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

Up to Accounting Month June of Financial Year 2024-2025

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Dem	and:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	RES								
Depa	rtmer	nt: Weights and	Measure	es Department										
Treas	sury	Shillong (No	orth) Trea	asury										
: D.D.0	0.:	4500001 Co	ontroller (Of Legal Metrology										
Month	h of A	ccount: APR/2024												
		nor Sub ead 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		au IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.)
3475 00	001	(01) Payment Due To	0	14.Rents,Rates And		General-Voted	920	Voucher	9,149	0	0	0	9,149	9,149
		Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	ead 14:			9,149	0	0	0	9,149	9,149
		(Bsnl)			Total Sub Head	d :			9,149	0	0	0	9,149	9,149
					Total Minor Ho	ead 1:			9,149	0	0	0	9,149	9,149
	106	\ '	0	(01) Salaries, Sumtuary		General-Voted	188	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567
		Organisation		Allowance		General-Voted	192	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650
						General-Voted	388	Voucher	15,752	0	0	0	15,752	15,752
						General-Voted	390	Voucher	36,320	0	0	0	36,320	36,320
					Total Object H	ead 1:			10,96,289	2,000	78,620	11,000	10,04,669	10,94,289
				02. Wages		General-Voted	761	Voucher	36,180	0	0	0	36,180	36,180
					Total Object H	lead 2 :			36,180	0	0	0	36,180	36,180
					Total Sub Head	d:			11,32,469	2,000	78,620	11,000	10,40,849	11,30,469
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	120	Voucher	59,644	0	8,055	0	51,589	59,644
						General-Voted	196	Voucher	85,634	0	2,960	2,200	80,474	85,634
						General-Voted	391	Voucher	4,184	0	0	0	4,184	4,184
						Voted-Sixth- Schedule-Khasi	569	Voucher	2,944	0	0	0	2,944	2,944
					Total Object H	ead 1:			1,52,406	0	11,015	2,200	1,39,191	1,52,400
					Total Sub Head	d :			1,52,406	0	11,015	2,200	1,39,191	1,52,406
		(03) Publicity For Metri System Of Weights &	c 0	(01) Salaries, Sumtuary Allowance		General-Voted	190	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470

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Up to Accounting Month June of Financial Year 2024-2025

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	Dema	nd :	42 ADMIN	NISTR <i>A</i>	TION OF WEIGHT:	S AND MEASU	RES								
1	Depart	ment	: Weights and N	/leasure	s Department										
7	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	:	4500001 Con	troller (Of Legal Metrology										
M	onth o	of Acc	ount: APR/2024												
			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
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	197	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
			System Of Weights & Measures		Allowance		General-Voted	387	Voucher	6,320	0	0	0	6,320	6,320
							General-Voted	393	Voucher	6,264	0	0	0	6,264	6,264
						Total Object H	Iead 1 :			2,61,768	0	20,520	0	2,41,248	2,61,768
						Total Sub Hea	d :			2,61,768	0	20,520	0	2,41,248	2,61,768
						Total Minor H	lead 106 :			15,46,643	2,000	1,10,155	13,200	14,21,288	15,44,643
						Total Sub Maj	or Head θ :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
						Total Major H	lead 3475:			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
						Total of Month	n :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792
M	onth o	of Acc	ount: MAY/2024												
			r Sub l 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
licac	Head		· IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	001	(/ /	0	14.Rents,Rates And		General-Voted	1911	Voucher	5,936	0	0	0	5,936	5,936
			Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object H	Iead 14 :			5,936	0	0	0	5,936	5,936
			(Bsnl)			Total Sub Hea				5,936	0	0	0	5,936	5,936
						Total Minor H	[ead 1:			5,936	0	0	0	5,936	5,936
		106	(-)	0	(01) Salaries, Sumtuary		General-Voted	89	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567
			Organisation		Allowance		General-Voted	91	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650
			•		•										

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

Up to Accounting Month June of Financial Year 2024-2025

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Dei	mar	nd :	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASURES									
Dep	part	ment :	Weights and	Measure	es Department										
Tre	easu	ry	Shillong (No.	rth) Trea	ısury										
	0.0.	:	4500001 Co	ntroller (Of Legal Metrology										
			ount: MAY/2024												
Major S Head M	Sub	Mino	r Sub	Sub Sub	Object Head	Categorised Plan/	Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	lead			Head						(State)		8009	- 7610		(A.G.)
3475 0	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object Head	1:			10,44,217	2,000	78,620	11,000	9,52,597	10,42,217
					02. Wages	Genera	l-Voted	105	Voucher	15,000	0	0	0	15,000	15,000
						Genera	l-Voted	106	Voucher	61,890	0	0	0	61,890	61,890
						Total Object Head	2:			76,890	0	0	0	76,890	76,890
					06.Medical Treatment	Genera	l-Voted	1912	Voucher	93,870	0	0	0	93,870	93,870
						Total Object Head	<i>6</i> :			93,870	0	0	0	93,870	93,870
					(13) Office Expenses		ıl-Voted	1976	Voucher	6,539	0	0	0	6,539	6,539
						Genera	l-Voted	2336	Voucher	10,730	0	0	0	10,730	10,730
						Genera	l-Voted	2470	Voucher	25,668	0	0	0	25,668	25,668
						Genera	l-Voted	2472	Voucher	5,700	0	0	0	5,700	5,700
						Genera	l-Voted	2474	Voucher	5,999	0	0	0	5,999	5,999
						Genera	l-Voted	2477	Voucher	3,926	0	0	0	3,926	3,926
						Genera	l-Voted	2480	Voucher	15,566	0	0	0	15,566	15,566
						Total Object Head	13:			74,128	0	0	0	74,128	74,128
						Total Sub Head:				12,89,105	2,000	78,620	11,000	11,97,485	12,87,105
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted- Schedu	Sixth- lle-Khasi	804	Voucher	59,644	0	8,055	0	51,589	59,644
						Genera	l-Voted	99	Voucher	85,634	0	2,960	2,200	80,474	85,634
						Total Object Head	1:			1,45,278	0	11,015	2,200	1,32,063	1,45,278
					02. Wages	Genera	l-Voted	104	Voucher	42,600	0	0	0	42,600	42,600
						Total Object Head	2:			42,600	0	0	0	42,600	42,600

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Up to Accounting Month June of Financial Year 2024-2025

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Run Date:

<u>op to A</u>	ccount	ing Month June of 1	mancia	11 1 ear 2024-2025							Kun Date	: •	23/07/2024	•
Demai	nd :	42 ADMII	NISTRA	TION OF WEIGHT	S AND MEASU	JRES								
Depart	ment :	Weights and I	Measure	s Department										
Treasu	ry	Shillong (Nor	th) Trea	sury										
D.D.O.	:	4500001 Cor	troller (Of Legal Metrology										
Month o	f Acco	ount: MAY/2024												
Major Sub Head Majo			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		110111	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	106	(02) Enforcement			Total Sub Hea	ad:			1,87,878	0	11,015	2,200	1,74,663	1,87,878
		(03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	87	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
		System Of Weights & Measures		Allowance		General-Voted	95	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
					Total Object I	Head 1:			2,49,184	0	20,520	0	2,28,664	2,49,184
					Total Sub Hea	ad:			2,49,184	0	20,520	0	2,28,664	2,49,184
					Total Minor H	Head 106:			17,26,167	2,000	1,10,155	13,200	16,00,812	17,24,167
					Total Sub Ma	jor Head θ :			17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
					Total Major H	Head 3475:			17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
					Total of Mont	h :			17,32,103	2,000	1,10,155	13,200	16,06,748	17,30,103
Month o	f Acco	ount: JUN/2024												
Major Sub Head Majo			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 Major		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
3475 00		(01) Payment Due To	0	14.Rents,Rates And		General-Voted	1707	Voucher	6,945	0	0	0	6,945	6,945
		Me.Pdcl/Municipal Board/Telephone Bill		Taxes	Total Object I	Head 14 :			6,945	0	0	0	6,945	6,945
		(Bsnl)			Total Sub Hea	ad :			6,945	0	0	0	6,945	6,945
					Total Minor H				6,945	0	0	0	6,945	6,945
	106	(01) Administrative	0	(01) Salaries, Sumtuary		General-Voted	2060	Voucher	27,810	0	0	0	27,810	27,810
		Organisation		Allowance		General-Voted	453	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567

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Up to Accounting Month June of Financial Year 2024-2025

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	Demai	nd:	42 ADM	IINISTR <i>A</i>	ATION OF WEIGHT	S AND MEASUR	ES								
1	Denart	ment :	Weights and	l Measure	es Department										
	Treasu		Shillong (No	orth) Trea	isury										
j	D.D.O.	:	4500001 Co	ontroller (Of Legal Metrology										
N	onth o	of Acco	ount: JUN/2024												
			r Sub l 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						(State)		8009	- 7610		(A.G.))
3475	00	106	(01) Administrative	0	(01) Salaries, Sumtuary	(General-Voted	457	Voucher	7,43,650	2,000	67,310	11,000	6,63,340	7,41,650
			Organisation		Allowance	Total Object He	ad 1:			10,72,027	2,000	77,310	11,000	9,81,717	10,70,027
					02. Wages	(General-Voted	458	Voucher	63,953	0	0	0	63,953	63,953
						(General-Voted	460	Voucher	15,000	0	0	0	15,000	15,000
						Total Object He	ad 2:			78,953	0	0	0	78,953	78,953
					(13) Office Expenses	(General-Voted	1344	Voucher	4,818	0	0	0	4,818	4,818
						(General-Voted	1345	Voucher	4,740	0	0	0	4,740	4,740
						(General-Voted	2479	Voucher	10,640	0	0	0	10,640	10,640
						(General-Voted	2480	Voucher	10,207	0	0	0	10,207	10,207
						(General-Voted	2792	Voucher	20,584	0	0	0	20,584	20,584
						Total Object He	ad 13 :			50,989	0	0	0	50,989	50,989
						Total Sub Head	:			12,01,969	2,000	77,310	11,000	11,11,659	11,99,969
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1068	Voucher	59,644	0	8,055	0	51,589	59,644
						(General-Voted	456	Voucher	85,634	0	4,000	2,200	79,434	85,634
						Total Object He	ad 1:			1,45,278	0	12,055	2,200	1,31,023	1,45,278
					02. Wages	(General-Voted	459	Voucher	44,020	0	0	0	44,020	44,020
						Total Object He	ad 2:			44,020	0	0	0	44,020	44,020
					(13) Office Expenses	-	General-Voted	1666	Voucher	1,37,336	0	0	0	1,37,336	1,37,336
						Total Object He	ad 13 :			1,37,336	0	0	0	1,37,336	1,37,336
						Total Sub Head	:			3,26,634	0	12,055	2,200	3,12,379	3,26,634

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Run Date:

Т	Demar	nd •	42 ADMIN	TCTD /	ATION OF WEIGHT	S AND MEAS	LIBES								
						S AND MICAS	OUKLO								
D	epart	ment :	Weights and M	Ieasure	s Department										
T	reasu	ry	Shillong (North	h) Trea	sury										
Ď	.D.O.	:	4500001 Cont	roller (Of Legal Metrology										
M	onth o	f Accou	int: JUN/2024												
		Minor r 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		03) Publicity For Metric	0	(01) Salaries, Sumtuary		General-Voted	454	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470
			System Of Weights & Measures		Allowance		General-Voted	455	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714
						Total Object	Head 1:			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Sub Ho	ead :			2,49,184	0	20,520	0	2,28,664	2,49,184
						Total Minor	Head 106:			17,77,787	2,000	1,09,885	13,200	16,52,702	17,75,787
						Total Sub M	ajor Head θ :			17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
						Total Major	Head 3475:			17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
						Total of Mon	nth :			17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732
						Total of DDC	<i>4500001</i> :			50,72,627	6,000	3,30,195	39,600	46,96,832	50,66,627
Rec	conci	liation	Portion												
In	ternal	Adjusti	nent of A.G. Office:												
						DDO w	rise Total (Original -	+Reconcil	ation+IA) :						50,66,627
Sum	mary	of DD	O wise expenditure	<u>2</u>											
347	5 00	1	(01) Payment Due Board/Telephone				4.Rents,Rates And	Gene	ral-Voted						22,030
347	5 00	106	(01) Administrativ			0 (0	01) Salaries, Sumtua Illowance	ry Gene	ral-Voted						32,06,533
347	5 00	106	(01) Administrativ	e Org	anisation	0 02	2. Wages	Gene	ral-Voted						1,92,023

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND ME	EASURES		
Departme	nt: Weights and Measures Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	4500001 Controller Of Legal Metrology				
Summary of	DDO wise expenditure				
3475 00	106 (01) Administrative Organisation	0	06.Medical Treatment	General-Voted	93,870
3475 00	106 (01) Administrative Organisation	0	(13) Office Expenses	General-Voted	1,25,117
3475 00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,61,086
3475 00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,81,876
3475 00	106 (02) Enforcement	0	02. Wages	General-Voted	86,620
3475 00	106 (02) Enforcement	0	(13) Office Expenses	General-Voted	1,37,336
3475 00	106 (03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	7,60,136
					50,66,627

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Department : Treasury D.D.O. : Month of Acco	Shillong (Nor 4500002 Insp ount: APR/2024 r Sub	th) Trea	s Department sury f Legal Metrology S	Shillong									
D.D.O. : Month of Acco	4500002 Insp ount: APR/2024 r Sub	ector O		Shillong									
Month of Acco	ount: APR/2024		f Legal Metrology S	Shillong									
	r Sub												
Major Sub Minor		~ .											
Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		, c				(State)		8009	- 7610		(A.G.))
	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	121	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
	Metrology, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	123	Voucher	21,616	0	0	0	21,616	21,616
				Total Object H	Head 1:			4,60,154	4,000	16,100	8,800	4,31,254	4,56,154
			02. Wages		Voted-Sixth- Schedule-Khasi	798	Voucher	12,060	0	0	0	12,060	12,060
				Total Object H	Iead 2 :			12,060	0	0	0	12,060	12,060
				Total Sub Hea	d :			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
				Total Minor H	lead 106 :			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
				Total Sub Maj	jor Head θ :			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
				Total Major H	lead 3475:			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
				Total of Montl	h :			4,72,214	4,000	16,100	8,800	4,43,314	4,68,214
Month of Acco	ount: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
3475 00 106	(02) Enforcement	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2343	Voucher	8,050	0	0	0	8,050	8,050
				Total Object H	Iead 13:			8,050	0	0	0	8,050	8,050
				Total Sub Hea	d :			8,050	0	0	0	8,050	8,050

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Γ)emar	nd:	42 ADMIN	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
D	epart	ment :	Weights and M	1easure	s Department										
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	.D.O.	:	4500002 Insp	ector O	f Legal Metrology	Shillong									
Mo	onth o	of Accou	nt: MAY/2024												
		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 Amoun
	Head			Head		,				(State)		8009	- 7610		(A.G.)
3475	00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	802	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
			Metrology, Shillong, East Thasi Hills District			Total Object	Head 1:			4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
					02. Wages		Voted-Sixth- Schedule-Khasi	1532	Voucher	12,060	0	0	0	12,060	12,060
						Total Object 1	Head 2:			12,060	0	0	0	12,060	12,060
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	2588	Voucher	1,534	0	0	0	1,534	1,534
							Voted-Sixth- Schedule-Khasi	2590	Voucher	1,062	0	0	0	1,062	1,062
						Total Object 1	Head 13:			2,596	0	0	0	2,596	2,590
					14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2534	Voucher	1,179	0	0	0	1,179	1,179
						Total Object 1	Head 14 :			1,179	0	0	0	1,179	1,179
						Total Sub Hea	ad:			4,54,373	4,000	16,100	8,800	4,25,473	4,50,373
						Total Minor I	Head 106:			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
						Total Sub Ma	jor Head θ :			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
						Total Major I	Head 3475:			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
						Total of Mont	ch:			4,62,423	4,000	16,100	8,800	4,33,523	4,58,423
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			

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

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Run Date:

Dem	and:	42 ADMI	NISTRA	TION OF WEIGH	ΓS AND MEASU	RES								
Depa	rtment :	Weights and	Measures	Department										
Trea	sury	Shillong (No	rth) Treas	ury										
D.D.	0.:	4500002 Ins	pector Of	Legal Metrology	Shillong									
Montl	h of Acco	unt: JUN/2024												
	ıb Minor jor Head		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
Не	•		Head		2				(State)		8009	- 7610		(A.G.)
3475 00		(09) Office Of The Inspector Of Legal		01. Salaries		Voted-Sixth- Schedule-Khasi	1069	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538
		Metrology, Shillong, Eas Khasi Hills District	st			Voted-Sixth- Schedule-Khasi	1941	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth- Schedule-Khasi	1955	Voucher	36,860	0	0	0	36,860	36,860
						Voted-Sixth- Schedule-Khasi	2440	Voucher	36,260	0	0	0	36,260	36,260
						Voted-Sixth- Schedule-Khasi	2445	Voucher	68,808	0	4,260	0	64,548	68,808
						Voted-Sixth- Schedule-Khasi	2446	Voucher	1,38,816	0	8,280	0	1,30,536	1,38,810
						Voted-Sixth- Schedule-Khasi	2617	Voucher	68,808	0	4,260	0	64,548	68,808
					Total Object H	lead 1 :			8,24,350	4,000	32,900	8,800	7,78,650	8,20,350
				02. Wages		Voted-Sixth- Schedule-Khasi	1440	Voucher	12,462	0	0	0	12,462	12,462
					Total Object H	lead 2 :			12,462	0	0	0	12,462	12,462
				13. Office Expenses		Voted-Sixth- Schedule-Khasi	1805	Voucher	10,900	0	0	0	10,900	10,900
					Total Object H	lead 13 :			10,900	0	0	0	10,900	10,900
					Total Sub Hea	d :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
					Total Minor H	ead 106:			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
					Total Sub Maj	or Head 0:			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
					Total Major H	ead 3475:			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712

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

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Demand:	42 ADMINISTR	RATION OF WEIGHTS	AND MEASU	JRES							
Department :	Weights and Measur	res Department									
Treasury	Shillong (North) Tre	easury									
D.D.O. :	4500002 Inspector	Of Legal Metrology Shil	llong								
Month of Account	: JUN/2024										
Major Sub Minor S Head Major Head H		•	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		Semme			(State)		8009	- 7610		(A.G.))
		Т	otal of Mont	h :		8,47,712	4,000	32,900	8,800	8,02,012	8,43,712
		Т	otal of DDO	<i>4500002</i> :		17,82,349	12,000	65,100	26,400	16,78,849	17,70,349
Reconciliation P	ortion										
Internal Adjustmen	ut of A.G. Office:										
			DDO wis	se Total (Original	+Reconcilation+IA):						17,70,349
Summary of DDO	wise expenditure_										
3475 00 106 (0	(2) Enforcement		0 (13	3) Office Expenses	Voted-Sixth-Sche	dule-Khasi					8,050
	09) Office Of The Insp Ietrology, Shillong, Ea	ector Of Legal ast Khasi Hills District	0 01.	Salaries	Voted-Sixth-Sche	dule-Khasi					17,11,042
	09) Office Of The Insp Ietrology, Shillong, Ea	ector Of Legal ast Khasi Hills District	0 02.	Wages	Voted-Sixth-Sche	dule-Khasi					36,582
	09) Office Of The Insp Ietrology, Shillong, Ea	ector Of Legal ast Khasi Hills District	0 13.	Office Expenses	Voted-Sixth-Sche	dule-Khasi					13,496
	09) Office Of The Insp Ietrology, Shillong, Ea	ector Of Legal ast Khasi Hills District		Rents,Rates And xes	Voted-Sixth-Sche	dule-Khasi					1,179
											17,70,349

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Run Date:

23/07/2024

Weights and M	Measures h) Treas t. Contro	Department	HTS AND MEASU	JRES								
Shillong (Nort 4500003 Asst unt: APR/2024 Sub	h) Treas t. Contro	ury	logy									
4500003 Asst unt: APR/2024 Sub	t. Contro	•	logy									
unt: APR/2024 Sub		oler Legal Metro	logy									
Sub	Cook											
	Cb											
	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		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1147	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	21	Voucher	1,53,415	0	22,000	2,200	1,29,215	1,53,415
Khasi Hills District				Voted-Sixth- Schedule-Khasi	24	Voucher	57,116	0	0	0	57,116	57,116
				Voted-Sixth- Schedule-Khasi	568	Voucher	5,944	0	0	0	5,944	5,944
				Voted-Sixth- Schedule-Khasi	570	Voucher	9,752	0	0	0	9,752	9,752
			Total Object F	Head 1:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
			Total Sub Hea	ıd:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
			Total Minor H	Iead 106:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
			Total Sub Maj	jor Head θ :			3,41,976	0	29,500	2,200	3,10,276	3,41,976
			Total Major H	lead 3475:			3,41,976	0	29,500	2,200	3,10,276	3,41,976
			Total of Mont	h :			3,41,976	0	29,500	2,200	3,10,276	3,41,976
unt: MAY/2024												
		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
	Head						(State)		8009	- 7610		(A.G.))
Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Khasi	801	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
				Voted-Sixth-	805	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531
	Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District unt: MAY/2024 Sub Head (07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	unt: MAY/2024 Sub Head Sub Head (07) Office Of The O Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District Sub Head O Assistant Controller Of Legal Metrology Eastern	unt: MAY/2024 Sub Sub Object Head Sub Head (07) Office Of The OSsistant Controller Of Legal Metrology Eastern Zone, Shillong, East (07) Office Of The OSsistant Controller Of Legal Metrology Eastern Zone, Shillong, East	O(7) Office Of The OAssistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District Total Object Had Total Minor For Total Major For Total of Monticunt: MAY/2024 Sub Sub Object Head Schme Whead Corporation of Categorised Schme O(07) Office Of The OAssistant Controller Of Legal Metrology Eastern Zone, Shillong, East	One of the Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	O(7) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District O1. Salaries Voted-Sixth-Schedule-Khasi Vote	O7) Office Of The	One of the One of the One of the One of the One of the	On Office Of The On Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Risasi Hills District On Schedule-Khasi Voted-Sixth Sche	One of the control	Or Office Of The Assistant Controller Of Legal Metrology Eastern Con	OFFICE OF The Assistant Controller Of Legal Metrology Eastern Contro

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Run Date:

Γ)emar	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	URES								
D	epart	ment :	: Weights and M	Measure	es Department										
Т	reasu	ry	Shillong (Nort	th) Trea	sury										
Ď	.D.O.	:	4500003 Assi	tt. Cont	roler Legal Metrol	logy									
Mo	onth o	of Acco	ount: MAY/2024												
Head	Majo	r Head	r Sub l 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	(,	0	01. Salaries	Total Object I	Head 1 :			3,26,280	0	29,500	2,200	2,94,580	3,26,280
			Assistant Controller Of Legal Metrology Eastern		02. Wages		Voted-Sixth- Schedule-Khasi	1529	Voucher	13,650	0	0	0	13,650	13,650
			Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1530	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Khasi	1531	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2 :			37,770	0	0	0	37,770	37,770
						Total Sub Hea	ıd:			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total Minor H	Iead 106 :			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total Sub Ma	jor Head θ :			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total Major H	Iead 3475:			3,64,050	0	29,500	2,200	3,32,350	3,64,050
						Total of Mont	h :			3,64,050	0	29,500	2,200	3,32,350	3,64,050
Mo	onth o	of Acco	ount: JUN/2024												
			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-Khasi	1067	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749
			Legal Metrology Eastern Zone, Shillong, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	1070	Voucher	2,10,531	0	22,000	2,200	1,86,331	2,10,531
			Kiiasi IIIIIs District			Total Object I	Head 1:			3,26,280	0	29,500	2,200	2,94,580	3,26,280

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]	Demar	nd:	42 ADMIN	NISTRA	ATION OF WEIGH	ITS AND MEASU	JRES								
Γ	epart	ment:	Weights and M	/leasure	s Department										
Т	reasu	ry	Shillong (Nort	h) Trea	sury										
İ	D.O.	:	4500003 Asst	t. Cont	coler Legal Metrol	ogy									
M	onth o	of Accou	int: JUN/2024												
		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
licau	Head		Head	Head		Schnie				(State)		8009	- 7610		(A.G.))
3475	00		07) Office Of The Assistant Controller Of	0	02. Wages		Voted-Sixth- Schedule-Khasi	1071	Voucher	14,105	0	0	0	14,105	14,105
		z	egal Metrology Eastern Zone, Shillong, East				Voted-Sixth- Schedule-Khasi	1072	Voucher	12,462	0	0	0	12,462	12,462
		K	Khasi Hills District				Voted-Sixth- Schedule-Khasi	1073	Voucher	12,462	0	0	0	12,462	12,462
						Total Object I	Head 2 :			39,029	0	0	0	39,029	39,029
						Total Sub Hea	id:			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total Minor H	lead 106 :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total Sub Maj	jor Head θ :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total Major H	lead 3475:			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total of Mont	h :			3,65,309	0	29,500	2,200	3,33,609	3,65,309
						Total of DDO	<i>4500003</i> :			10,71,335	0	88,500	6,600	9,76,235	10,71,335
			Portion												
In	ternal	Adjustn	nent of A.G. Office:												
Sum	mary	of DD	O wise expenditur	<u>e</u>		DDO wis	e Total (Original	+Reconcil	ation+IA) :						10,71,335
347	5 00	106	(07) Office Of The Legal Metrology I Khasi Hills Distric	Eastern			Salaries	Voted	-Sixth-Schedu	ıle-Khasi					9,94,536

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	23/07/2024

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES		
Department :	Weights and Measures Department		
Treasury	Shillong (North) Treasury		
D.D.O. :	4500003 Asstt. Controler Legal Metrology		
Summary of DDC	wise expenditure		
	(07) Office Of The Assistant Controller Of 0 02. Wages Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	Voted-Sixth-Schedule-Khasi	76,799
			10,71,335

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Run Date:

]	Demai	nd:	42 ADM	IINISTRA	ATION OF WEIGHTS	S AND MEASU	JRES								
Г	Depart	ment:	Weights and	l Measure	es Department										
Т	reasu	ıry	Jowai Treas	ury											
Ė).D.O.	. :	4500001 In	spector C	Of Legal Metrology										
M	onth o	of Accor	unt: APR/2024												
		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 Amoun
	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	501	Voucher	1,11,054	0	0	0	1,11,054	1,11,054
						Total Object 1	Head 1:			1,11,054	0	0	0	1,11,054	1,11,054
						Total Sub Hea	ad:			1,11,054	0	0	0	1,11,054	1,11,054
						Total Minor H	Head 106 :			1,11,054	0	0	0	1,11,054	1,11,054
						Total Sub Ma	jor Head θ :			1,11,054	0	0	0	1,11,054	1,11,054
						Total Major H	Head 3475:			1,11,054	0	0	0	1,11,054	1,11,054
						Total of Mont	h :			1,11,054	0	0	0	1,11,054	1,11,054
M	onth (of Accou	unt: MAY/2024												
		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 Amoun
	Head		Heau	Head	l	Schnie				(State)		8009	- 7610		(A.G.)
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	44	Voucher	1,13,817	0	0	0	1,13,817	1,13,817
							Voted-Sixth- Schedule-Jaintia	790	Voucher	5,602	0	0	0	5,602	5,602
						Total Object I	Head 1:			1,19,419	0	0	0	1,19,419	1,19,419
					02. Wages		Voted-Sixth- Schedule-Jaintia	843	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	844	Voucher	13,650	0	0	0	13,650	13,650
							Voted-Sixth-	845	Voucher	12,060	0	0	0	12,060	12,060

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D	emai	nd:	42 ADM	IINISTRA	TION OF WEIGHT	S AND MEASU	URES .								
De	epart	ment	: Weights and	l Measure	s Department										
Tı	reasu	ry	Jowai Treas	ury											
D.	D.O.	:	4500001 In	spector O	f Legal Metrology										
Mo	nth (of Acc	ount: MAY/2024												
			or Sub l 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	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	846	Voucher	12,060	0	0	0	12,060	12,060
						Total Object H	Head 2:			52,770	0	0	0	52,770	52,770
						Total Sub Hea	d:			1,72,189	0	0	0	1,72,189	1,72,189
						Total Minor H	lead 106 :			1,72,189	0	0	0	1,72,189	1,72,189
						Total Sub Maj	jor Head θ :			1,72,189	0	0	0	1,72,189	1,72,189
						Total Major H	lead 3475 :			1,72,189	0	0	0	1,72,189	1,72,189
						Total of Montl	h :			1,72,189	0	0	0	1,72,189	1,72,189
Mo	nth (of Acc	ount: JUN/2024												
			or Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Majo: Head		d Head	Sub Head		Schme				(State)	ву вво	8009	- 7610	(as per 501)	(A.G.))
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	304	Voucher	1,13,817	0	0	0	1,13,817	1,13,817
						Total Object H	Head 1:			1,13,817	0	0	0	1,13,817	1,13,817
					02. Wages		Voted-Sixth- Schedule-Jaintia	643	Voucher	52,823	0	0	0	52,823	52,823
						Total Object H				52,823	0	0	0	52,823	52,823
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1242	Voucher	10,089	0	0	0	10,089	10,089
						Total Object H	Head 13:			10,089	0	0	0	10,089	10,089

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Γ	Demand	:	42 ADMIN	NISTRATION OF WEIGHT	TS AND MEASU	JRES							
D	epartm	ent :	Weights and M	Measures Department									
Т	reasury	7	Jowai Treasur	у									
Ď	.D.O. :		4500001 Insp	pector Of Legal Metrology									
Mo	onth of	Account:	JUN/2024										
Head		Ainor Su Head He		Sub Object Head Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No. Typ	Gross Amount (State)	Deduction by DDO	Deduction As (as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
3475	00 10	06 (02) E	nforcement		Total Sub Hea	nd:		1,76,729	0	0	0	1,76,729	1,76,729
					Total Minor H	Head 106 :		1,76,729	0	0	0	1,76,729	1,76,729
					Total Sub Ma	jor Head θ :		1,76,729	0	0	0	1,76,729	1,76,729
					Total Major H	Iead 3475:		1,76,729	0	0	0	1,76,729	1,76,729
					Total of Mont	h :		1,76,729	0	0	0	1,76,729	1,76,729
					Total of DDO	<i>4500001</i> :		4,59,972	0	0	0	4,59,972	4,59,972
		ation Po											
Int	ernal A	djustment	of A.G. Office:	•									
Sum	mary o	f DDO w	ise expenditur	<u>re</u>	DDO wis	se Total (Original +	Reconcilation-	+IA):					4,59,972
347	5 00	106 (02	(2) Enforcement) Salaries, Sumtuar lowance	y Voted-Sixt	h-Schedule-Jaintia					3,44,290
347	5 00	106 (02	2) Enforcement		0 02.	Wages	Voted-Sixt	h-Schedule-Jaintia					1,05,593
347	5 00	106 (02	2) Enforcement	:	0 (13	3) Office Expenses	Voted-Sixt	h-Schedule-Jaintia					10,089
													4,59,972

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

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Read Major Head Head Sub Head Sub Head Head Sub Sub Sub Head Sub Sub Sub Head Sub Sub Sub Head Sub Head Sub Head Sub Sub Sub Head Sub Head Sub Head Sub Sub Head Sub Head Sub Head Sub Sub Sub Sub Sub Sub Head Sub Head Sub Sub Head Sub Sub Head Sub Sub Sub Sub Sub Head Sub Sub Head Sub Head Sub Su	De	emar	nd:	42 ADMIN	NISTR A	ATION OF WEIGH	HTS AND MEASU	VRES								
D.D.O. : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin Month of Account: APR-2024	Dej	part	ment :	Weights and N	/leasure	es Department										
Month of Account: APR/2024 Major Sub Minor Sub Head Milor Head Badd Major Head Head Head Head Head Head Head Head	Tre	easu	ry	Nongstoin Tre	asury											
Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	D.I	D.O.	:	4500001 Insp	ector O	of Legal Metrology	West Khasi Hills	Nongstoin								
Head Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub S	Mor	nth o	f Acco	ount: APR/2024												
Head						Object Head	0	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Repector Of Legal Repectory Nongstain Need Khasi Need Sixth				11000			Semile				(State)		8009	- 7610		(A.G.))
West Khasi Hills District Schedule-Khasi Schedule-K	3475	00	106	l, ,	0	01. Salaries			237	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679
Total Sub Head : 3,17,791 2,000 9,610 6,600 2,99,581 3,15,									423	Voucher	15,112	0	0	0	15,112	15,112
Total Minor Head 106 : 3,17,791 2,000 9,610 6,600 2,99,581 3,15,							Total Object I	Iead 1 :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Total Sub Major Head 0: 3,17,791 2,000 9,610 6,600 2,99,581 3,15,							Total Sub Hea	d:			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Total Major Head 3475 : 3,17,791 2,000 9,610 6,600 2,99,581 3,15,							Total Minor H	lead 106 :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Total of Month Tota							Total Sub Maj	jor Head θ :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Month of Account: MAY/2024 Major Sub Minor Head Major Head Head Sub Head Head Sub Head Sub Head He							Total Major H	lead 3475:			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head							Total of Mont	h :			3,17,791	2,000	9,610	6,600	2,99,581	3,15,791
Head Major Head Head Head Sub Head Head	Mor	nth o	f Acco	ount: MAY/2024												
Head						Object Head	0	Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Inspector Of Legal Metrology, Nongstoin West Khasi Hills District Schedule-Khasi Voted-Sixth- 396 Voucher 70,934 0 0 0 70,934 70, 70,934 10 70,934 70,		•					S 				(State)		8009	- 7610		(A.G.))
West Khasi Hills District Schedule-Khasi 70,754 0 0 70,754 70	3475	00	106	Inspector Of Legal	0	01. Salaries			159	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679
02. Wages Voted-Sixth- 540 Voucher 27,060 0 0 27,060 27,									396	Voucher	70,934	0	0	0	70,934	70,934
							Total Object I	Iead <i>1 :</i>			3,73,613	2,000	9,610	6,600	3,55,403	3,71,613
Tables.						02. Wages		Voted-Sixth- Schedule-Khasi	540	Voucher	27,060	0	0	0	27,060	27,060
Total Object Head 2: 27,060 0 0 0 27,060 27,							Total Object I	Head 2:			27,060	0	0	0	27,060	27,060

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Run Date:

D	emar	ıd :	42 ADMIN	NISTRA	ATION OF WEIGHT	TS AND MEASU	JRES								
Do	epart	ment :	: Weights and M	/leasure	s Department										
Tı	reasu	ry	Nongstoin Tre	asury											
D.	D.O.	:	4500001 Insp	ector O	f Legal Metrology V	West Khasi Hills	Nongstoin								
Mo	nth o	f Acco	ount: MAY/2024												
			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		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00		(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			Total Sub Hea	nd:			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total Minor H	Iead 106 :			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total Sub Ma	jor Head θ :			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total Major H	Iead 3475:			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
						Total of Mont	h :			4,00,673	2,000	9,610	6,600	3,82,463	3,98,673
Mo	nth o	f Acco	ount: JUN/2024												
			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		Schine				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	569	Voucher	33,936	0	0	0	33,936	33,936
						Total Object I	Head 13:			33,936	0	0	0	33,936	33,936
						Total Sub Hea	nd:			33,936	0	0	0	33,936	33,936
			Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	296	Voucher	3,05,012	2,000	9,610	6,600	2,86,802	3,03,012
			Metrology, Nongstoin West Khasi Hills District			Total Object I	Head 1:			3,05,012	2,000	9,610	6,600	2,86,802	3,03,012
					02. Wages		Voted-Sixth- Schedule-Khasi	205	Voucher	27,462	0	0	0	27,462	27,462
						Total Object I	Head 2 :			27,462	0	0	0	27,462	27,462
1															

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<u>U</u>	p to A	ccountii	ng Month June of I	inancia	d Year 2024-2025							Run Date	:	23/07/2024	
	Demai	nd:	42 ADMIN	NISTRA	TION OF WEIGHT	ΓS AND MEASU	JRES								
1	Depart	ment :	Weights and N	Measures	s Department										
7	reasu	ry	Nongstoin Tre	easury											
i).D.O.	:	4500001 Insp	ector Of	f Legal Metrology	West Khasi Hills	Nongstoin								
M	onth o	of Accou	int: JUN/2024												
		Minor r 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
	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
3475	00	Ĭ.	10) Office Of The nspector Of Legal	0	11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	461	Voucher	21,494	0	0	0	21,494	21,494
		N V	Metrology, Nongstoin Vest Khasi Hills District				Voted-Sixth- Schedule-Khasi	559	Voucher	13,085	0	0	0	13,085	13,085
							Voted-Sixth- Schedule-Khasi	560	Voucher	1,080	0	0	0	1,080	1,080
						Total Object I	Head 11:			35,659	0	0	0	35,659	35,659
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	390	Voucher	910	0	0	0	910	910
						Total Object I	Head 13:			910	0	0	0	910	910
					14. Renta, Rates & Taxes		Voted-Sixth- Schedule-Khasi	204	Voucher	2,734	0	0	0	2,734	2,734
						Total Object I	Head 14 :			2,734	0	0	0	2,734	2,734
						Total Sub Hea	ıd:			3,71,777	2,000	9,610	6,600	3,53,567	3,69,777
						Total Minor H	Iead 106 :			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
						Total Sub Ma	jor Head θ :			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
						Total Major H	Iead 3475:			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
						Total of Mont	h :			4,05,713	2,000	9,610	6,600	3,87,503	4,03,713
						Total of DDO	<i>4500001</i> :			11,24,177	6,000	28,830	19,800	10,69,547	11,18,177
Re	conci	liation	Portion												

Internal Adjustment of A.G. Office:

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Voucher Wise Expenditure Report (for Reconcilation)

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11,18,177

Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES **Department:** Weights and Measures Department **Treasury** Nongstoin Treasury **D.D.O.** : 4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin **DDO** wise Total (Original +Reconcilation+IA): 11,18,177 Summary of DDO wise expenditure 3475 00 106 (02) Enforcement 0 (13) Office Expenses **General-Voted** 33,936 3475 00 106 (10) Office Of The Inspector Of Legal 0 01. Salaries Voted-Sixth-Schedule-Khasi 9,90,416 Metrology, Nongstoin West Khasi Hills District 54,522 106 (10) Office Of The Inspector Of Legal 0 02. Wages Voted-Sixth-Schedule-Khasi 3475 00 Metrology, Nongstoin West Khasi Hills District 106 (10) Office Of The Inspector Of Legal 35,659 3475 00 11.Domestic Travel Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District **Expenses** 106 (10) Office Of The Inspector Of Legal 13. Office Expenses 910 3475 00 Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District 106 (10) Office Of The Inspector Of Legal 14. Renta, Rates & 2,734 3475 00 Voted-Sixth-Schedule-Khasi Metrology, Nongstoin West Khasi Hills District **Taxes**

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Dema	and:	42 ADMIN	NISTR <i>A</i>	ATION OF WEIGH	TS AND MEASU	URES								
Depar	tment:	Weights and M	1 easure	s Department										
Treas	ury	William Nagar	Treasu	ıry										
D.D. O). :	4500001 Insp	ector (Of Legal Metrology										
Month	of Accou	nt: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475 00	În	spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	113	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932
		letrology, Williamnagar, ast Garo Hills District				Voted-Sixth- Schedule-Garo	486	Voucher	12,064	0	0	0	12,064	12,064
					Total Object I	Head 1:			2,53,996	2,000	10,000	0	2,41,996	2,51,996
				02. Wages		Voted-Sixth- Schedule-Garo	462	Voucher	12,060	0	0	0	12,060	12,060
						Voted-Sixth- Schedule-Garo	463	Voucher	15,000	0	0	0	15,000	15,000
					Total Object 1	Head 2:			27,060	0	0	0	27,060	27,060
					Total Sub Hea	ad:			2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Minor I	Head 106 :			2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Sub Ma	jor Head θ :			2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total Major F	Head 3475:			2,81,056	2,000	10,000	0	2,69,056	2,79,056
					Total of Mont	th:			2,81,056	2,000	10,000	0	2,69,056	2,79,056
Month	of Accou	nt: MAY/2024												
Major Sub Head Majo			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	În	4) Office Of The spector Of Legal letrology, Williamnagar,	0	01. Salaries		Voted-Sixth- Schedule-Garo	336	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932
		ast Garo Hills District			Total Object I	Head 1:			2,41,932	2,000	10,000	0	2,29,932	2,39,932

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I)emai	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	RES								
D	epart	ment	: Weights and M	Aeasure	es Department										
Т	reasu	ry	William Naga	r Treas	ury										
D	.D.O.	:	4500001 Insp	ector (Of Legal Metrology										
Me	onth o	of Acco	ount: MAY/2024												
			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		- 110uu	Head		Semie				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	02. Wages		Voted-Sixth- Schedule-Garo	381	Voucher	12,060	0	0	0	12,060	12,060
			Metrology, Williamnagar, East Garo Hills District				Voted-Sixth- Schedule-Garo	460	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			27,060	0	0	0	27,060	27,060
						Total Sub Hea	d :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total Minor H	lead 106 :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total Sub Maj	or Head θ :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total Major H	lead 3475:			2,68,992	2,000	10,000	0	2,56,992	2,66,992
						Total of Montl	n :			2,68,992	2,000	10,000	0	2,56,992	2,66,992
Mo	onth (of Acco	ount: JUN/2024												
			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
12000	Head			Head		Semio				(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	255	Voucher	2,41,932	2,000	10,000	0	2,29,932	2,39,932
			Metrology, Williamnagar, East Garo Hills District			Total Object H	Iead 1 :			2,41,932	2,000	10,000	0	2,29,932	2,39,932
					02. Wages		Voted-Sixth- Schedule-Garo	662	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	663	Voucher	11,256	0	0	0	11,256	11,256
						Total Object H	Iead 2 :			26,256	0	0	0	26,256	26,256

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Demand:	42 ADMIN	NISTRATION OF WEIGHT	TS AND MEASU	RES							
Department	: Weights and M	Measures Department									
Treasury	William Naga	r Treasury									
D.D.O. :	4500001 Insp	ector Of Legal Metrology									
Month of Acc	count: JUN/2024										
Major Sub Mine Head Major Hea		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009	- 7610		(A.G.))
3475 00 106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District		Total Sub Head	d :		2,68,188	2,000	10,000	0	2,56,188	2,66,188
			Total Minor H	ead 106 :		2,68,188	2,000	10,000	0	2,56,188	2,66,188
			Total Sub Maj	or Head 0:		2,68,188	2,000	10,000	0	2,56,188	2,66,188
			Total Major H	ead 3475:		2,68,188	2,000	10,000	0	2,56,188	2,66,188
			Total of Month	ı :		2,68,188	2,000	10,000	0	2,56,188	2,66,188
			Total of DDO	<i>4500001</i> :		8,18,236	6,000	30,000	0	7,82,236	8,12,236
Reconciliation											
Internal Adju	stment of A.G. Office:										
Summary of D	DO wise expenditur	<u>e</u>	DDO wise	e Total (Original -	+Reconcilation+IA) :						8,12,236
3475 00 10	06 (14) Office Of The Metrology, Willia District	e Inspector Of Legal mnagar, East Garo Hills	0 01.	Salaries	Voted-Sixth-Sched	ule-Garo					7,31,860
3475 00 10	06 (14) Office Of The Metrology, Willia District	e Inspector Of Legal mnagar, East Garo Hills	0 02.	Wages	Voted-Sixth-Sched	ule-Garo					80,376
											8,12,236

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D	emai	nd:	42 ADMIN	NISTRA	ATION OF WEIGH	TS AND MEASU	JRES								
De	epart	ment :	Weights and M	/leasure	es Department										
Tr	reasu	ıry	Nongpoh Trea	sury											
D.	D.O.	:	4500001 Insp	ector O	of Legal Metrology										
			int: APR/2024												
Major	Sub		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		Heau	Head		Schille				(State)	·	8009	- 7610	-	(A.G.))
3475	00	I	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	158	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
			Metrology, Nongpoh Ri Bhoi District			Total Object I	Head 1:			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Sub Hea	nd:			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Minor H	Head 106:			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Sub Ma	jor Head θ :			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total Major H	Head 3475:			2,10,732	0	8,500	0	2,02,232	2,10,732
						Total of Mont				2,10,732	0	8,500	0	2,02,232	2,10,732
Mo	nth o	of Accou	int: MAY/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	ì	nspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	358	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
			Metrology, Nongpoh Ri Bhoi District				Voted-Sixth- Schedule-Khasi	359	Voucher	10,536	0	0	0	10,536	10,536
						Total Object I	Head 1:			2,21,268	0	8,500	0	2,12,768	2,21,268
					02. Wages		Voted-Sixth- Schedule-Khasi	472	Voucher	64,400	0	0	0	64,400	64,400
						Total Object I	Head 2:			64,400	0	0	0	64,400	64,400
						Total Sub Hea	nd:			2,85,668	0	8,500	0	2,77,168	2,85,668

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Der	mand	l :	42 ADMI	NISTRA	ATION OF WEIGHT	rs and measu	JRES								
Dep	artm	ent:	Weights and	Measure	s Department										
Tre	asury	y	Nongpoh Tre	asury											
	.O.:		4500001 Inst	nector O	of Legal Metrology										
			nt: MAY/2024		T Legar Metrology										
Major S Head Ma	Sub M	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	IIcuu	11040	Head		Semire				(State)		8009	- 7610		(A.G.))
3475 00	0 10	.06				Total Minor H	lead 106 :			2,85,668	0	8,500	0	2,77,168	2,85,668
						Total Sub Ma	jor Head θ :			2,85,668	0	8,500	0	2,77,168	2,85,668
						Total Major H	Iead 3475 :			2,85,668	0	8,500	0	2,77,168	2,85,668
						Total of Mont	h :			2,85,668	0	8,500	0	2,77,168	2,85,668
Mon	th of	Accou	nt: JUN/2024												
Major S Head Ma				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
	ead			Head						(State)		8009	- 7610		(A.G.))
3475 00	0 10	Ìn	1) Office Of The spector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	306	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732
			letrology, Nongpoh Ri hoi District			Total Object I	Head 1:			2,10,732	0	8,500	0	2,02,232	2,10,732
					02. Wages		Voted-Sixth- Schedule-Khasi	297	Voucher	55,703	0	0	0	55,703	55,703
						Total Object I	Head 2 ·			55,703	0	0	0	55,703	55,703
						Total Object I	icaa 2.			22,703				<u> </u>	,
					13. Office Expenses	Total Object 1	Voted-Sixth- Schedule-Khasi	665	Voucher	6,805	0	0	0	6,805	6,805
					13. Office Expenses	Total Object I	Voted-Sixth- Schedule-Khasi	665	Voucher		0	0	0	6,805 6,805	
					13. Office Expenses 14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	518	Voucher Voucher	6,805				,	6,805
					14.Rents,Rates And		Voted-Sixth-Schedule-Khasi Head 13: Voted-Sixth-Schedule-Khasi			6,805 6,805	0	0	0	6,805	6,805 6,805

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D 40 ADMINISTRATION		NEC .							
Demand: 42 ADMINISTRATION	N OF WEIGHTS AND MEASUR	KES							
Department : Weights and Measures Dep	partment								
Treasury Nongpoh Treasury									
D.D.O.: 4500001 Inspector Of Leg	al Metrology								
Month of Account: JUN/2024									
Major Sub Minor Sub Sub Obje	ect Head Categorised	Plan/Non-Plan	T.V. No. Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head Sub	Schme			Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
Head Head				(3000)		8009	- 7610		(121 31))
3475 00 106	Total Minor He	ad 106:		2,75,246	0	8,500	0	2,66,746	2,75,246
	Total Sub Majo	r Head θ :		2,75,246	0	8,500	0	2,66,746	2,75,246
	Total Major He	ad 3475 :		2,75,246	0	8,500	0	2,66,746	2,75,246
	Total of Month	:		2,75,246	0	8,500	0	2,66,746	2,75,246
	Total of DDO	<i>4500001</i> :		7,71,646	0	25,500	0	7,46,146	7,71,646
Reconciliation Portion				, ,		,		, ,	, ,
Internal Adjustment of A.G. Office:									
	DDO wise	Total (Original	+Reconcilation+	ΙΑ):					7,71,646
Summary of DDO wise expenditure									.,,,,,,,,
3475 00 106 (11) Office Of The Inspector (Metrology, Nongpoh Ri Bhoi I		falaries	Voted-Sixth	-Schedule-Khasi					6,42,732
3475 00 106 (11) Office Of The Inspector Of Metrology, Nongpoh Ri Bhoi I		Vages	Voted-Sixth	-Schedule-Khasi					1,20,103
3475 00 106 (11) Office Of The Inspector Of Metrology, Nongpoh Ri Bhoi I		Office Expenses	Voted-Sixth-	-Schedule-Khasi					6,805
3475 00 106 (11) Office Of The Inspector Of Metrology, Nongpoh Ri Bhoi I		ents,Rates And	Voted-Sixth-	-Schedule-Khasi					2,006
									7,71,646

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Run Date:

De	emand:	42 ADMI	NISTRA	TION OF WEIGH	HTS AND MEASU	JRES								
Dej	partment :	Weights and I	Measure	s Department										
Tre	easury	Tura Treasury	7											
D.I	D.O. :	4500001 Ass	tt. Contr	oler Legal Matro	logy Tura									
Mor	nth of Acco	ount: APR/2024												
	Sub Minor Iajor 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	11044	Head		Semme				(State)		8009	- 7610		(A.G.)
3475	00 106	(08) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth- Schedule-Garo	1113	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
		Legal Metrology, Western Zone, Tura, West Garo	1			Voted-Sixth- Schedule-Garo	1114	Voucher	12,712	0	0	0	12,712	12,712
		Hills District				Voted-Sixth- Schedule-Garo	1115	Voucher	5,456	0	0	0	5,456	5,456
						Voted-Sixth- Schedule-Garo	238	Voucher	2,56,090	1,000	13,200	0	2,41,890	2,55,090
						Voted-Sixth- Schedule-Garo	53	Challan	-24,728	0	0	0	-24,728	-24,728
					Total Object I	Head 1:			3,54,556	1,000	23,200	0	3,30,356	3,53,556
				02. Wages		Voted-Sixth- Schedule-Garo	797	Voucher	27,522	0	0	0	27,522	27,522
					Total Object I	Head 2 :			27,522	0	0	0	27,522	27,522
					Total Sub Hea	nd:			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total Minor H	Iead 106 :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total Sub Ma	jor Head θ :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total Major H	Iead 3475:			3,82,078	1,000	23,200	0	3,57,878	3,81,078
					Total of Mont	h :			3,82,078	1,000	23,200	0	3,57,878	3,81,078
Mor	nth of Acco	ount: MAY/2024												
	Sub Minor Iajor 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
	lajor ficad Iead		Head		Z				(State)		8009	- 7610		(A.G.)

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

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Run Date:

Part	I) emar	nd:	42 ADMI	NISTR <i>A</i>	ATION OF WEIGH	HTS AND MEASU	JRES								
D.D.O.	D	epart	ment :	Weights and I	Measure	s Department										
Month of Account: MAY/2024 Major Sub Minor	Т	reasu	ry	Tura Treasury	7											
Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	Ď	.D.O.	:	4500001 Ass	tt. Cont	roler Legal Matrol	logy Tura									
Head Major Head Head Sub	Me	onth o	of Acco	unt: MAY/2024												
Second S						Object Head	0	Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Assistant Controller Of Legal Methodsy, Western Zone, Turn, West Garo Hills District		•			Head						(State)		8009	- 7610		(A.G.))
Schedule-Garo Schedule-Gar	3475	00		Assistant Controller Of		01. Salaries			291	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090
Total Object Head- : 3,61,116 1,000 20,200 0 3,39,916 3,60,116				Zone, Tura, West Garo	1				293	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
Schedule-Garo Total Object Head 2 : 27,839 0 0 0 27,839							Total Object I	Head 1 :			3,61,116	1,000	20,200	0	3,39,916	3,60,116
Total Sub Head : 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955 3,87,955 3,87,955 3,88,955 1,000 20,200 0 3,67,755 3,87,955						02. Wages			767	Voucher	27,839	0	0	0	27,839	27,839
Total Minor Head 106 : 3,88,955 1,000 20,200 0 3,67,755 3,87,955							Total Object I	Head 2 :			27,839	0	0	0	27,839	27,839
Total Sub Major Head 0: 3,88,955 1,000 20,200 0 3,67,755 3,87,955							Total Sub Hea	nd:			3,88,955	1,000	20,200	0	3,67,755	3,87,955
Total Major Head 3475 : 3,88,955 1,000 20,200 0 3,67,755 3,87,955							Total Minor H	Iead 106:			3,88,955	1,000	20,200	0	3,67,755	3,87,955
Month of Account: JUN/2024 Major Sub Minor Sub Head Major Head Head Major Head Head Head Sub Head Head Sub Head Head Major Head Head Head Sub Head Head Major Head Head Head Sub Head Head Major Head Head Major Head Head Major Head Head Head Major Head Hotel Major Head Head Head Major Head Hea							Total Sub Ma	jor Head θ :			3,88,955	1,000	20,200	0	3,67,755	3,87,955
Month of Account: JUN/2024							Total Major H	Iead 3475:			3,88,955	1,000	20,200	0	3,67,755	3,87,955
Major Sub Minor Sub Minor Sub Minor Sub Head Major Head Head Major Head Head Major Head Major Head Major Head Head Major Head Major Head							Total of Mont	h :			3,88,955	1,000	20,200	0	3,67,755	3,87,955
Head Major Head Head Sub Head Head Sub Head Head Sub Head	Me	onth o	of Accor	unt: JUN/2024												
Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District Assistant Controller Of Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo											(State)		8009	- 7610		(A.G.))
Zone, Tura, West Garo Hills District Schedule-Garo Schedule-Garo	3475	00		Assistant Controller Of		01. Salaries			568	Voucher	1,05,026	0	10,000	0	95,026	1,05,026
				Zone, Tura, West Garo	1				569	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090
							Total Object I	Head 1:			3,61,116	1,000	20,200	0	3,39,916	3,60,116

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D	eman	d :	42 ADMIN	ISTR <i>A</i>	TION OF WEIGHTS	S AND MEAS	URES								
D	enartn	nent :	Weights and M	easure	s Denartment										
	reasur		Tura Treasury	Cusure	5 Department										
			•	<u> </u>		Т									
	.D.O.			. Conti	oler Legal Matrolog	y Tura									
Mo	nth of	f Accou	int: JUN/2024							Constant	D - 14'	D. J. 44	1	NT-4 A4	Constant
Major Head I		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		Schine				(State)		8009	- 7610	_	(A.G.))
3475	00	À	Assistant Controller Of)	02. Wages		Voted-Sixth- Schedule-Garo	574	Voucher	25,508	0	0	0	25,508	25,508
		Z	Legal Metrology, Western Zone, Tura, West Garo			Total Object	Head 2:			25,508	0	0	0	25,508	25,508
		ŀ	Hills District			Total Sub He	ad:			3,86,624	1,000	20,200	0	3,65,424	3,85,624
						Total Minor	Head 106:			3,86,624	1,000	20,200	0	3,65,424	3,85,624
						Total Sub Ma	ajor Head θ :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
						Total Major	Head 3475:			3,86,624	1,000	20,200	0	3,65,424	3,85,624
						Total of Mon	th :			3,86,624	1,000	20,200	0	3,65,424	3,85,624
						Total of DDO	4500001:			11,57,657	3,000	63,600	0	10,91,057	11,54,657
Rec	oncil	liation	Portion												
Int	ernal 2	Adjustn	nent of A.G. Office:												
						DDO wi	se Total (Original	+Reconcil:	ation+IA) :						11,54,657
Sum	mary	of DD	O wise expenditure	<u>?</u>											
3475	5 00	106	(08) Office Of The Legal Metrology, V Garo Hills District	Wester	ant Controller Of n Zone, Tura, West		. Salaries	Voted	-Sixth-Schedu	le-Garo					10,73,788
3475	5 00	106	(08) Office Of The Legal Metrology, V Garo Hills District	Wester	ant Controller Of en Zone, Tura, West		2. Wages	Voted	-Sixth-Schedu	le-Garo					80,869

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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

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Run Date: 23/07/2024 Demand: 42 ADMINISTRATION OF WEIGHTS AND MEASURES **Department:** Weights and Measures Department

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11,54,657

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Tura Treasury Treasury

D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura Summary of DDO wise expenditure

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Run Date :	23/07/2024

I)eman	nd:	42 ADMI	NISTRA	TION OF WEIGH	TS AND MEASU	JRES								
D	epart	ment :	Weights and	Measure	s Department										
T	reasu	ry	Tura Treasur	y											
Ď	.D.O.	:	4500002 Ins	pector O	f Legal Metrology										
Me	onth o	of Acco	ount: APR/2024												
_			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 Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	236	Voucher	94,158	0	10,000	0	84,158	94,158
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	237	Voucher	1,95,866	0	10,600	0	1,85,266	1,95,866
						Total Object I	Head 1:			2,90,024	0	20,600	0	2,69,424	2,90,024
					02. Wages		Voted-Sixth- Schedule-Garo	791	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	794	Voucher	23,708	0	0	0	23,708	23,708
						Total Object I	Head 2 :			38,708	0	0	0	38,708	38,708
						Total Sub Hea	nd:			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total Minor H	Iead 106:			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total Sub Ma	jor Head θ :			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total Major H	Iead 3475:			3,28,732	0	20,600	0	3,08,132	3,28,732
						Total of Mont	h :			3,28,732	0	20,600	0	3,08,132	3,28,732
Me	onth o	f Acco	unt: MAY/2024												
			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 Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	287	Voucher	94,158	0	10,000	0	84,158	94,158
			Metrology, Tura, West Garo Hills District				Voted-Sixth-	289	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866
·	_														

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<u>U</u>	p to A	<u>ccount</u> i	ng Month June of	Financia	al Year 2024-2025							Run Date	:	23/07/2024	
	Demar	nd :	42 ADMI	NISTRA	ATION OF WEIGHT	S AND MEASU	JRES								
J	Depart	ment :	Weights and	Measure	s Department										
-	Гreasu	ıry	Tura Treasur	у											
i	D.D.O.	. :	4500002 Ins	pector O	f Legal Metrology										
M	lonth o	of Acco	unt: MAY/2024												
	Majo		Sub 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		(11.0.))
3475	00		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	580	Voucher	4,848	0	0	0	4,848	4,848
			Metrology, Tura, West Garo Hills District				Voted-Sixth- Schedule-Garo	581	Voucher	9,768	0	0	0	9,768	9,768
						Total Object l	Head 1:			3,04,640	2,000	20,600	0	2,82,040	3,02,640
					02. Wages		Voted-Sixth- Schedule-Garo	294	Voucher	24,120	0	0	0	24,120	24,120
							Voted-Sixth- Schedule-Garo	582	Voucher	15,000	0	0	0	15,000	15,000
						Total Object l	Head 2:			39,120	0	0	0	39,120	39,120
						Total Sub Hea	ad:			3,43,760	2,000	20,600	0	3,21,160	3,41,760
						Total Minor I	Head 106 :			3,43,760	2,000	20,600	0	3,21,160	3,41,760
						Total Sub Ma	jor Head θ :			3,43,760	2,000	20,600	0	3,21,160	3,41,760
						Total Major I	Head 3475:			3,43,760	2,000	20,600	0	3,21,160	3,41,760
						Total of Mont	h :			3,43,760	2,000	20,600	0	3,21,160	3,41,760
M	Ionth o	of Acco	unt: JUN/2024												
		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		(13) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	450	Voucher	94,158	0	10,000	0	84,158	94,158
			Metrology, Tura, West Garo Hills District				Voted-Sixth-	451	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866

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I	emai	ıd :	42 ADMIN	NISTR A	ATION OF WEIGHT	TS AND MEASU	JRES								
D	epart	ment :	: Weights and N	/leasure	es Department										
Т	reasu	ry	Tura Treasury												
Ď	.D.O.	:	4500002 Insp	ector O	of Legal Metrology										
Mo	onth o	of Acco	ount: JUN/2024												
			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	(- /	0	01. Salaries	Total Object 1	Head 1:			2,90,024	2,000	20,600	0	2,67,424	2,88,024
			Inspector Of Legal Metrology, Tura, West		02. Wages		Voted-Sixth- Schedule-Garo	570	Voucher	15,000	0	0	0	15,000	15,000
			Garo Hills District				Voted-Sixth- Schedule-Garo	572	Voucher	23,718	0	0	0	23,718	23,718
						Total Object I	Head 2 :			38,718	0	0	0	38,718	38,718
						Total Sub Hea	nd:			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total Minor H	Iead 106 :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total Sub Ma	jor Head θ :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total Major H	Iead 3475:			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total of Mont	h :			3,28,742	2,000	20,600	0	3,06,142	3,26,742
						Total of DDO	<i>4500002</i> :			10,01,234	4,000	61,800	0	9,35,434	9,97,234
Red	onci	liatio	n Portion												
Int	ernal	Adjus	tment of A.G. Office:												
Sum	mary	of DI	DO wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcil	ation+IA) :						9,97,234
347	5 00	10	6 (13) Office Of The Metrology, Tura,			0 01.	Salaries	Voted	l-Sixth-Sched	lule-Garo					8,80,688
347	5 00	10	6 (13) Office Of The Metrology, Tura,		ctor Of Legal Garo Hills District	0 02.	Wages	Voted	l-Sixth-Sched	lule-Garo					1,16,546

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Up to Accounting Month June of Financial Year 2024-2025

Demand:	42 ADMINISTRATION OF WEIGHTS AND MEASURES
Department :	Weights and Measures Department
Treasury	Tura Treasury
D.D.O. :	4500002 Inspector Of Legal Metrology
Summary of DDO w	vise expenditure_
	9,97,234

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Up to Accounting Month June of Financial Year 2024-2025

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Run Date :	23/07/2024

Dema	nd:	42 ADMIN	NISTR A	ATION OF WEIGHT	ΓS AND MEASU	URES								
Depar	tment :	Weights and M	/leasure	es Department										
Treası	ıry	Baghmara Tre	asury											
D.D.O	.:	4500001 Insp	ector (Of Legal Metrology										
Month	of Acco	unt: APR/2024												
Major Sub Head Majo			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		Treat	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	58	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
		Metrology, Baghmara, South Garo Hills District			Total Object I	Head 1:			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					Total Sub Hea	d:			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					Total Minor H	lead 106 :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					Total Sub Ma	jor Head θ :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					Total Major H	lead 3475:			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					Total of Mont	h :			2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
Month	of Acco	unt: MAY/2024												
Major Sub Head Majo			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		Treat	Head		Semic				(State)		8009	- 7610		(A.G.))
3475 00		Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Garo	601	Voucher	13,064	0	0	0	13,064	13,064
		Metrology, Baghmara, South Garo Hills District				Voted-Sixth- Schedule-Garo	93	Voucher	2,61,432	2,000	15,500	4,400	2,39,532	2,59,432
					Total Object I	Head 1:			2,74,496	2,000	15,500	4,400	2,52,596	2,72,496
				02. Wages		Voted-Sixth- Schedule-Garo	502	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	503	Voucher	12,060	0	0	0	12,060	12,060
					Total Object I	Head 2 :			27,060	0	0	0	27,060	27,060

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Demand: 42 ADMINISTRATION OF W	EIGHTS AND MEASURES			
Department : Weights and Measures Departmen	:			
Treasury Baghmara Treasury				
D.D.O.: 4500001 Inspector Of Legal Metr	alogy			
1 0	biogy			
Month of Account: MAY/2024		Gross Deduction	Deduction Amount	Net Amount Gross
Major Sub Minor Sub Sub Object Hea Head Major Head Head Sub	d Categorised Plan/Non-Plan T.V. No. Type Schme	Amount by DDO	(as per A.G. A&E)	(as per SOP) Amount
Head Head	Semme	(State)	8009 - 7610	(A.G.))
3475 00 106 (15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	Total Sub Head:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,556
	Total Minor Head 106:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,556
	Total Sub Major Head θ :	3,01,556 2,000	15,500 4,400	2,79,656 2,99,556
	Total Major Head 3475:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,556
	Total of Month:	3,01,556 2,000	15,500 4,400	2,79,656 2,99,556
Month of Account: JUN/2024				
Major Sub Minor Sub Sub Object Hea Head Major Head Head Sub	d Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Deduction Amount by DDO	Deduction Amount (as per A.G. A&E)	Net Amount Gross (as per SOP) Amount
Head Head Head	Schine	(State)	8009 - 7610	(A.G.))
3475 00 106 (15) Office Of The 0 01. Salaries Inspector Of Legal	Voted-Sixth- 231 <i>Voucher</i> Schedule-Garo	2,61,432 2,000	15,500 4,400	2,39,532 2,59,432
Metrology, Baghmara, South Garo Hills District	Total Object Head 1:	2,61,432 2,000	15,500 4,400	2,39,532 2,59,432
02. Wages	Voted-Sixth- 166 <i>Voucher</i> Schedule-Garo	15,000 0	0 0	15,000 15,000
	Voted-Sixth- 167 <i>Voucher</i> Schedule-Garo	11,256 0	0 0	11,256 11,256
	Total Object Head 2:	26,256 0	0 0	26,256 26,256
	Total Sub Head:	2,87,688 2,000	15,500 4,400	2,65,788 2,85,688

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Demand:	42 ADMINIST	TRATION OF WEIGH	ITS AND MEAS	URES								
Department :	Weights and Meas	sures Department										
Treasury	Baghmara Treasur	ry										
D.D.O. :	4500001 Inspecto	or Of Legal Metrology										
Month of Accoun	nt: JUN/2024											
Major Sub Minor Head Major Head		ub Object Head ub	Categorised Schme	Plan/Non-Plan	T.V. No.	A	Gross mount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Не						(State)		8009	- 7610		(A.G.))
3475 00			Total Sub M	ajor Head 0:			2,87,688	3 2,000	15,500	4,400	2,65,788	2,85,688
			Total Major	Head 3475:			2,87,688	3 2,000	15,500	4,400	2,65,788	2,85,688
			Total of Mor	nth:			2,87,688	3 2,000	15,500	4,400	2,65,788	2,85,688
			Total of DDO	4500001:			8,50,676	6,000	46,500	13,200	7,84,976	8,44,676
Reconciliation	Portion											
Internal Adjustm	ent of A.G. Office:											
			DDO w	ise Total (Original	+Reconcilat	ion+IA) :						8,44,676
Summary of DDC	O wise expenditure											
	(15) Office Of The In Metrology, Baghmar			1. Salaries	Voted-S	Sixth-Schedule-Gar	0					7,91,360
	(15) Office Of The In Metrology, Baghmar			2. Wages	Voted-S	Sixth-Schedule-Gar	0					53,316
												8,44,676

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]	Demai	nd:	42 ADMII	NISTRA	ATION OF WEIGI	HTS AND MEASU	URES								
I	Depart	ment	: Weights and I	Measure	es Department										
Т	reasu	ry	Sohra Sub-Tro	easury											
i).D.O.	:	4500001 Insp	pector O	of Legal Metrology	Sohra									
M	onth (of Acco	ount: APR/2024												
	Majo	r Head	r Sub I 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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	36	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
			Metrology, Sohra, East Khasi Hills District			Total Object H	Iead 1:			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Sub Hea	d:			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Minor H	lead 106 :			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Sub Maj	jor Head θ :			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total Major H	lead 3475:			1,36,121	0	8,770	0	1,27,351	1,36,121
						Total of Montl	h :			1,36,121	0	8,770	0	1,27,351	1,36,121
M	onth (of Acco	ount: MAY/2024												
			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	l		Head						(State)		8009	- 7610		(A.G.))
3475	00	106	Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	33	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
			Metrology, Sohra, East Khasi Hills District				Voted-Sixth- Schedule-Khasi	80	Voucher	7,016	0	0	0	7,016	7,016
						Total Object F	Head 1 :			1,43,137	0	8,770	0	1,34,367	1,43,137
					02. Wages		Voted-Sixth- Schedule-Khasi	107	Voucher	66,450	0	0	0	66,450	66,450
						Total Object F	Head 2:			66,450	0	0	0	66,450	66,450
						Total Sub Hea	d:			2,09,587	0	8,770	0	2,00,817	2,09,587

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	Demai	nd ·	42 ADM	NISTR A	ATION OF WEIGHT	rs and measi	RFS								
						TS AND WILASC	TKLS								
I	Depart	ment :	Weights and	Measure	s Department										
7	Treasu	ry	Sohra Sub-Ti	reasury											
i	D.D.O.	:	4500001 Ins	pector O	f Legal Metrology S	ohra									
M	onth o	of Acco	ount: MAY/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
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			2,09,587	0	8,770	0	2,00,817	2,09,587
						Total Sub Maj	or Head θ :			2,09,587	0	8,770	0	2,00,817	2,09,587
						Total Major H	lead 3475 :			2,09,587	0	8,770	0	2,00,817	2,09,587
						Total of Montl	h :			2,09,587	0	8,770	0	2,00,817	2,09,587
M	onth o	of Acco	ount: JUN/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
Ticuu	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	70	Voucher	17,828	0	0	0	17,828	17,828
						Total Object H	Iead 13 :			17,828	0	0	0	17,828	17,828
						Total Sub Hea	d :			17,828	0	0	0	17,828	17,828
			(12) Office Of The Inspector Of Legal	0	01. Salaries		Voted-Sixth- Schedule-Khasi	28	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121
			Metrology, Sohra, East									0 ==0	Λ.	1,27,351	1,36,121
			Khasi Hills District			Total Object F	Iead 1 :			1,36,121	0	8,770	0	1,27,331	1,50,121
			Khasi Hills District		02. Wages	Total Object F	Voted-Sixth-Schedule-Khasi	71	Voucher	1,36,121 68,165	0	8,770 0	0	68,165	68,165
			Khasi Hills District		02. Wages	Total Object F	Voted-Sixth- Schedule-Khasi	71	Voucher						
			Khasi Hills District		02. Wages 11.Domestic Travel Expenses		Voted-Sixth- Schedule-Khasi	71	Voucher Voucher	68,165	0	0	0	68,165	68,165

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Read Major Head Hea	Demand:	42 ADMI	NISTRA	ATION OF WEIGHT	ΓS AND MEASU	JRES								
Did Did Display Displa	Departmen	t: Weights and l	Measure	s Department										
Month of Account: IUN/2024 Major Read Read Sub Head Read	Treasury	Sohra Sub-Tr	easury											
Major Sub Minor Sub Minor Head	D.D.O. :	4500001 Insp	pector O	f Legal Metrology S	Sohra									
Major Head Head Head Head Head Head Head Head	Month of Ac	ccount: JUN/2024												
Head				Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Expenses 13.0ffice Expenses Voted Sixth 153 Voucher 13,023 0 0 0 13,023		au Head			Semic				(State)		8009	- 7610		(A.G.))
Reconciliation Portion Schedule Khasi Schedule Khasi Schedule Khasi Total Object Head 13: 13,023 0 0 0 13,023 13,0	3475 00 106		0		Total Object I	Head 11:			6,423	0	0	0	6,423	6,423
14. Rent, Rates And Taxes Voteck-Sixth-Schedule-Khasi 72 Voucher 2,443 0 0 0 0 2,443 2,44 Total Object Head 14: 2,443 0 0 0 0 2,443 2,44 Total Sub Head : 2,26,175 0 8,770 0 2,17,405 2,26,175 Total Minor Head 106: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Sub Major Head 0: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Major Head 3475: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of Month : 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of DDO 4500001: 5,89,711 0 26,310 0 5,63,401 5,89,711 Reconciliation Portion Internal Adjustment of A.G. Office: 5,89,711 5,89,711 Summary of DDO wise expenditure 5,89,711 5,89,711 5,89,711 Summary of DDO wise expenditure 5,89,711 5,89				13. Office Expenses			153	Voucher	13,023	0	0	0	13,023	13,023
Taxes Schedule-Khasi Total Object Head 14 : 2,443 0 0 0 2,443 2,44					Total Object I	Head 13:			13,023	0	0	0	13,023	13,023
Total Sub Head : 2,26,175 0 8,770 0 2,17,405 2,26,175 Total Minor Head 106 : 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Sub Major Head 0 : 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Major Head 3475 : 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of Month : 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of DDO 4500001 : 5,89,711 0 26,310 0 5,63,401 5,89,71 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 5,89,711 Summary of DDO wise expenditure							72	Voucher	2,443	0	0	0	2,443	2,443
Total Minor Head 106: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Sub Major Head 0: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Major Head 3475: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of Month: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of DDO 4500001: 5,89,711 0 26,310 0 5,63,401 5,89,71 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 5,89,711					Total Object I	Head 14 :			2,443	0	0	0	2,443	2,443
Total Sub Major Head 0: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total Major Head 3475: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of Month: 2,44,003 0 8,770 0 2,35,233 2,44,00 Total of DDO 4500001: 5,89,711 0 26,310 0 5,63,401 5,89,711 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 5,89,711					Total Sub Hea	ıd:			2,26,175	0	8,770	0	2,17,405	2,26,175
Total Major Head 3475 : 2,44,003 0 8,770 0 2,35,233 2,44,000					Total Minor H	Iead 106:			2,44,003	0	8,770	0	2,35,233	2,44,003
Total of Month : 2,44,003 0 8,770 0 2,35,233 2,44,000					Total Sub Maj	jor Head θ :			2,44,003	0	8,770	0	2,35,233	2,44,003
Total of DDO 4500001: 5,89,711 0 26,310 0 5,63,401 5,89,712 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 5,89,711 Summary of DDO wise expenditure					Total Major H	Iead 3475:			2,44,003	0	8,770	0	2,35,233	2,44,003
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 5,89,711					Total of Mont	h :			2,44,003	0	8,770	0	2,35,233	2,44,003
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 5,89,711					Total of DDO	<i>4500001</i> :			5,89,711	0	26,310	0	5,63,401	5,89,711
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 5,89,711														
Summary of DDO wise expenditure	Internal Adji	ustment of A.G. Office	•											
3475 00 106 (02) Enforcement 0 (13) Office Expenses General-Voted 17,820	Summary of I	DDO wise expenditu	<u>re</u>		DDO wis	e Total (Original	+Reconcil	ation+IA) :						5,89,711
	3475 00 1	106 (02) Enforcemen	t		0 (13) Office Expenses	Gene	ral-Voted						17,828

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Demand:	42 ADMINISTRATION OF WEIGHTS A	ND M	EASURES		
Department :	Weights and Measures Department				
Treasury	Sohra Sub-Treasury				
D.D.O. :	4500001 Inspector Of Legal Metrology Sohr	a			
Summary of DDO	wise expenditure_				
	12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4,15,379
	12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,34,615
1	12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	6,423
	12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	13,023
	12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2,443
					5,89,711

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,	Dema	nd .	42 AD	MINICTD A	TION OF WEIGHT	C AND MEACI	IDEC								
	Dema	na :	42 AD	WIINISTKA	TION OF WEIGHT	S AND MEASC	RES								
I	Depart	ment:	Weights a	nd Measure	s Department										
]	Γreasu	ıry	Khliehriat	Treasury											
i	D.D.O.	. :	4500001	Inspector Le	egal Metrology East J	Jaintia Hills Dist	rict Khliehriat								
M	onth (of Accou	nt: APR/2024	ļ											
		Minor r 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 Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	155	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
							Voted-Sixth- Schedule-Jaintia	195	Voucher	10,440	0	0	0	10,440	10,440
						Total Object I	Head 1 :			2,18,018	0	0	0	2,18,018	2,18,018
						Total Sub Hea	d:			2,18,018	0	0	0	2,18,018	2,18,018
						Total Minor H	lead 106 :			2,18,018	0	0	0	2,18,018	2,18,018
						Total Sub Maj	jor Head θ :			2,18,018	0	0	0	2,18,018	2,18,018
						Total Major H	lead 3475 :			2,18,018	0	0	0	2,18,018	2,18,018
						Total of Mont	h :			2,18,018	0	0	0	2,18,018	2,18,018
М	onth o	of Accou	nt: MAY/202	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	98	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
						Total Object H	Head 1:			2,07,578	0	0	0	2,07,578	2,07,578
					02. Wages		Voted-Sixth- Schedule-Jaintia	270	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Jaintia	271	Voucher	11,658	0	0	0	11,658	11,658
							Voted-Sixth-	272	Voucher	15,270	0	0	0	15,270	15,270

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]	Demai	nd:	42 ADM	INISTRA	ATION OF WEIGHT	S AND MEASU	RES								
I	epart	ment	: Weights and	Measure	s Department										
	'reasu		Khliehriat Tı												
	.D.O.				egal Metrology East J	Iaintia Hills Dist	rict Khliehriat								
			ount: MAY/2024	pector E	- Court Well old Sy East S		The Timemat								
Major	Sub	Mino 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	(02) Enforcement	0	02. Wages		Voted-Sixth- Schedule-Jaintia	273	Voucher	12,060	0	0	0	12,060	12,060
						Total Object H	Iead 2:			53,988	0	0	0	53,988	53,988
						Total Sub Hea	d :			2,61,566	0	0	0	2,61,566	2,61,566
						Total Minor H	lead 106 :			2,61,566	0	0	0	2,61,566	2,61,566
						Total Sub Maj	or Head θ :			2,61,566	0	0	0	2,61,566	2,61,566
						Total Major H	lead 3475:			2,61,566	0	0	0	2,61,566	2,61,566
						Total of Montl	h :			2,61,566	0	0	0	2,61,566	2,61,566
M	onth o	of Acco	ount: JUN/2024												
_		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	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	139	Voucher	2,07,578	0	0	0	2,07,578	2,07,578
						Total Object H	Iead 1 :			2,07,578	0	0	0	2,07,578	2,07,578
					02. Wages		Voted-Sixth- Schedule-Jaintia	253	Voucher	52,970	0	0	0	52,970	52,970
						Total Object H	Iead 2 :			52,970	0	0	0	52,970	52,970
						Total Sub Hea	d :			2,60,548	0	0	0	2,60,548	2,60,548
						Total Minor H	lead 106 :			2,60,548	0	0	0	2,60,548	2,60,548

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Dema	and :	42 ADMI	NISTRATION OF WEIGH	HTS AND ME	ASURES							
Depar	rtment :	Weights and I	Measures Department									
Treas	ury	Khliehriat Tre	easury									
D.D.C).:	4500001 Insp	pector Legal Metrology Ea	st Jaintia Hills	District Khliehriat							
Month	of Accou	nt: JUN/2024										
Major Sul Head Maj			Sub Object Head Sub	Categoris Schme		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				Total Sub	Major Head θ :		2,60,548	0	0	0	2,60,548	2,60,548
				Total Maj	or Head 3475 :		2,60,548	0	0	0	2,60,548	2,60,548
				Total of M	Ionth:		2,60,548	0	0	0	2,60,548	2,60,548
				Total of D	DO 4500001:		7,40,132	0	0	0	7,40,132	7,40,132
Recond	ciliation	Portion										
Interno	ıl Adjustn	ent of A.G. Office.	•									
Summar	y of DD(O wise expenditui	re_	DDC) wise Total (Original +	Reconcilation+IA):						7,40,132
3475 0	00 106	(02) Enforcement	İ.	0	(01) Salaries, Sumtuar Allowance	y Voted-Sixth-Sched	ule-Jaintia					6,33,174
3475 0	00 106	(02) Enforcement	t	0	02. Wages	Voted-Sixth-Sched	ule-Jaintia					1,06,958
												7,40,132
1												

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		42 4 5 1 4 1	NHOTED A		G AND MEAGI	TDEG								
Dema	and :	42 ADMI	NISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
Depar	rtment :	Weights and	Measure	s Department										
Treas	ury	Ampati Sub-	Treasury											
D.D.O).:	4500001 Ins	pector O	f Legal Metrology So	outh West Garo	Hills Ampati								
Month	of Accou	int: APR/2024												
Major Sub Head Majo	b Minor	Sub	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
Hea	ıd		Head						(State)		8009	- 7610		(A.G.))
3475 00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	14	Voucher	1,55,902	2,800	0	0	1,53,102	1,53,102
						Voted-Sixth- Schedule-Garo	15	Voucher	76,855	0	0	0	76,855	76,855
					Total Object H	Iead <i>1 :</i>			2,32,757	2,800	0	0	2,29,957	2,29,957
					Total Sub Hea	d:			2,32,757	2,800	0	0	2,29,957	2,29,957
					Total Minor H	lead 106 :			2,32,757	2,800	0	0	2,29,957	2,29,957
					Total Sub Maj	or Head θ :			2,32,757	2,800	0	0	2,29,957	2,29,957
					Total Major H	lead 3475:			2,32,757	2,800	0	0	2,29,957	2,29,957
					Total of Montl	h :			2,32,757	2,800	0	0	2,29,957	2,29,957
Month	of Accou	int: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(A.G.))
3475 00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	54	Voucher	3,880	0	0	0	3,880	3,880
						Voted-Sixth- Schedule-Garo	55	Voucher	7,712	0	0	0	7,712	7,712
						Voted-Sixth- Schedule-Garo	56	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
						Voted-Sixth- Schedule-Garo	57	Voucher	76,855	0	0	0	76,855	76,855
					Total Object H	Iead 1 ·								

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D	emai	nd:	42 ADN	/INISTR	ATION OF WEIGHT	S AND MEASU	JRES								
De	epart	ment :	Weights and	d Measure	s Department										
Tı	reasu	ry	Ampati Sub	-Treasury											
D.	.D.O.	:	4500001 In	nspector O	f Legal Metrology S	outh West Garo	Hills Ampati								
Mo	onth (of Accou	int: MAY/2024												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (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					2,44,349	2,800	0	6,600	2,34,949	2,41,549
					02. Wages		Voted-Sixth- Schedule-Garo	254	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	58	Voucher	12,462	0	0	0	12,462	12,462
							Voted-Sixth- Schedule-Garo	59	Voucher	12,060	0	0	0	12,060	12,060
						Total Object I	Head 2 :			39,522	0	0	0	39,522	39,522
						Total Sub Hea	nd:			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total Minor H	Iead 106:			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total Sub Ma	jor Head θ :			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total Major H	Iead 3475:			2,83,871	2,800	0	6,600	2,74,471	2,81,071
						Total of Mont	h :			2,83,871	2,800	0	6,600	2,74,471	2,81,071
Mo	onth (of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	20	Voucher	76,855	0	0	0	76,855	76,855
							Voted-Sixth- Schedule-Garo	21	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102
						Total Object I	Head 1:								
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D	eman	d:	42	ADMI	NISTRA	TION OF WEIGHT	S AND MEAS	URES								
D	epartr	ment :	We	ights and	Measure	s Department										
Tı	easur	ry	An	pati Sub-	Treasury											
D.	D.O.	:	450	00001 Ins	pector O	f Legal Metrology S	outh West Gar	o Hills Ampati								
Mo	nth of	f Accou	nt: JU	N/2024												
		Minor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau		Head		Scinic				(State)		8009	- 7610		(A.G.))
3475	00	106 (0	2) Enforce	ment	0	(01) Salaries, Sumtuary Allowance					2,32,757	2,800	0	6,600	2,23,357	2,29,957
						02. Wages		Voted-Sixth- Schedule-Garo	172	Voucher	11,256	0	0	0	11,256	11,256
								Voted-Sixth- Schedule-Garo	173	Voucher	15,000	0	0	0	15,000	15,000
							Total Object	Head 2:			26,256	0	0	0	26,256	26,256
							Total Sub He	ead :			2,59,013	2,800	0	6,600	2,49,613	2,56,213
							Total Minor	Head 106:			2,59,013	2,800	0	6,600	2,49,613	2,56,213
							Total Sub Ma	ajor Head θ :			2,59,013	2,800	0	6,600	2,49,613	2,56,213
							Total Major	Head 3475:			2,59,013	2,800	0	6,600	2,49,613	2,56,213
							Total of Mon	th:			2,59,013	2,800	0	6,600	2,49,613	2,56,213
							Total of DDC	<i>4500001</i> :			7,75,641	8,400	0	13,200	7,54,041	7,67,241
Rec	oncil	liation	Portion	n												
Int	ernal 1	Adjustm	ent of A	.G. Office	? :											
Sum	nary	of DDC) wise e	xpenditu	<u>re</u>		DDO w	ise Total (Original	+Reconcil	ation+IA) :						7,67,241
3475	5 00	106	(02) En	forcemen	ıt		,	1) Salaries, Sumtua llowance	ary Voted	l-Sixth-Sched	ule-Garo					7,01,463
3475	5 00	106	(02) En	forcemen	ıt		0 02	2. Wages	Voted	l-Sixth-Sched	ule-Garo					65,778

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. :	4500001 Inspector Of Legal Metrology South West Garo Hills Ampati
Summary of DDO w	vise expenditure_
	7,67,241

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Dema	and:	42 ADM	MINISTRA	ATION OF WEIGHTS	S AND MEASU	URES								
Depar	rtment :	Weights an	d Measure	s Department										
Treas	sury	Resubelpar	a Treasury	,										
; D.D.(D. :	4500001 I	nspector O	of Legal Metrology No	orth Garo Hills									
Month	of Acco	int: APR/2024												
Major Sul	b Minor	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 Amoun
Head Maj Hea		неаа	Sub Head		Schme				(State)	•	8009	- 7610	· •	(A.G.)
3475 00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	80	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
					Total Object I	Head 1 :			1,27,346	0	0	0	1,27,346	1,27,346
				02. Wages		Voted-Sixth- Schedule-Garo	235	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth- Schedule-Garo	236	Voucher	10,665	0	0	0	10,665	10,665
						Voted-Sixth- Schedule-Garo	237	Voucher	12,462	0	0	0	12,462	12,462
					Total Object H	Head 2:			38,127	0	0	0	38,127	38,127
					Total Sub Hea	d:			1,65,473	0	0	0	1,65,473	1,65,473
					Total Minor H	Iead 106:			1,65,473	0	0	0	1,65,473	1,65,473
					Total Sub Maj	jor Head θ :			1,65,473	0	0	0	1,65,473	1,65,473
					Total Major H	lead 3475:			1,65,473	0	0	0	1,65,473	1,65,473
					Total of Mont	h :			1,65,473	0	0	0	1,65,473	1,65,473
Month	of Acco	unt: MAY/2024	ļ											
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
3475 00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	103	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
						Voted-Sixth-	256	Voucher	6,320	0	0	0	6,320	6,320

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Γ)emar	nd:	42 ADM	IINISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
D	epart	ment :	Weights and	l Measure	s Department										
Т	reasu	ry	Resubelpara	Treasury											
Ď	.D.O.	:	4500001 In	spector O	f Legal Metrology No	orth Garo Hills									
Mo	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			1,33,666	0	0	0	1,33,666	1,33,666
					02. Wages		Voted-Sixth- Schedule-Garo	298	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Garo	299	Voucher	12,060	0	0	0	12,060	12,060
							Voted-Sixth- Schedule-Garo	300	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Iead 2 :			39,120	0	0	0	39,120	39,120
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Garo	521	Voucher	1,33,200	0	0	0	1,33,200	1,33,200
						Total Object H	Iead 14 :			1,33,200	0	0	0	1,33,200	1,33,200
						Total Sub Head	d :			3,05,986	0	0	0	3,05,986	3,05,986
						Total Minor H	lead 106 :			3,05,986	0	0	0	3,05,986	3,05,986
						Total Sub Maj	or Head θ :			3,05,986	0	0	0	3,05,986	3,05,986
						Total Major H	lead 3475:			3,05,986	0	0	0	3,05,986	3,05,986
						Total of Month	n :			3,05,986	0	0	0	3,05,986	3,05,986
Mo	onth o	of Accou	ınt: JUN/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	106	02) Enforcement	0	(01) Salaries, Sumtuary		Voted-Sixth-	177	Voucher	1,27,346	0	0	0	1,27,346	1,27,346
T70 04					ı										

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	eman	id:	42 ADMI	NISTRA	TION OF WEIGHTS	S AND MEASUI	RES								
D	epartı	ment :	Weights and	Measure	s Department										
T	reasu	ry	Resubelpara 7	Treasury											
Ď	.D.O.	:	4500001 Inst	pector O	f Legal Metrology No	orth Garo Hills									
			int: JUN/2024												
		Minor		Cub	Object Head	Catagoricad	Plan/Non-Plan	TV No	Trme	Gross	Deduction	Deduction A	mount	Net Amount	Gross
		: Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	1.V. No.	туре	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106	02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object H	ead 1:			1,27,346	0	0	0	1,27,346	1,27,346
					02. Wages		Voted-Sixth- Schedule-Garo	293	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Garo	294	Voucher	23,718	0	0	0	23,718	23,718
						Total Object H	ead 2:			38,718	0	0	0	38,718	38,718
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	400	Voucher	22,000	0	0	0	22,000	22,000
						Total Object H	ead 13 :			22,000	0	0	0	22,000	22,000
						Total Sub Head	d :			1,88,064	0	0	0	1,88,064	1,88,064
						Total Minor Ho	ead 106 :			1,88,064	0	0	0	1,88,064	1,88,064
						Total Sub Majo	or Head θ :			1,88,064	0	0	0	1,88,064	1,88,064
						Total Major Ho	ead 3475:			1,88,064	0	0	0	1,88,064	1,88,064
						Total of Month	:			1,88,064	0	0	0	1,88,064	1,88,064
						Total of DDO	<i>4500001</i> :			6,59,523	0	0	0	6,59,523	6,59,523
Rec	onci	liation	Portion												
Int	ernal	Adjustn	nent of A.G. Office	•											
Sum	marv	of DD	O wise expenditu	ro		DDO wise	e Total (Original	+Reconcila	tion+IA):						6,59,523
Sum	iiui y	טעט ני	о тыс ехрепини												

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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

Summary	of DDO	wise expenditure

3475 00	106 (02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,88,358
3475 00	106 (02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	1,15,965
3475 00	106 (02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	22,000
3475 00	106 (02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,33,200
					6,59,523

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]	Dema	nd:	42 ADM	IINISTRA	ATION OF WEIGHT:	S AND MEASU	RES								
Γ) Depart	tment :	Weights and	l Measure	s Department										
T	reasu	ıry	Mawkyrwat	Treasury											
i).D.O.	.:	4500001 In	spector L	egal Metrology South	West Hills Ma	wkyrwat								
M	onth o	of Accou	nt: APR/2024	-			•								
Major	Sub	Minor or 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 Amoun
IIcau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
3475	00	106 (0	(2) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	119	Voucher	1,22,059	0	0	0	1,22,059	1,22,059
							Voted-Sixth- Schedule-Khasi	191	Voucher	6,048	0	0	0	6,048	6,048
						Total Object H	Iead 1 :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Sub Hea	d :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Minor H	lead 106 :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Sub Maj	or Head θ :			1,28,107	0	0	0	1,28,107	1,28,107
						Total Major H	lead 3475:			1,28,107	0	0	0	1,28,107	1,28,107
						Total of Montl	ı :			1,28,107	0	0	0	1,28,107	1,28,107
M	onth o	of Accou	nt: MAY/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 Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
3475	00	106 (0	02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	70	Voucher	1,22,059	0	0	0	1,22,059	1,22,059
						Total Object H	Iead 1 :			1,22,059	0	0	0	1,22,059	1,22,059
					02. Wages		Voted-Sixth- Schedule-Khasi	362	Voucher	50,778	0	0	0	50,778	50,778
						Total Object H	Iead 2 :			50,778	0	0	0	50,778	50,778
						Total Sub Hea	d :			1,72,837	0	0	0	1,72,837	1,72,837

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D)ema	nd:	42 ADMI	NISTR A	ATION OF WEIGHT	S AND MEASU	RES								
D	epart	tment :	Weights and l	Measure	s Department										
Т	reasu	ıry	Mawkyrwat T	reasury											
Ď	.D.O.	.:	4500001 Insp	ector L	egal Metrology South	n West Hills Ma	wkyrwat								
M(onth o	of Accou	nt: MAY/2024				<u> </u>								
Major	Sub	Minor or Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
3475	00	106				Total Minor H	lead 106 :			1,72,837	0	0	0	1,72,837	1,72,837
						Total Sub Maj	or Head θ :			1,72,837	0	0	0	1,72,837	1,72,837
						Total Major H	lead 3475:			1,72,837	0	0	0	1,72,837	1,72,837
						Total of Montl	h :			1,72,837	0	0	0	1,72,837	1,72,837
Mo	onth o	of Accou	nt: JUN/2024												
		Minor or Head		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
Head I		r Head			Object Head		Plan/Non-Plan	T.V. No.	Туре				A&E)		
Head I	Majo	or Head d		Sub	Object Head (01) Salaries, Sumtuary Allowance	Schme	Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type	Amount		(as per A.G.	A&E)		Amount
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Khasi			Amount (State)	by DDO	(as per A.G. 2	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Khasi			Amount (State) 1,22,059	by DDO	(as per A.G. A 8009	7610	(as per SOP)	Amount (A.G.))
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi	139	Voucher	Amount (State) 1,22,059 1,22,059	0 0	(as per A.G. A 8009 0	A&E) - 7610 0	(as per SOP) 1,22,059 1,22,059	Amount (A.G.)) 1,22,059 1,22,059
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object F	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2:	139	Voucher	Amount (State) 1,22,059 1,22,059 50,778	0 0 0	(as per A.G. A 8009 0 0 0 0 0	A&E) - 7610 0 0 0	(as per SOP) 1,22,059 1,22,059 50,778	Amount (A.G.)) 1,22,059 1,22,059 50,778
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Schme Total Object F	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2: d:	139	Voucher	Amount (State) 1,22,059 1,22,059 50,778	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	A&E) - 7610 0 0 0 0	(as per SOP) 1,22,059 1,22,059 50,778	Amount (A.G.)) 1,22,059 1,22,059 50,778
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object F Total Object F Total Sub Hea	Voted-Sixth-Schedule-Khasi Iead 1: Voted-Sixth-Schedule-Khasi Iead 2: d: Iead 106:	139	Voucher	Amount (State) 1,22,059 1,22,059 50,778 50,778 1,72,837	0 0 0 0	(as per A.G. A 8009	A&E) - 7610 0 0 0 0 0	(as per SOP) 1,22,059 1,22,059 50,778 50,778 1,72,837	Amount (A.G.)) 1,22,059 1,22,059 50,778 1,72,837
Head I	Majo Head	or Head d	Head	Sub Head	(01) Salaries, Sumtuary Allowance	Total Object F Total Object F Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 2: d: Lead 106: Lor Head 0:	139	Voucher	Amount (State) 1,22,059 1,22,059 50,778 50,778 1,72,837 1,72,837	0 0 0 0 0	(as per A.G. A 8009	A&E) - 7610 0 0 0 0 0 0 0	(as per SOP) 1,22,059 1,22,059 50,778 50,778 1,72,837 1,72,837	Amount (A.G.)) 1,22,059 1,22,059 50,778 1,72,837 1,72,837

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Demand:	42 ADMINISTRATION OF WEIGHTS	AND ME	ASURES								
Department :	Weights and Measures Department										
Treasury	Mawkyrwat Treasury										
D.D.O. :	4500001 Inspector Legal Metrology South V	West Hills	Mawkyrwat								
	7	Total of D	DO 45000	001:	4,73	3,781	0	0	0	4,73,781	4,73,781
Reconciliation Po	ortion										
Internal Adjustment	t of A.G. Office:										
		DDC) wise Total (Or	iginal +F	Reconcilation+IA):						4,73,781
Summary of DDO w	vise expenditure										
3475 00 106 (02	2) Enforcement	0	(01) Salaries, S	umtuary	Voted-Sixth-Schedule-Khasi						3,72,225
3475 00 106 (02	2) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Khasi						1,01,556
											4,73,781