per A.G. A 8009 - 0 0 0 0 0	7610 0 0 0 0	(as per SOP) 1,24,186 1,24,186 15,040 11,455	Amount (A.G.)) 1,24,186 1,24,186 15,040 11,455
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	1017 172 173	Voucher Voucher Voucher Voucher	Amount (State) 1,24,186 1,24,186 15,040 11,455 10,854	0 0 0 0 0	(as per A.G. A 8009 - 0 0 0 0 0 0	7610 0 0 0 0 0	(as per SOP) 1,24,186 1,24,186 15,040 11,455 10,854	Amount (A.G.)) 1,24,186 1,24,186 15,040 11,455 10,854
Head	Majo Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo	1017 172 173 174	Voucher Voucher Voucher Voucher Voucher	Amount (State) 1,24,186 1,24,186 15,040 11,455 10,854 15,000	0 0 0 0 0 0	(as per A.G. A 8009 - 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7610 0 0 0 0 0 0	(as per SOP) 1,24,186 1,24,186 15,040 11,455 10,854 15,000	Amount (A.G.)) 1,24,186 1,24,186 15,040 11,455 10,854 15,000

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Run Date:

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Do	ema	nd:	42	ADMIN	ISTRA	TION OF WEIGHT	S AND MEASU	VRES								
De	par	tment :	Weig	hts and M	easures	s Department										
Tr	eası	ıry	Resul	belpara Tr	easury											
D.]	D.O	.: 45	500001	Inspe	ctor Of	f Legal Metrology N	orth Garo Hills									
Mo	nth	of Accou	ınt: MAR	/2024												
•		Minor or Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		11044		Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforceme	ent 0)	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	698	Voucher	11,800	0	0	0	11,800	11,800
						Allowances		Voted-Sixth- Schedule-Garo	704	Voucher	5,720	0	0	0	5,720	5,720
								Voted-Sixth- Schedule-Garo	705	Voucher	6,040	0	0	0	6,040	6,040
							Total Object H	Head 11:			23,560	0	0	0	23,560	23,560
						(13) Office Expenses		Voted-Sixth- Schedule-Garo	686	Voucher	20,000	0	0	0	20,000	20,000
								Voted-Sixth- Schedule-Garo	760	Voucher	22,000	0	0	0	22,000	22,000
							Total Object F	Iead 13:			42,000	0	0	0	42,000	42,000
							Total Sub Hea	d:			2,73,595	0	0	0	2,73,595	2,73,595
							Total Minor H	lead 106 :			2,73,595	0	0	0	2,73,595	2,73,595
							Total Sub Maj	for Head θ :			2,73,595	0	0	0	2,73,595	2,73,595
							Total Major H	lead 3475:			2,73,595	0	0	0	2,73,595	2,73,595
							Total of Montl	h :			2,73,595	0	0	0	2,73,595	2,73,595
							Total of DDO	<i>4500001</i> :			22,34,915	0	0	0	22,34,915	22,34,915
Rece	onc	iliation	Portion													
Inte	rna	l Adjusti	nent of A.G	G. Office:												
Sumn	nar	v of DD	O wise exp	penditure			DDO wis	e Total (Original	+Reconcila	ntion+IA) :						22,34,915
Suitti	·····	, oj DD	C Wise Cap	· · · · · · · · · · · · · · · · · · ·	_											

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Demand: 42 ADMINISTRATION OF WEIGHTS A	AND MEASURES		
Department: Weights and Measures Department			
Treasury Resubelpara Treasury			
D.D.O.: 4500001 Inspector Of Legal Metrology Nort	th Garo Hills		
Summary of DDO wise expenditure			
3475 00 106 (02) Enforcement	0 (01) Salaries, Sumtuai Allowance	ry Voted-Sixth-Schedule-Garo	14,66,858
3475 00 106 (02) Enforcement	0 02. Wages	Voted-Sixth-Schedule-Garo	4,74,777
3475 00 106 (02) Enforcement	0 (11) Travel Expenses, Conveyance Allowance		68,280
3475 00 106 (02) Enforcement	0 (13) Office Expenses	Voted-Sixth-Schedule-Garo	82,000
3475 00 106 (02) Enforcement	0 14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,43,000
			22,34,915

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	Demai	nd:	42 ADM	INISTR <i>A</i>	TION OF WEIGHT:	S AND MEASU	URES								
		tment :			s Department										
	reasu		Mawkyrwat		5 Department										
- :		•	•		134 1 0 4	XX . XX'11 . X4	1								
).D.O.			spector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Acco	ount: APR/2023												~
			r Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Majo Head		Head	Sub Head		Schme				(State)	3, c		- 7610	(33 F 32 3 3 2)	(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	28	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
						Total Object I	Head 1 :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Hea	d:			1,10,419	0	0	0	1,10,419	1,10,419
						Total Minor H	lead 106 :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Sub Maj	jor Head θ :			1,10,419	0	0	0	1,10,419	1,10,419
						Total Major H	lead 3475:			1,10,419	0	0	0	1,10,419	1,10,419
						Total of Mont	h :			1,10,419	0	0	0	1,10,419	1,10,419
M	onth o	of Acco	ount: MAY/2023												
			r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Head		Head	Head		Schme				(State)	•		- 7610	, ,	(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	25	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
						Total Object I	Head 1:			1,10,419	0	0	0	1,10,419	1,10,419
					02. Wages		Voted-Sixth- Schedule-Khasi	174	Voucher	22,871	0	0	0	22,871	22,871
							Voted-Sixth- Schedule-Khasi	175	Voucher	23,241	0	0	0	23,241	23,241
							Voted-Sixth- Schedule-Khasi	213	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			61,112	0	0	0	61,112	61,112

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Dema	nd :	42 AD	MINISTRA	TION OF WEIGHT:	S AND MEASU	URES								
		Waightag	nd Massura	s Department										
	tment :			s Department										
Treas	ıry	Mawkyrw	at Treasury											
D.D.O	.: 4	1500001	Inspector Le	egal Metrology South	West Hills Ma	wkyrwat								
Month	of Acco	ount: MAY/202	23											
Major Sub	Mino	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head Majo Hea		l Head	Sub Head		Schme				Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
3475 00	106	(02) Enforcement			Total Sub Hea	ıd :			1,71,531	0	0	0	1,71,531	1,71,531
					Total Minor H	lead 106 :			1,71,531	0	0	0	1,71,531	1,71,531
					Total Sub Maj	jor Head θ :			1,71,531	0	0	0	1,71,531	1,71,531
					Total Major H	Iead 3475:			1,71,531	0	0	0	1,71,531	1,71,531
					Total of Montl	h :			1,71,531	0	0	0	1,71,531	1,71,531
Month	of Acco	ount: JUN/2023	3											
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo Hea		l Head	Sub Head		Schme				(State)	ву ББО	8009 ·		(as per SOI)	(A.G.))
3475 00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	203	Voucher	1,10,419	0	0	0	1,10,419	1,10,419
						Voted-Sixth- Schedule-Khasi	293	Voucher	14,660	0	0	0	14,660	14,660
					Total Object H	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 H	Head 2:			37,913	0	0	0	37,913	37,913
					Total Sub Hea	ıd :			1,62,992	0	0	0	1,62,992	1,62,992

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I	Demai	nd:	42 ADM	INISTRA	TION OF WEIGHTS	S AND MEASU	RES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Mawkyrwat	Treasury											
).D.O.		500001 In	spector Le	egal Metrology South	West Hills Ma	wkvrwat								
			unt: JUN/2023	- F											
				~ -						Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head		Ticau	Head		Bennie				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			1,62,992	0	0	0	1,62,992	1,62,992
						Total Sub Maj	or Head θ :			1,62,992	0	0	0	1,62,992	1,62,992
						Total Major H	ead 3475:			1,62,992	0	0	0	1,62,992	1,62,992
						Total of Month	n :			1,62,992	0	0	0	1,62,992	1,62,992
M	onth o	of Acco	unt: JUL/2023												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
neau	Head		neau	Head		Schille				(State)	·		- 7610	•	(A.G.))
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 H	Iead 1 :			1,13,351	0	0	0	1,13,351	1,13,351
					02.111										15.000
					02. Wages		Voted-Sixth- Schedule-Khasi	219	Voucher	15,000	0	0	0	15,000	15,000
					02. Wages		Schedule-Khasi Voted-Sixth-	219 222	Voucher Voucher	15,000 11,850	0	0	0	15,000 11,850	11,850
					02. Wages		Schedule-Khasi			,				•	
						Total Object H	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	222	Voucher	11,850	0	0	0	11,850	11,850
						Total Object H	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	222	Voucher	11,850 11,850	0	0	0	11,850 11,850	11,850 11,850
						Total Object H	Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Lead 2: Voted-Sixth-	222 225	Voucher Voucher	11,850 11,850 38,700	0 0	0 0	0 0	11,850 11,850 38,700	11,850 11,850 38,700

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]	Demai	nd:	42 AD	MINISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	RES								
I	epart	ment	: Weights a	and Measure	s Department										
1	'reasu	ry	Mawkyrw	at Treasury											
i	.D.O.	:	4500001	Inspector Le	egal Metrology South	West Hills Ma	wkyrwat								
			ount: JUL/2023												
			or Sub		Object Head	Categorised	Plan/Non-Plan	TV No	Temo	Gross	Deduction	Deduction A	Amount	Net Amount	Gross
			d Head	Sub	Object Head	Schme	r iaii/Noii-r iaii	1. 7. 110.	Туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
licau	Head		i iida	Head		Semine				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	d :			1,73,051	0	0	0	1,73,051	1,73,051
						Total Minor H	lead 106 :			1,73,051	0	0	0	1,73,051	1,73,051
						Total Sub Maj	or Head θ :			1,73,051	0	0	0	1,73,051	1,73,051
						Total Major H	lead 3475:			1,73,051	0	0	0	1,73,051	1,73,051
						Total of Montl	h :			1,73,051	0	0	0	1,73,051	1,73,051
M	onth (of Acc	ount: AUG/202	3											
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head	•		d Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
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 H	Iead 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 H	Iead 2:			39,490	0	0	0	39,490	39,490
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	436	Voucher	4,600	0	0	0	4,600	4,600
					Allowances		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 H	Iead 11:			11,520	0	0	0	11,520	11,520
1	1	1	1												

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I	Deman	nd:	42 ADM	INISTR <i>A</i>	ATION OF WEIGHT:	S AND MEASU	RES								
D	eparti	ment :	Weights and	Measure	s Department										
Т	reasu	ry	Mawkyrwat '	Treasury											
Ď	.D.O.	: 45	500001 Ins	pector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Accou	int: AUG/2023												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00	106 (0	02) Enforcement			Total Sub Hea	d :			1,67,777	0	0	0	1,67,777	1,67,777
						Total Minor H	lead 106 :			1,67,777	0	0	0	1,67,777	1,67,777
						Total Sub Maj	or Head θ :			1,67,777	0	0	0	1,67,777	1,67,777
						Total Major H	lead 3475:			1,67,777	0	0	0	1,67,777	1,67,777
						Total of Montl	h :			1,67,777	0	0	0	1,67,777	1,67,777
M	onth o	of Accou	int: SEP/2023												
		Minor		Sub Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	r Head	неац	Head		Schme				(State)	•		- 7610	,	(A.G.))
3475	00	106 (0	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 H	Iead <i>1 :</i>			1,16,767	0	0	0	1,16,767	1,16,767
					02. Wages		Voted-Sixth- Schedule-Khasi	215	Voucher	38,305	0	0	0	38,305	38,305
						Total Object H	Iead 2:			38,305	0	0	0	38,305	38,305
						Total Sub Hea	d :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Minor H	lead 106 :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Sub Maj	or Head θ :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Major H	lead 3475:			1,55,072	0	0	0	1,55,072	1,55,072
										1,55,072					

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I)emai	ıd:	42 A	DMINISTRA	TION OF WEIGHT	S AND MEASU	RES								
D	epart	ment :	Weights	and Measures	s Department										
Т	reasu	ry	Mawkyr	wat Treasury											
Ď	.D.O.	: 45	600001	Inspector Le	egal Metrology South	West Hills May	wkyrwat								
M	onth c	of Accou	int: SEP/202	23											
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
		r Head		Sub	Object Head	Schme	Tian/Non-Tian	1.7.110.	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Month	1:				0	0	0	1,55,072	1,55,072
Mo	onth (of Accou	int: OCT/20	23											
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•	r Head	Head	Sub	•	Schme				Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (0	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 H	[ead 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 H	lead 2:			38,305	0	0	0	38,305	38,305
						Total Sub Head	d :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Minor H	ead 106 :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Sub Majo	or Head θ :			1,55,072	0	0	0	1,55,072	1,55,072
						Total Major H	ead 3475:			1,55,072	0	0	0	1,55,072	1,55,072
						Total of Month	ı :			1,55,072	0	0	0	1,55,072	1,55,072
Me	onth (of Accou	int: NOV/20)23											
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
	•	r Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))

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T	Demar	nd ·	42 ADI	MINISTR A	ATION OF WEIGHT:	S AND MEASU	RES								
						S AND MLASO	TKLS								
D	epart	ment :	Weights ar	nd Measure	s Department										
T	'reasu	ry	Mawkyrwa	at Treasury											
Ď	D.O.	: 450	00001 I	Inspector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Accou	nt: NOV/2023	3											
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009 -	7610		(A.G.)
3475	00	106 (0	22) 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 H	Iead <i>1 :</i>			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 H	Iead 2 :			38,305	0	0	0	38,305	38,305
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	317	Voucher	1,220	0	0	0	1,220	1,220
					Allowances		Voted-Sixth- Schedule-Khasi	318	Voucher	1,680	0	0	0	1,680	1,680
						Total Object H	Iead 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 H	Iead 13 :			8,143	0	0	0	8,143	8,143
						Total Sub Hea	d :			1,66,115	0	0	0	1,66,115	1,66,115
						Total Minor H	lead 106 :			1,66,115	0	0	0	1,66,115	1,66,115
						Total Sub Maj	or Head θ :			1,66,115	0	0	0	1,66,115	1,66,115
						Total Major H	lead 3475:			1,66,115	0	0	0	1,66,115	1,66,115
						Total of Montl	h :			1,66,115	0	0	0	1,66,115	1,66,115
			nt: DEC/2023								Deduction	Deduction An	nount		
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре		by DDO	(as per A.G. A			

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I	Demai	nd:	42 ADM	MINISTRA	TION OF WEIGHT:	S AND MEASU	JRES								
D	D epart	ment:	Weights and	d Measure	s Department										
Т	reasu	ry	Mawkyrwat	t Treasury											
i).D.O.	: 45	00001 Ir	nspector Le	egal Metrology South	West Hills Ma	wkyrwat								
M	onth c	of Accou	nt: DEC/2023												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Scimic				(State)		8009 -	7610		(A.G.))
3475	00	106 (0	(2) 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 H	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 H	Head 2:			77,432	0	0	0	77,432	77,432
						Total Sub Hea	d :			3,14,566	0	0	0	3,14,566	3,14,566
						Total Minor H	lead 106 :			3,14,566	0	0	0	3,14,566	3,14,566
						Total Sub Maj	jor Head θ :			3,14,566	0	0	0	3,14,566	3,14,566
						Total Major H	lead 3475:			3,14,566	0	0	0	3,14,566	3,14,566
						Total of Montl	h :			3,14,566	0	0	0	3,14,566	3,14,566
M	onth o	of Accou	nt: JAN/2024												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction At (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009 -	7610		(A.G.))
3475	00	106 (0	(2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	140	Voucher	13,608	0	0	0	13,608	13,608
						Total Object H	Iead 1 :			13,608	0	0	0	13,608	13,608

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D	eman	id:	42 ADM	INISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
D	epartı	ment :	Weights and	Measure	s Department										
T	reasu	ry	Mawkyrwat	Treasury											
i.	.D.O.	• 4	-500001 Ins	spector Le	egal Metrology South	west Hills Ma	wkvrwat								
				pector Et											
			unt: JAN/2024							Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	· •	(A.G.))
3475	00	106	(02) Enforcement			Total Sub Hea	ıd :			13,608	0	0	0	13,608	13,608
						Total Minor H	lead 106 :			13,608	0	0	0	13,608	13,608
						Total Sub Maj	jor Head θ :			13,608	0	0	0	13,608	13,608
						Total Major H	Iead 3475:			13,608	0	0	0	13,608	13,608
						Total of Mont	h :			13,608	0	0	0	13,608	13,608
Mo	onth o	f Acco	ount: FEB/2024												
Major	Sub	Minor	r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
			Head	Sub		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G})}{8009}$	7610	(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- /010		(113.7)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	96	Voucher	1,20,835	0	0	0	1,20,835	1,20,835
						Total Object H	Head 1 :			1,20,835	0	0	0	1,20,835	1,20,835
					02. Wages		Voted-Sixth- Schedule-Khasi	164	Voucher	39,522	0	0	0	39,522	39,522
						Total Object H	Head 2:			39,522	0	0	0	39,522	39,522
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	163	Voucher	5,664	0	0	0	5,664	5,664
							Voted-Sixth- Schedule-Khasi	165	Voucher	1,000	0	0	0	1,000	1,000
1			i e												
						Total Object I	Head 13 :			6,664	0	0	0	6,664	6,664

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1)emai	٠d٠	42 ADM	INISTR A	ATION OF WEIGHTS	S AND MEASI	IRFS								
Γ	epart	ment :	Weights and	l Measure	s Department										
Т	'reasu	ry	Mawkyrwat	Treasury											
i	.D.O.	: 4	4500001 In	spector L	egal Metrology South	West Hills Ma	ıwkyrwat								
M	onth o	of Acco	ount: FEB/2024												
			r Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
_			Head	Sub	Object Head	Schme		1.11.110.	Турс	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	Head	l		Head						(State)		8009 -	7610		(A.G.))
3475	00	106				Total Minor H	Iead 106 :			1,67,021	0	0	0	1,67,021	1,67,021
						Total Sub Maj	jor Head θ :			1,67,021	0	0	0	1,67,021	1,67,021
						Total Major H	Iead 3475:			1,67,021	0	0	0	1,67,021	1,67,021
						Total of Montl	h :			1,67,021	0	0	0	1,67,021	1,67,021
M	onth o	of Acco	ount: MAR/2024												
			r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
	Majo	r Head		Sub	Object Head (01) Salaries, Sumtuary Allowance		Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount		(as per A.G.	A&E)		Amount
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary		Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 2	7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-			Amount (State) 1,20,835	by DDO 0	(as per A.G. A. 8009 -	7610 0	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Khasi Head 1:	93	Voucher	Amount (State) 1,20,835 1,20,835	0 0	(as per A.G. A. 8009 - 0	7610 0	(as per SOP) 1,20,835 1,20,835	Amount (A.G.)) 1,20,835 1,20,835
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	93	Voucher Voucher	Amount (State) 1,20,835 1,20,835 37,512	0 0 0	(as per A.G. 2 8009 - 0 0	7610 0 0	(as per SOP) 1,20,835 1,20,835 37,512	Amount (A.G.)) 1,20,835 1,20,835 37,512
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object F	Voted-Sixth- Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	93	Voucher Voucher	Amount (State) 1,20,835 1,20,835 37,512 15,000	0 0 0 0	0 0 0 0	7610 0 0 0 0	(as per SOP) 1,20,835 1,20,835 37,512 15,000	Amount (A.G.)) 1,20,835 1,20,835 37,512 15,000
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (11) Travel Expenses,	Schme Total Object F	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-	93 239 897	Voucher Voucher Voucher	Amount (State) 1,20,835 1,20,835 37,512 15,000 52,512	0 0 0 0 0	(as per A.G. 2 8009 -	7610 0 0 0 0	(as per SOP) 1,20,835 1,20,835 37,512 15,000 52,512	Amount (A.G.)) 1,20,835 1,20,835 37,512 15,000 52,512
Head	Majo Head	r Head	Head	Sub Head	(01) Salaries, Sumtuary Allowance 02. Wages (11) Travel Expenses, Conveyance Allowances	Schme Total Object F	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 2: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi	93 239 897 240	Voucher Voucher Voucher	Amount (State) 1,20,835 1,20,835 37,512 15,000 52,512 3,220	0 0 0 0 0	(as per A.G. 2 8009 -	7610 0 0 0 0 0 0 0	(as per SOP) 1,20,835 1,20,835 37,512 15,000 52,512 3,220	Amount (A.G.)) 1,20,835 1,20,835 37,512 15,000 52,512 3,220

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Demand: 42 ADMINISTRATION OF WEIGHT	'S AND MEASURES				
Department: Weights and Measures Department					
Treasury Mawkyrwat Treasury					
D.D.O.: 4500001 Inspector Legal Metrology Sout	h West Hills Mawkyrwat				
Month of Account: MAR/2024	<u> </u>				
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head		(State)	8009 - 7610		(A.G.))
3475 00 106 (02) Enforcement 0 (13) Office Expenses	Total Object Head 13:	25,193 0	0 0	25,193	25,193
	Total Sub Head:	2,04,880 0	0 0	2,04,880	2,04,880
	Total Minor Head 106:	2,04,880 0	0 0	2,04,880	2,04,880
	Total Sub Major Head θ :	2,04,880 0	0 0	2,04,880	2,04,880
	Total Major Head 3475:	2,04,880 0	0 0	2,04,880	2,04,880
	Total of Month:	2,04,880 0	0 0	2,04,880	2,04,880
	Total of DDO 4500001:	19,62,104 0	0 0	19,62,104	19,62,104
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA) :				19,62,104
3475 00 106 (02) Enforcement	0 (01) Salaries, Sumtuary Voted-Sixth-Scho Allowance	edule-Khasi			14,18,748
3475 00 106 (02) Enforcement	0 02. Wages Voted-Sixth-Scho	edule-Khasi			4,61,596
3475 00 106 (02) Enforcement	0 (11) Travel Expenses, Voted-Sixth-Scho Conveyance Allowances	edule-Khasi			20,760
3475 00 106 (02) Enforcement	0 (13) Office Expenses Voted-Sixth-Scho	edule-Khasi			61,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Mawkyrwat Treasury
D.D.O. : 4500	Inspector Legal Metrology South West Hills Mawkyrwat
Summary of DDO	wise expenditure
	19,62,104