

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

Page No. 1
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		4500001	Controller Of Legal Metrology																		
Month of Account:		APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		920	Voucher	9,149	0	0	0	9,149	9,149						
						Total Object Head-- 14 :				9,149	0	0	0	9,149	9,149						
						Total Sub Head :				9,149	0	0	0	9,149	9,149						
						Total Minor Head 1 :				9,149	0	0	0	9,149	9,149						
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		188	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567						
						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 Head-- 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 Head-- 2 :				36,180	0	0	0	36,180	36,180								
				Total Sub Head :				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 Head-- 1 :										1,52,406	0	11,015	2,200	1,39,191	1,52,406
			Total Sub Head :				1,52,406	0	11,015	2,200	1,39,191	1,52,406									
		(03) Publicity For Metric System Of Weights &	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 March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		APR/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	197	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714	
						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 Head-- 1 :			2,61,768	0	20,520	0	2,41,248	2,61,768	
						Total Sub Head :			2,61,768	0	20,520	0	2,41,248	2,61,768	
						Total Minor Head 106 :			15,46,643	2,000	1,10,155	13,200	14,21,288	15,44,643	
						Total Sub Major Head 0 :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792	
						Total Major Head 3475 :			15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792	
Total of Month :									15,55,792	2,000	1,10,155	13,200	14,30,437	15,53,792	
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1911	Voucher	5,936	0	0	0	5,936	5,936	
						Total Object Head-- 14 :			5,936	0	0	0	5,936	5,936	
						Total Sub Head :			5,936	0	0	0	5,936	5,936	
						Total Minor Head 1 :			5,936	0	0	0	5,936	5,936	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	89	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567	
						General-Voted	91	Voucher	7,43,650	2,000	68,620	11,000	6,62,030	7,41,650	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																														
Department :		Weights and Measures Department																														
Treasury :		Shillong (North) Treasury																														
D.D.O. :		4500001 Controller Of Legal Metrology																														
Month of Account:		MAY/2024																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
3475		00		106		(01) Administrative Organisation		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :								10,44,217		2,000		78,620			11,000		9,52,597		10,42,217	
						02. Wages				General-Voted		105		Voucher		15,000		0		0		0		15,000			15,000		15,000			
										General-Voted		106		Voucher		61,890		0		0		0		61,890			61,890		61,890			
										Total Object Head-- 2 :						76,890		0		0		0		76,890			76,890		76,890			
						06.Medical Treatment				General-Voted		1912		Voucher		93,870		0		0		0		93,870			93,870		93,870			
										Total Object Head-- 6 :						93,870		0		0		0		93,870			93,870		93,870			
						(13) Office Expenses				General-Voted		1976		Voucher		6,539		0		0		0		6,539			6,539		6,539			
										General-Voted		2336		Voucher		10,730		0		0		0		10,730			10,730		10,730			
										General-Voted		2470		Voucher		25,668		0		0		0		25,668			25,668		25,668			
										General-Voted		2472		Voucher		5,700		0		0		0		5,700			5,700		5,700			
										General-Voted		2474		Voucher		5,999		0		0		0		5,999			5,999		5,999			
										General-Voted		2477		Voucher		3,926		0		0		0		3,926			3,926		3,926			
										General-Voted		2480		Voucher		15,566		0		0		0		15,566			15,566		15,566			
										Total Object Head-- 13 :						74,128		0		0		0		74,128			74,128		74,128			
						Total Sub Head :										12,89,105		2,000		78,620		11,000		11,97,485			11,97,485		12,87,105			
						(02) Enforcement		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		804		Voucher		59,644		0		8,055		0		51,589			59,644			
										General-Voted		99		Voucher		85,634		0		2,960		2,200		80,474			85,634		85,634			
										Total Object Head-- 1 :						1,45,278		0		11,015		2,200		1,32,063			1,32,063		1,45,278			
						02. Wages				General-Voted		104		Voucher		42,600		0		0		0		42,600			42,600		42,600			
										Total Object Head-- 2 :						42,600		0		0		0		42,600			42,600		42,600			

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :				1,87,878	0	11,015	2,200		1,74,663	1,87,878
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	87	Voucher	1,22,470	0	10,000	0		1,12,470	1,22,470	
						General-Voted	95	Voucher	1,26,714	0	10,520	0		1,16,194	1,26,714	
						Total Object Head-- I :				2,49,184	0	20,520	0		2,28,664	2,49,184
						Total Sub Head :				2,49,184	0	20,520	0		2,28,664	2,49,184
			Total Minor Head 106 :				17,26,167	2,000	1,10,155	13,200		16,00,812	17,24,167			
			Total Sub Major Head 0 :				17,32,103	2,000	1,10,155	13,200		16,06,748	17,30,103			
			Total Major Head 3475 :				17,32,103	2,000	1,10,155	13,200		16,06,748	17,30,103			
Total of Month :				17,32,103	2,000	1,10,155	13,200		16,06,748	17,30,103						
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1707	Voucher	6,945	0	0	0			6,945	6,945
						Total Object Head-- 14 :				6,945	0	0	0		6,945	6,945
						Total Sub Head :				6,945	0	0	0		6,945	6,945
						Total Minor Head I :				6,945	0	0	0		6,945	6,945
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2060	Voucher	27,810	0	0	0		27,810	27,810	
						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 March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		JUN/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	457	Voucher	7,43,650	2,000	67,310	11,000	6,63,340	7,41,650			
						Total Object Head-- 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 Head-- 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 Head-- 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 Head-- 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 Head-- 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 Head-- 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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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	454	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470		
						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 Head :					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 Major Head 0 :					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 Month :					17,84,732	2,000	1,09,885	13,200	16,59,647	17,82,732						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2120	Voucher	6,103	0	0	0	6,103	6,103		
						Total Object Head-- 14 :					6,103	0	0	0	6,103	6,103
					Total Sub Head :					6,103	0	0	0	6,103	6,103	
					Total Minor Head 1 :					6,103	0	0	0	6,103	6,103	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	212	Voucher	3,00,567	0	10,000	0	2,90,567	3,00,567		
					General-Voted	222	Voucher	7,45,230	2,000	67,310	11,000	6,64,920	7,43,230			
Total Object Head-- 1 :					10,45,797	2,000	77,310	11,000	9,55,487	10,43,797						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted		223	Voucher	15,000	0	0	0	0	15,000	15,000
						General-Voted		224	Voucher	59,920	0	0	0	0	59,920	59,920
						Total Object Head-- 2 :			74,920	0	0	0	0	74,920	74,920	
				(13) Office Expenses	General-Voted	3514	Voucher	3,700	0	0	0	3,700	3,700			
														Total Object Head-- 13 :		
				Total Sub Head :					11,24,417	2,000	77,310	11,000	10,34,107	11,22,417		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1251	Voucher	59,644	0	8,055	0	51,589	59,644		
						General-Voted	220	Voucher	85,634	0	4,000	2,200	79,434	85,634		
						Total Object Head-- 1 :			1,45,278	0	12,055	2,200	1,31,023	1,45,278		
				02. Wages	General-Voted	225	Voucher	41,188	0	0	0	41,188	41,188			
														Total Object Head-- 2 :		
				52. Machinery Equipment/Tools & Plant	General-Voted	3513	Voucher	16,000	0	0	0	16,000	16,000			
														Total Object Head-- 52 :		
				Total Sub Head :					2,02,466	0	12,055	2,200	1,88,211	2,02,466		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	215	Voucher	1,26,714	0	10,520	0	1,16,194	1,26,714		
						General-Voted	273	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470		
						Total Object Head-- 1 :			2,49,184	0	20,520	0	2,28,664	2,49,184		
						Total Sub Head :					2,49,184	0	20,520	0	2,28,664	2,49,184
			Total Minor Head 106 :					15,76,067	2,000	1,09,885	13,200	14,50,982	15,74,067			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		JUL/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00					Total Sub Major Head 0 :				15,82,170	2,000	1,09,885	13,200		14,57,085	15,80,170	
					Total Major Head 3475 :				15,82,170	2,000	1,09,885	13,200		14,57,085	15,80,170		
					Total of Month :				15,82,170	2,000	1,09,885	13,200		14,57,085	15,80,170		
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1780	Voucher	6,265	0	0	0		6,265	6,265		
						General-Voted	2463	Voucher	2,139	0	0	0		2,139	2,139		
						Total Object Head-- 14 :				8,404	0	0	0		8,404	8,404	
						Total Sub Head :				8,404	0	0	0		8,404	8,404	
						Total Minor Head 1 :				8,404	0	0	0		8,404	8,404	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1656	Voucher	50,498	0	0	0		50,498	50,498		
						General-Voted	2	Voucher	3,05,143	0	10,000	0		2,95,143	3,05,143		
						General-Voted	4	Voucher	7,52,581	2,000	67,500	11,000		6,72,081	7,50,581		
						Total Object Head-- 1 :				11,08,222	2,000	77,500	11,000		10,17,722	11,06,222	
					02. Wages	General-Voted	7	Voucher	15,000	0	0	0		15,000	15,000		
						General-Voted	8	Voucher	66,340	0	0	0		66,340	66,340		
						Total Object Head-- 2 :				81,340	0	0	0		81,340	81,340	
			(13) Office Expenses	General-Voted	1659	Voucher	4,500	0	0	0		4,500	4,500				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted		2155	Voucher	26,711	0	0	0		26,711	26,711
					Total Object Head-- 13 :					31,211	0	0	0		31,211	31,211
					Total Sub Head :					12,20,773	2,000	77,500	11,000		11,30,273	12,18,773
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1041	Voucher	61,382	0	8,165	0		53,217	61,382
						General-Voted		5	Voucher	88,162	0	4,000	2,200		81,962	88,162
					Total Object Head-- 1 :					1,49,544	0	12,165	2,200		1,35,179	1,49,544
					02. Wages	General-Voted		6	Voucher	45,601	0	0	0		45,601	45,601
					Total Object Head-- 2 :					45,601	0	0	0		45,601	45,601
					(13) Office Expenses	General-Voted		1657	Voucher	37,760	0	0	0		37,760	37,760
						General-Voted		1661	Voucher	19,764	0	0	0		19,764	19,764
						General-Voted		1782	Voucher	8,303	0	0	0		8,303	8,303
					Total Object Head-- 13 :					65,827	0	0	0		65,827	65,827
					Total Sub Head :					2,60,972	0	12,165	2,200		2,46,607	2,60,972
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted		1	Voucher	1,22,470	0	10,000	0		1,12,470	1,22,470
						General-Voted		3	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 Head :					2,49,184	0	20,520	0		2,28,664	2,49,184
			Total Minor Head 106 :					17,30,929	2,000	1,10,185	13,200		16,05,544	17,28,929		
			Total Sub Major Head 0 :					17,39,333	2,000	1,10,185	13,200		16,13,948	17,37,333		

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Demand :			42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :			Weights and Measures Department														
Treasury :			Shillong (North) Treasury														
D.D.O. :			4500001 Controller Of Legal Metrology														
Month of Account:			AUG/2024														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475							Total Major Head	3475 :			17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333	
							Total of Month :				17,39,333	2,000	1,10,185	13,200	16,13,948	17,37,333	
Month of Account:			SEP/2024														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2487	Voucher	1,793	0	0	0	1,793	1,793			
						Total Object Head-- 14 :			1,793	0	0	0	1,793	1,793			
						Total Sub Head :			1,793	0	0	0	1,793	1,793			
						Total Minor Head 1 :			1,793	0	0	0	1,793	1,793			
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	710	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058			
						General-Voted	713	Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581			
						Total Object Head-- 1 :			8,91,639	2,000	82,500	11,000	7,96,139	8,89,639			
				02. Wages	General-Voted	718	Voucher	15,000	0	0	0	15,000	15,000				
					General-Voted	719	Voucher	66,340	0	0	0	66,340	66,340				
					Total Object Head-- 2 :			81,340	0	0	0	81,340	81,340				
				(13) Office Expenses	General-Voted	1551	Voucher	36,733	0	0	0	36,733	36,733				
					Total Object Head-- 13 :			36,733	0	0	0	36,733	36,733				
					Total Sub Head :			10,09,712	2,000	82,500	11,000	9,14,212	10,07,712				
					(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	1261								

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		4500001	Controller Of Legal Metrology															
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	General-Voted	1261	Voucher	61,382	0	8,165		0	53,217	61,382		
								716	Voucher	88,162	0	4,000	2,200	81,962	88,162			
						Total Object Head-- 1 :				1,49,544	0	12,165	2,200	1,35,179	1,49,544			
						02. Wages	General-Voted	717	Voucher	45,601	0	0	0	45,601	45,601			
					Total Object Head-- 2 :					45,601	0	0	0	45,601	45,601			
					Total Sub Head :					1,95,145	0	12,165	2,200	1,80,780	1,95,145			
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	General-Voted	711	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470			
								714	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 Head :				2,49,184	0	20,520	0	2,28,664	2,49,184			
					Total Minor Head 106 :				14,54,041	2,000	1,15,185	13,200	13,23,656	14,52,041				
					Total Sub Major Head 0 :				14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,834				
					Total Major Head 3475 :				14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,834				
			Total of Month :					14,55,834	2,000	1,15,185	13,200	13,25,449	14,53,834					
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
3475		001	(01) Payment Due To	0	14.Rents,Rates And	General-Voted		3072	Voucher									

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		3072		1,792	0	0	0	1,792	1,792	
						Total Object Head-- 14 :				1,792	0	0	0	1,792	1,792	
						Total Sub Head :				1,792	0	0	0	1,792	1,792	
						Total Minor Head 1 :				1,792	0	0	0	1,792	1,792	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		656	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058	
						General-Voted		820	Voucher	1,66,085	0	0	0	1,66,085	1,66,085	
						General-Voted		831	Voucher	7,52,581	2,000	67,500	11,000	6,72,081	7,50,581	
						General-Voted		835	Voucher	41,925	0	0	0	41,925	41,925	
						Total Object Head-- 1 :				10,99,649	2,000	82,500	11,000	10,04,149	10,97,649	
					02. Wages	General-Voted		1617	Voucher	71,358	0	0	0	71,358	71,358	
						Total Object Head-- 2 :				71,358	0	0	0	71,358	71,358	
					(13) Office Expenses	General-Voted		2710	Voucher	17,700	0	0	0	17,700	17,700	
						Total Object Head-- 13 :				17,700	0	0	0	17,700	17,700	
					Total Sub Head :				11,88,707	2,000	82,500	11,000	10,93,207	11,86,707		
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted		832	Voucher	88,162	0	4,000	2,200	81,962	88,162	
						Voted-Sixth-Schedule-Khasi		833	Voucher	61,382	0	8,165	0	53,217	61,382	
						Total Object Head-- 1 :				1,49,544	0	12,165	2,200	1,35,179	1,49,544	
					02. Wages	General-Voted		1646	Voucher	25,488	0	0	0	25,488	25,488	
						Total Object Head-- 2 :				25,488	0	0	0	25,488	25,488	
					(13) Office Expenses	General-Voted		2709								

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	2709	Voucher	34,338	0	0	0	34,338	34,338		
					Total Object Head-- 13 :				34,338	0	0	0	34,338	34,338		
					Total Sub Head :				2,09,370	0	12,165	2,200	1,95,005	2,09,370		
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1620	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470		
						General-Voted	834	Voucher	1,26,714	0	11,000	0	1,15,714	1,26,714		
					Total Object Head-- 1 :				2,49,184	0	21,000	0	2,28,184	2,49,184		
					Total Sub Head :				2,49,184	0	21,000	0	2,28,184	2,49,184		
					Total Minor Head 106 :				16,47,261	2,000	1,15,665	13,200	15,16,396	16,45,261		
			Total Sub Major Head 0 :				16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053				
			Total Major Head 3475 :				16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053				
Total of Month :				16,49,053	2,000	1,15,665	13,200	15,18,188	16,47,053							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1776	Voucher	56,728	0	0	0	56,728	56,728		
						General-Voted	1779	Voucher	10,872	0	0	0	10,872	10,872		
						General-Voted	215	Voucher	1,39,058	0	15,000	0	1,24,058	1,39,058		
						General-Voted	3468	Voucher	6,570	0	0	0	6,570	6,570		
						General-Voted	791									

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Shillong

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Demand :			42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :			Weights and Measures Department															
Treasury			Shillong (North) Treasury															
D.D.O. :			4500001 Controller Of Legal Metrology															
Month of Account:			NOV/2024															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	791	Voucher	7,52,581	0	67,500	11,000	6,74,081	7,52,581				
						General-Voted	794	Voucher	43,370	0	0	0	43,370	43,370				
						Total Object Head-- 1 :			10,09,179	0	82,500	11,000	9,15,679	10,09,179				
					02. Wages	General-Voted	1210	Voucher	80,972	0	0	0	80,972	80,972				
						Total Object Head-- 2 :			80,972	0	0	0	80,972	80,972				
						(13) Office Expenses	General-Voted	2010	Voucher	27,429	0	0	0	27,429	27,429			
					Total Object Head-- 13 :			27,429	0	0	0	27,429	27,429					
					Total Sub Head :			11,17,580	0	82,500	11,000	10,24,080	11,17,580					
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	1777	Voucher	6,468	0	0	0	6,468	6,468		
				Voted-Sixth-Schedule-Khasi				1781	Voucher	4,548	0	0	0	4,548	4,548			
				General-Voted				792	Voucher	88,162	0	4,000	2,200	81,962	88,162			
				Voted-Sixth-Schedule-Khasi				793	Voucher	61,382	0	8,165	0	53,217	61,382			
			Total Object Head-- 1 :				1,60,560	0	12,165	2,200	1,46,195	1,60,560						
			02. Wages	General-Voted			1209	Voucher	29,264	0	0	0	29,264	29,264				
				Total Object Head-- 2 :			29,264	0	0	0	29,264	29,264						
			52. Machinery Equipment/Tools & Plant	General-Voted			2013	Voucher	3,36,494	0	0	0	3,36,494	3,36,494				
				Total Object Head-- 52 :			3,36,494	0	0	0	3,36,494	3,36,494						
			Total Sub Head :			5,26,318	0	12,165	2,200	5,11,953	5,26,318							
			(03) Publicity For Metric System Of Weights &	0	(01) Salaries, Sumtuary Allowance	General-Voted	1778	Voucher	9,396	0	0	0	9,396	9,396				

Voucher Wise Expenditure Report
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Shillong

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1780	Voucher	9,480	0	0	0	0	9,480	9,480
						General-Voted	907	Voucher	1,26,714	0	11,000	0	1,15,714	1,26,714	
						General-Voted	908	Voucher	1,22,470	0	10,000	0	1,12,470	1,22,470	
						Total Object Head-- 1 :			2,68,060	0	21,000	0	2,47,060	2,68,060	
						Total Sub Head :			2,68,060	0	21,000	0	2,47,060	2,68,060	
						Total Minor Head 106 :			19,11,958	0	1,15,665	13,200	17,83,093	19,11,958	
		800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2012	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Total Object Head-- 27 :			7,50,000	0	0	0	7,50,000	7,50,000	
						Total Sub Head :			7,50,000	0	0	0	7,50,000	7,50,000	
						Total Minor Head 800 :			7,50,000	0	0	0	7,50,000	7,50,000	
						Total Sub Major Head 0 :			26,61,958	0	1,15,665	13,200	25,33,093	26,61,958	
						Total Major Head 3475 :			26,61,958	0	1,15,665	13,200	25,33,093	26,61,958	
Total of Month :			26,61,958	0	1,15,665	13,200	25,33,093	26,61,958							
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes	General-Voted	2217	Voucher	1,793	0	0	0	0	1,793	1,793

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :				Weights and Measures Department														
Treasury				Shillong (North) Treasury														
D.D.O. :				4500001 Controller Of Legal Metrology														
Month of Account:				DEC/2024														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	Total Object Head-- 14 :				1,793	0	0	0	1,793	1,793			
						Total Sub Head :				1,793	0	0	0	1,793	1,793			
						Total Minor Head 1 :				1,793	0	0	0	1,793	1,793			
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	3246	Voucher	1,42,376	0	15,000	0	1,27,376	1,42,376				
						General-Voted	3248	Voucher	8,61,404	0	75,000	11,000	7,75,404	8,61,404				
						General-Voted	624	Voucher	7,72,196	0	67,500	11,000	6,93,696	7,72,196				
						General-Voted	628	Voucher	19,398	0	0	0	19,398	19,398				
						General-Voted	629	Voucher	26,827	0	0	0	26,827	26,827				
						General-Voted	928	Voucher	1,42,376	0	15,000	0	1,27,376	1,42,376				
						General-Voted	937	Voucher	19,259	0	0	0	19,259	19,259				
						Total Object Head-- 1 :				19,83,836	0	1,72,500	22,000	17,89,336	19,83,836			
					02. Wages	General-Voted	1154	Voucher	72,522	0	0	0	72,522	72,522				
						Total Object Head-- 2 :				72,522	0	0	0	72,522	72,522			
						General-Voted	2640	Voucher	8,520	0	0	0	8,520	8,520				
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2563	Voucher	19,138	0	0	0	19,138	19,138				
						Total Object Head-- 11 :				19,138	0	0	0	19,138	19,138			
						Total Object Head-- 13 :				19,138	0	0	0	19,138	19,138			
						Total Sub Head :				20,84,016	0	1,72,500	22,000	18,89,516	20,84,016			
		(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	3249	Voucher	90,979	0	4,000	2,200	84,779	90,979					
					Voted-Sixth-Schedule-Khasi	3250	Voucher	63,119	0	8,165	0	54,954	63,119					

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	625	Voucher	90,979	0	4,000	2,200	84,779	90,979		
						Voted-Sixth-Schedule-Khasi	626	Voucher	63,119	0	8,165	0	54,954	63,119		
						Total Object Head-- 1 :		3,08,196	0	24,330	4,400	2,79,466	3,08,196			
					02. Wages	General-Voted	1155	Voucher	28,320	0	0	0	28,320	28,320		
						Total Object Head-- 2 :		28,320	0	0	0	28,320	28,320			
						Total Sub Head :		3,36,516	0	24,330	4,400	3,07,786	3,36,516			
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	3247	Voucher	1,25,440	0	10,000	0	1,15,440	1,25,440		
						General-Voted	3251	Voucher	1,30,263	0	11,000	0	1,19,263	1,30,263		
						General-Voted	627	Voucher	1,30,263	0	11,000	0	1,19,263	1,30,263		
						General-Voted	927	Voucher	1,25,440	0	10,000	0	1,15,440	1,25,440		
						Total Object Head-- 1 :		5,11,406	0	42,000	0	4,69,406	5,11,406			
						Total Sub Head :		5,11,406	0	42,000	0	4,69,406	5,11,406			
			Total Minor Head 106 :		29,31,938	0	2,38,830	26,400	26,66,708	29,31,938						
			Total Sub Major Head 0 :		29,33,731	0	2,38,830	26,400	26,68,501	29,33,731						
			Total Major Head 3475 :		29,33,731	0	2,38,830	26,400	26,68,501	29,33,731						
Total of Month :		29,33,731	0	2,38,830	26,400	26,68,501	29,33,731									
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			

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Shillong

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1137	Voucher	1,533	0	0	0	0	1,533	1,533		
						General-Voted	787	Voucher	1,823	0	0	0	0	1,823	1,823		
						Total Object Head-- 14 :				3,356	0	0	0	3,356	3,356		
						Total Sub Head :				3,356	0	0	0	3,356	3,356		
						Total Minor Head 1 :				3,356	0	0	0	3,356	3,356		
		106	(01) Administrative Organisation	0	02. Wages	General-Voted	60	Voucher	36,736	0	0	0	0	36,736	36,736		
						General-Voted	90	Voucher	26,790	0	0	0	0	26,790	26,790		
						Total Object Head-- 2 :				63,526	0	0	0	63,526	63,526		
						(13) Office Expenses	General-Voted	1305	Voucher	9,520	0	0	0	0	9,520	9,520	
							General-Voted	1306	Voucher	8,867	0	0	0	0	8,867	8,867	
							Total Object Head-- 13 :				18,387	0	0	0	18,387	18,387	
					Total Sub Head :				81,913	0	0	0	81,913	81,913			
					(02) Enforcement	0	02. Wages	General-Voted	61	Voucher	26,572	0	0	0	0	26,572	26,572
								Total Object Head-- 2 :				26,572	0	0	0	26,572	26,572
								Total Sub Head :				26,572	0	0	0	26,572	26,572
								Total Minor Head 106 :				1,08,485	0	0	0	1,08,485	1,08,485
								Total Sub Major Head 0 :				1,11,841	0	0	0	1,11,841	1,11,841
Total Major Head 3475 :				1,11,841				0	0	0	1,11,841	1,11,841					
Total of Month :				1,11,841	0	0	0	1,11,841	1,11,841								

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2968	Voucher	11,704	0	0	0	0	11,704	11,704	
					Total Object Head-- 14 :				11,704	0	0	0	11,704	11,704		
					Total Sub Head :				11,704	0	0	0	11,704	11,704		
					Total Minor Head 1 :				11,704	0	0	0	11,704	11,704		
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	422	Voucher	1,46,318	0	15,000	0	0	1,31,318	1,46,318	
						General-Voted	592	Voucher	8,75,733	0	75,180	0	0	8,00,553	8,75,733	
					Total Object Head-- 1 :				10,22,051	0	90,180	0	9,31,871	10,22,051		
					02. Wages	General-Voted	1432	Voucher	82,240	0	0	0	0	82,240	82,240	
						Total Object Head-- 2 :				82,240	0	0	0	82,240	82,240	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2967	Voucher	10,376	0	0	0	0	10,376	10,376	
						Total Object Head-- 11 :				10,376	0	0	0	10,376	10,376	
					Total Sub Head :				11,14,667	0	90,180	0	10,24,487	11,14,667		
					(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	590	Voucher	63,119	0	8,165	0	54,954	63,119
								General-Voted	593	Voucher	90,979	0	4,000	0	86,979	90,979
							Total Object Head-- 1 :				1,54,098	0	12,165	0	1,41,933	1,54,098
							02. Wages	General-Voted	1431	Voucher	33,900	0	0	0	33,900	33,900
								Total Object Head-- 2 :				33,900	0	0	0	33,900
							Total Sub Head :				1,87,998	0	12,165	0	1,75,833	1,87,998
			(03) Publicity For Metric	0	(01) Salaries, Sumtuary	General-Voted	469	Voucher	1,28,944	0	10,000	0	1,18,944	1,28,944		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500001 Controller Of Legal Metrology													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	591	Voucher	1,33,966	0	11,000	0	1,22,966	1,33,966	
					Total Object Head-- 1 :				2,62,910	0	21,000	0	2,41,910	2,62,910	
					06 Medical Treatment	General-Voted	1850	Voucher	31,392	0	0	0	31,392	31,392	
					Total Object Head-- 6 :				31,392	0	0	0	31,392	31,392	
				Total Sub Head :				2,94,302	0	21,000	0	2,73,302	2,94,302		
				Total Minor Head 106 :				15,96,967	0	1,23,345	0	14,73,622	15,96,967		
				Total Sub Major Head 0 :				16,08,671	0	1,23,345	0	14,85,326	16,08,671		
Total Major Head 3475 :				16,08,671	0	1,23,345	0	14,85,326	16,08,671						
4216	80	101	(01) Construction Of Research And Development Centre-Cum-Working Standard Laboratory	0	(53) Major Works	General-Voted	3240	Voucher	50,00,000	0	0	0	50,00,000	50,00,000	
					Total Object Head-- 53 :				50,00,000	0	0	0	50,00,000	50,00,000	
					Total Sub Head :				50,00,000	0	0	0	50,00,000	50,00,000	
					Total Minor Head 101 :				50,00,000	0	0	0	50,00,000	50,00,000	
				Total Sub Major Head 80 :				50,00,000	0	0	0	50,00,000	50,00,000		
				Total Major Head 4216 :				50,00,000	0	0	0	50,00,000	50,00,000		
				Total of Month :				66,08,671	0	1,23,345	0	64,85,326	66,08,671		
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
											8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500001 Controller Of Legal Metrology															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	07	053	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	8155	Voucher	33,80,972	0	0	0			33,80,972	33,80,972	
						Total Object Head-- 27 :				33,80,972	0	0	0		33,80,972	33,80,972	
						Total Sub Head :				33,80,972	0	0	0		33,80,972	33,80,972	
						Total Minor Head 53 :				33,80,972	0	0	0		33,80,972	33,80,972	
						Total Sub Major Head 7 :				33,80,972	0	0	0		33,80,972	33,80,972	
						Total Major Head 2216 :				33,80,972	0	0	0		33,80,972	33,80,972	
3475	00	001	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1435	Voucher	1,564	0	0	0			1,564	1,564	
						General-Voted	4121	Voucher	1,532	0	0	0			1,532	1,532	
						Total Object Head-- 14 :				3,096	0	0	0		3,096	3,096	
						Total Sub Head :				3,096	0	0	0		3,096	3,096	
						Total Minor Head 1 :				3,096	0	0	0		3,096	3,096	
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	166	Voucher	8,75,733	0	57,680	8,800			8,09,253	8,75,733	
						General-Voted	167	Voucher	1,46,318	0	15,000	0			1,31,318	1,46,318	
						General-Voted	1852	Voucher	37,064	0	0	0			37,064	37,064	
						Total Object Head-- 1 :				10,59,115	0	72,680	8,800		9,77,635	10,59,115	
						02. Wages	General-Voted	1152	Voucher	75,740	0	0	0			75,740	75,740
							Total Object Head-- 2 :				75,740	0	0	0		75,740	75,740
						(11) Travel Expenses, Conveyance Allowances	General-Voted	1432	Voucher	1,200	0	0	0			1,200	1,200
							General-Voted	2437	Voucher	2,520	0	0	0			2,520	2,520

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- II :				3,720	0	0		0	3,720	3,720
					(13) Office Expenses	General-Voted		1433	Voucher	29,550	0	0		0	29,550	29,550
						General-Voted		1434	Voucher	45,136	0	0		0	45,136	45,136
						General-Voted		1908	Voucher	16,404	0	0		0	16,404	16,404
						General-Voted		1909	Voucher	41,772	0	0		0	41,772	41,772
						General-Voted		1911	Voucher	3,180	0	0		0	3,180	3,180
						General-Voted		1912	Voucher	49,843	0	0		0	49,843	49,843
						General-Voted		2219	Voucher	33,984	0	0		0	33,984	33,984
						General-Voted		2264	Voucher	38,940	0	0		0	38,940	38,940
						General-Voted		2266	Voucher	993	0	0		0	993	993
						General-Voted		2436	Voucher	19,646	0	0		0	19,646	19,646
						General-Voted		3110	Voucher	11,564	0	0		0	11,564	11,564
						General-Voted		3112	Voucher	11,886	0	0		0	11,886	11,886
						General-Voted		3124	Voucher	9,520	0	0		0	9,520	9,520
						General-Voted		3128	Voucher	6,300	0	0		0	6,300	6,300
						General-Voted		3132	Voucher	1,200	0	0		0	1,200	1,200
						General-Voted		3134	Voucher	2,466	0	0		0	2,466	2,466
						General-Voted		3422	Voucher	5,310	0	0		0	5,310	5,310
						General-Voted		3426	Voucher	25,075	0	0		0	25,075	25,075
						General-Voted		3427	Voucher	48,675	0	0		0	48,675	48,675
						General-Voted		3460	Voucher	7,458	0	0		0	7,458	7,458
						General-Voted		3899	Voucher	84,573	0	0		0	84,573	84,573

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted		4027	Voucher	43,188	0	0	0	0	43,188	43,188
						General-Voted		4028	Voucher	46,209	0	0	0	0	46,209	46,209
						General-Voted		4029	Voucher	42,574	0	0	0	0	42,574	42,574
						General-Voted		4041	Voucher	45,293	0	0	0	0	45,293	45,293
						General-Voted		4043	Voucher	43,046	0	0	0	0	43,046	43,046
						General-Voted		4529	Voucher	12,987	0	0	0	0	12,987	12,987
						General-Voted		4531	Voucher	55,232	0	0	0	0	55,232	55,232
						General-Voted		6146	Voucher	60,316	0	0	0	0	60,316	60,316
						General-Voted		6249	Voucher	1,38,616	0	0	0	0	1,38,616	1,38,616
						General-Voted		7396	Voucher	10,700	0	0	0	0	10,700	10,700
					Total Object Head-- 13 :					9,91,636	0	0	0	0	9,91,636	9,91,636
			Total Sub Head :					21,30,211	0	72,680	8,800	20,48,731	21,30,211			
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1090	Voucher	63,119	0	8,165	2,200	52,754	63,119		
						General-Voted	168	Voucher	90,979	0	4,000	2,200	84,779	90,979		
					Total Object Head-- 1 :					1,54,098	0	12,165	4,400	1,37,533	1,54,098	
					02. Wages	General-Voted	1151	Voucher	31,640	0	0	0	31,640	31,640		
						Total Object Head-- 2 :					31,640	0	0	0	31,640	31,640
					(13) Office Expenses	General-Voted	1431	Voucher	11,210	0	0	0	11,210	11,210		
						General-Voted	1907	Voucher	2,905	0	0	0	2,905	2,905		
						General-Voted	1910	Voucher	13,015	0	0	0	13,015	13,015		
						General-Voted	2220	Voucher	42,480	0	0	0	42,480	42,480		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	2265	Voucher	2,305	0	0	0	2,305	2,305		
						General-Voted	3109	Voucher	73,028	0	0	0	73,028	73,028		
						General-Voted	3111	Voucher	11,625	0	0	0	11,625	11,625		
						General-Voted	4042	Voucher	20,856	0	0	0	20,856	20,856		
						General-Voted	4530	Voucher	39,648	0	0	0	39,648	39,648		
						General-Voted	6250	Voucher	14,962	0	0	0	14,962	14,962		
					Total Object Head-- 13 :					2,32,034	0	0	0	2,32,034	2,32,034	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4073	Voucher	71,047	0	0	0	71,047	71,047		
						Total Object Head-- 51 :					71,047	0	0	0	71,047	71,047
					52. Machinery Equipment/Tools & Plant	General-Voted	7397	Voucher	78,852	0	0	0	78,852	78,852		
						Total Object Head-- 52 :					78,852	0	0	0	78,852	78,852
					Total Sub Head :					5,67,671	0	12,165	4,400	5,51,106	5,67,671	
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	169	Voucher	1,33,966	0	11,000	0	1,22,966	1,33,966		
						General-Voted	2102	Voucher	1,28,944	0	10,000	0	1,18,944	1,28,944		
						Total Object Head-- 1 :					2,62,910	0	21,000	0	2,41,910	2,62,910
					(11) Travel Expenses, Conveyance Allowances	General-Voted	6025	Voucher	4,897	0	0	0	4,897	4,897		
						Total Object Head-- 11 :					4,897	0	0	0	4,897	4,897
					Total Sub Head :					2,67,807	0	21,000	0	2,46,807	2,67,807	
			Total Minor Head 106 :					29,65,689	0	1,05,845	13,200	28,46,644	29,65,689			
		800	(01) Repairs And	0	27. Minor	Voted-Sixth-	4160	Voucher	5,08,500	0	0	0	5,08,500	5,08,500		

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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500001 Controller Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				5,08,500	0	0		0	5,08,500	5,08,500
						Total Sub Head :				5,08,500	0	0		0	5,08,500	5,08,500
						Total Minor Head 800 :				5,08,500	0	0		0	5,08,500	5,08,500
						Total Sub Major Head 0 :				34,77,285	0	1,05,845		13,200	33,58,240	34,77,285
						Total Major Head 3475 :				34,77,285	0	1,05,845		13,200	33,58,240	34,77,285
						Total of Month :				68,58,257	0	1,05,845		13,200	67,39,212	68,58,257
						Total of DDO 4500001 :				3,06,73,475	14,000	13,64,800		1,45,200	2,91,49,475	3,06,59,475
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,06,59,475	
Summary of DDO wise expenditure																
2216	07	53	(02) Other Maintenance Expenditure			0	27.Minor Works/Maintenance.	General-Voted								33,80,972
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)			0	14.Rents,Rates And Taxes	General-Voted								60,071
3475	00	800	(01) Repairs And Maintenance Of Departmental Non-Residential Building			0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi								12,58,500
3475	00	106	(01) Administrative Organisation			0	(01) Salaries, Sumtuary Allowance	General-Voted								1,24,18,021

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	4500001	Controller Of Legal Metrology					
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(01) Administrative Organisation	0	02. Wages	General-Voted	8,75,981
3475	00	106	(01) Administrative Organisation	0	06.Medical Treatment	General-Voted	93,870
3475	00	106	(01) Administrative Organisation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	22,616
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	12,71,051
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,69,752
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,44,072
3475	00	106	(02) Enforcement	0	02. Wages	General-Voted	3,94,194
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	4,69,535
3475	00	106	(02) Enforcement	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	71,047
3475	00	106	(02) Enforcement	0	52. Machinery Equipment/Tools & Plant	General-Voted	4,31,346
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	30,62,158
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	06 Medical Treatment	General-Voted	31,392
3475	00	106	(03) Publicity For Metric System Of Weights & Measures	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	4,897
4216	80	101	(01) Construction Of Research And Development Centre-Cum-Working Standard	0	(53) Major Works	General-Voted	50,00,000

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Department :	Weights and Measures Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	4500001 Controller Of Legal Metrology	
<u>Summary of DDO wise expenditure</u>		
Laboratory		
3,06,59,475		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	121	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538		
						Voted-Sixth-Schedule-Khasi	123	Voucher	21,616	0	0	0	21,616	21,616		
						Total Object 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 Head-- 2 :				12,060	0	0	0	12,060	12,060	
						Total Sub Head :				4,72,214	4,000	16,100	8,800	4,43,314	4,68,214	
					Total Minor Head 106 :				4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
					Total Sub Major Head 0 :				4,72,214	4,000	16,100	8,800	4,43,314	4,68,214		
Total Major Head 3475 :				4,72,214	4,000	16,100	8,800	4,43,314	4,68,214							
Total of Month :				4,72,214	4,000	16,100	8,800	4,43,314	4,68,214							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2343	Voucher	8,050	0	0	0	8,050	8,050		
						Total Object Head-- 13 :				8,050	0	0	0	8,050	8,050	
						Total Sub Head :				8,050	0	0	0	8,050	8,050	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		802	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538	
					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 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 Head-- 13 :					2,596	0	0	0	2,596	2,596
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		2534	Voucher	1,179	0	0	0	1,179	1,179	
						Total Object Head-- 14 :					1,179	0	0	0	1,179	1,179
					Total Sub Head :					4,54,373	4,000	16,100	8,800	4,25,473	4,50,373	
					Total Minor Head 106 :					4,62,423	4,000	16,100	8,800	4,33,523	4,58,423	
					Total Sub Major Head 0 :					4,62,423	4,000	16,100	8,800	4,33,523	4,58,423	
					Total Major Head 3475 :					4,62,423	4,000	16,100	8,800	4,33,523	4,58,423	
					Total of Month :					4,62,423	4,000	16,100	8,800	4,33,523	4,58,423	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1069	Voucher	4,38,538	4,000	16,100	8,800	4,09,638	4,34,538	
						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	1,38,816	
						Voted-Sixth-Schedule-Khasi	2617	Voucher	68,808	0	4,260	0	64,548	68,808	
						Total Object Head-- 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 Head-- 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 Head-- 13 :			10,900	0	0	0	10,900	10,900	
					Total Sub Head :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712		
					Total Minor Head 106 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712		
					Total Sub Major Head 0 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712		
					Total Major Head 3475 :			8,47,712	4,000	32,900	8,800	8,02,012	8,43,712		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :		Weights and Measures Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										8,47,712	4,000	32,900	8,800		8,02,012	8,43,712			
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1259	Voucher	4,38,538	4,000	16,100	8,800		4,09,638	4,34,538			
						Voted-Sixth-Schedule-Khasi		1261	Voucher	68,808	0	4,260	0		64,548	68,808			
						Voted-Sixth-Schedule-Khasi		1263	Voucher	68,808	0	4,260	0		64,548	68,808			
						Total Object Head-- 1 :				5,76,154	4,000	24,620	8,800		5,38,734	5,72,154			
					02. Wages	Voted-Sixth-Schedule-Khasi		1373	Voucher	11,676	0	0	0		11,676	11,676			
						Total Object Head-- 2 :				11,676	0	0	0		11,676	11,676			
						Total Sub Head :				5,87,830	4,000	24,620	8,800		5,50,410	5,83,830			
					Total Minor Head 106 :				5,87,830	4,000	24,620	8,800		5,50,410	5,83,830				
					Total Sub Major Head 0 :				5,87,830	4,000	24,620	8,800		5,50,410	5,83,830				
					Total Major Head 3475 :				5,87,830	4,000	24,620	8,800		5,50,410	5,83,830				
Total of Month :										5,87,830	4,000	24,620	8,800		5,50,410	5,83,830			
Month of Account:		AUG/2024																	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1776	Voucher	14,063	0	0	0		14,063	14,063	
					Total Object Head-- 13 :					14,063	0	0	0		14,063	14,063
					Total Sub Head :					14,063	0	0	0		14,063	14,063
			(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1590	Voucher	5,20,664	4,000	16,240	8,800		4,91,624	5,16,664	
					Total Object Head-- 1 :					5,20,664	4,000	16,240	8,800		4,91,624	5,16,664
					02. Wages	Voted-Sixth-Schedule-Khasi	1044	Voucher	12,927	0	0	0		12,927	12,927	
					Total Object Head-- 2 :					12,927	0	0	0		12,927	12,927
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2017	Voucher	10,290	0	0	0		10,290	10,290	
					Total Object Head-- 13 :					10,290	0	0	0		10,290	10,290
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1881	Voucher	1,202	0	0	0		1,202	1,202	
						Voted-Sixth-Schedule-Khasi	1882	Voucher	1,203	0	0	0		1,203	1,203	
						Voted-Sixth-Schedule-Khasi	1883	Voucher	1,179	0	0	0		1,179	1,179	
					Total Object Head-- 14 :					3,584	0	0	0		3,584	3,584
					Total Sub Head :					5,47,465	4,000	16,240	8,800		5,18,425	5,43,465
			Total Minor Head 106 :					5,61,528	4,000	16,240	8,800		5,32,488	5,57,528		
			Total Sub Major Head 0 :					5,61,528	4,000	16,240	8,800		5,32,488	5,57,528		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		4500002	Inspector Of Legal Metrology Shillong												
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475					Total Major Head	3475 :			5,61,528	4,000	16,240	8,800	5,32,488	5,57,528	
					Total of Month	:			5,61,528	4,000	16,240	8,800	5,32,488	5,57,528	
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi		1264	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,664	
					Total Object Head-- 1 :				5,20,664	0	16,240	8,800	4,95,624	5,20,664	
				02. Wages	Voted-Sixth-Schedule-Khasi		1269	Voucher	12,927	0	0	0	12,927	12,927	
					Total Object Head-- 2 :				12,927	0	0	0	12,927	12,927	
				Total Sub Head :					5,33,591	0	16,240	8,800	5,08,551	5,33,591	
				Total Minor Head 106 :					5,33,591	0	16,240	8,800	5,08,551	5,33,591	
				Total Sub Major Head 0 :					5,33,591	0	16,240	8,800	5,08,551	5,33,591	
Total Major Head 3475 :					5,33,591	0	16,240	8,800	5,08,551	5,33,591					
Total of Month :					5,33,591	0	16,240	8,800	5,08,551	5,33,591					
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	898	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,664	
					Total Object Head-- 1 :				5,20,664	0	16,240	8,800	4,95,624	5,20,664	
					02. Wages	Voted-Sixth-Schedule-Khasi	1459	Voucher	11,259	0	0	0	11,259	11,259	
					Total Object Head-- 2 :				11,259	0	0	0	11,259	11,259	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2715	Voucher	6,898	0	0	0	6,898	6,898	
						Voted-Sixth-Schedule-Khasi	2716	Voucher	11,710	0	0	0	11,710	11,710	
						Voted-Sixth-Schedule-Khasi	3238	Voucher	7,972	0	0	0	7,972	7,972	
					Total Object Head-- 13 :				26,580	0	0	0	26,580	26,580	
					Total Sub Head :				5,58,503	0	16,240	8,800	5,33,463	5,58,503	
					Total Minor Head 106 :				5,58,503	0	16,240	8,800	5,33,463	5,58,503	
					Total Sub Major Head 0 :				5,58,503	0	16,240	8,800	5,33,463	5,58,503	
					Total Major Head 3475 :				5,58,503	0	16,240	8,800	5,33,463	5,58,503	
Total of Month :				5,58,503	0	16,240	8,800	5,33,463	5,58,503						
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2685	Voucher	38,736	0	0	0	38,736	38,736	
						Voted-Sixth-Schedule-Khasi	444	Voucher	5,20,664	0	16,240	8,800	4,95,624	5,20,664	
						Total Object Head-- 1 :			5,59,400	0	16,240	8,800	5,34,360	5,59,400	
					02. Wages	Voted-Sixth-Schedule-Khasi	1357	Voucher	12,927	0	0	0	12,927	12,927	
						Total Object Head-- 2 :			12,927	0	0	0	12,927	12,927	
						Total Sub Head :			5,72,327	0	16,240	8,800	5,47,287	5,72,327	
				Total Minor Head 106 :			5,72,327	0	16,240	8,800	5,47,287	5,72,327			
				Total Sub Major Head 0 :			5,72,327	0	16,240	8,800	5,47,287	5,72,327			
				Total Major Head 3475 :			5,72,327	0	16,240	8,800	5,47,287	5,72,327			
				Total of Month :			5,72,327	0	16,240	8,800	5,47,287	5,72,327			
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2993	Voucher	4,52,548	0	16,240	8,800	4,27,508	4,52,548	
						Voted-Sixth-Schedule-Khasi	2994	Voucher	2,664	0	0	0	2,664	2,664	
						Voted-Sixth-	2995	Voucher	83,363	0	0	0	83,363	83,363	

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Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		DEC/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	4296	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	926	Voucher	5,35,148	0	16,240	8,800	5,10,108	5,35,148		
						Total Object Head-- 1 :				11,01,723	0	32,480	17,600	10,51,643	11,01,723	
					02. Wages	Voted-Sixth-Schedule-Khasi	1328	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510	
						Total Sub Head :				11,14,233	0	32,480	17,600	10,64,153	11,14,233	
					Total Minor Head 106 :				11,14,233	0	32,480	17,600	10,64,153	11,14,233		
					Total Sub Major Head 0 :				11,14,233	0	32,480	17,600	10,64,153	11,14,233		
Total Major Head 3475 :				11,14,233	0	32,480	17,600	10,64,153	11,14,233							
Total of Month :				11,14,233	0	32,480	17,600	10,64,153	11,14,233							
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	63	Voucher	11,676	0	0	0	11,676	11,676		
						Total Object Head-- 2 :				11,676	0	0	0	11,676	11,676	
						Total Sub Head :				11,676	0	0	0	11,676	11,676	

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Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106			Total Minor Head	106 :			11,676	0	0	0	11,676	11,676	
					Total Sub Major Head	0 :			11,676	0	0	0	11,676	11,676	
					Total Major Head	3475 :			11,676	0	0	0	11,676	11,676	
					Total of Month	:			11,676	0	0	0	11,676	11,676	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1992	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	349	Voucher	4,67,360	4,000	16,240	0	4,47,120	4,63,360	
					Total Object Head-- 1 :				4,85,360	4,000	16,240	0	4,65,120	4,81,360	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	1158	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750
					Total Sub Head :				5,01,110	4,000	16,240	0	4,80,870	4,97,110	
					Total Minor Head 106 :				5,01,110	4,000	16,240	0	4,80,870	4,97,110	
Total Sub Major Head 0 :				5,01,110	4,000	16,240	0	4,80,870	4,97,110						
Total Major Head 3475 :				5,01,110	4,000	16,240	0	4,80,870	4,97,110						

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Demand :				42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :				Weights and Measures Department																	
Treasury				Shillong (North) Treasury																	
D.D.O. :				4500002 Inspector Of Legal Metrology Shillong																	
Month of Account:				FEB/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
Total of Month :														5,01,110	4,000	16,240			0	4,80,870	4,97,110
Month of Account:				MAR/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2144	Voucher	4,67,360	4,000	16,240			8,800	4,38,320	4,63,360					
						Total Object Head-- 1 :			4,67,360	4,000	16,240			8,800	4,38,320	4,63,360					
						02. Wages	Voted-Sixth-Schedule-Khasi	1165	Voucher	14,700	0	0			0	14,700	14,700				
						Total Object Head-- 2 :			14,700	0	0			0	14,700	14,700					
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3660	Voucher	10,770	0	0			0	10,770	10,770				
						Total Object Head-- 11 :			10,770	0	0			0	10,770	10,770					
						13. Office Expenses	Voted-Sixth-Schedule-Khasi	1471	Voucher	1,201	0	0			0	1,201	1,201				
							Voted-Sixth-Schedule-Khasi	1472	Voucher	1,202	0	0			0	1,202	1,202				
							Voted-Sixth-Schedule-Khasi	1537	Voucher	1,202	0	0			0	1,202	1,202				
							Voted-Sixth-Schedule-Khasi	1645	Voucher	910	0	0			0	910	910				
							Voted-Sixth-Schedule-Khasi	1646	Voucher	910	0	0			0	910	910				
							Voted-Sixth-Schedule-Khasi	1647	Voucher	910	0	0			0	910	910				

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Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1832	Voucher	1,000	0	0	0	1,000	1,000		
						Voted-Sixth-Schedule-Khasi	1833	Voucher	2,300	0	0	0	2,300	2,300		
						Voted-Sixth-Schedule-Khasi	2025	Voucher	1,950	0	0	0	1,950	1,950		
						Voted-Sixth-Schedule-Khasi	2026	Voucher	1,930	0	0	0	1,930	1,930		
						Voted-Sixth-Schedule-Khasi	2890	Voucher	873	0	0	0	873	873		
						Voted-Sixth-Schedule-Khasi	2891	Voucher	991	0	0	0	991	991		
						Voted-Sixth-Schedule-Khasi	3416	Voucher	11,776	0	0	0	11,776	11,776		
						Voted-Sixth-Schedule-Khasi	3497	Voucher	3,449	0	0	0	3,449	3,449		
						Voted-Sixth-Schedule-Khasi	4026	Voucher	18,575	0	0	0	18,575	18,575		
					Total Object Head-- 13 :				49,179	0	0	0	49,179	49,179		
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1163	Voucher	4,787	0	0	0	4,787	4,787		
						Total Object Head-- 14 :				4,787	0	0	0	4,787	4,787	
					Total Sub Head :				5,46,796	4,000	16,240	8,800	5,17,756	5,42,796		
					Total Minor Head 106 :				5,46,796	4,000	16,240	8,800	5,17,756	5,42,796		
					Total Sub Major Head 0 :				5,46,796	4,000	16,240	8,800	5,17,756	5,42,796		
					Total Major Head 3475 :				5,46,796	4,000	16,240	8,800	5,17,756	5,42,796		

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Department :		Weights and Measures Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		4500002	Inspector Of Legal Metrology Shillong														
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												5,46,796	4,000	16,240	8,800	5,17,756	5,42,796
Total of DDO 4500002 :												67,69,943	28,000	2,19,640	96,800	64,25,503	67,41,943
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	67,41,943
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement				0	(13) Office Expenses		General-Voted							14,063
3475	00	106	(02) Enforcement				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							8,050
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	01. Salaries		Voted-Sixth-Schedule-Khasi							64,47,031
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,52,934
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi							10,770
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							99,545
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District				0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi							9,550
																	67,41,943

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																
Department : Weights and Measures Department																
Treasury Shillong (North) Treasury																
D.D.O. : 4500003 Asstt. Controler Legal Metrology																
Month of Account: APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1147	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749	
						Voted-Sixth-Schedule-Khasi		21	Voucher	1,53,415	0	22,000	2,200	1,29,215	1,53,415	
						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 Head-- 1 :				3,41,976	0	29,500	2,200	3,10,276	3,41,976	
						Total Sub Head :				3,41,976	0	29,500	2,200	3,10,276	3,41,976	
						Total Minor Head 106 :				3,41,976	0	29,500	2,200	3,10,276	3,41,976	
						Total Sub Major Head 0 :				3,41,976	0	29,500	2,200	3,10,276	3,41,976	
						Total Major Head 3475 :				3,41,976	0	29,500	2,200	3,10,276	3,41,976	
Total of Month :										3,41,976	0	29,500	2,200	3,10,276	3,41,976	
Month of Account: MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East	0	01. Salaries	Voted-Sixth-Schedule-Khasi		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	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																								
Department :		Weights and Measures Department																								
Treasury		Shillong (North) Treasury																								
D.D.O. :		4500003 Asstt. Controler Legal Metrology																								
Month of Account:		MAY/2024																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Total Object Head-- 1 :								3,26,280		0		29,500		2,200		2,94,580		3,26,280	
					02. Wages		Voted-Sixth-Schedule-Khasi		1529		Voucher		13,650		0		0		0		13,650		13,650			
							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 Head-- 2 :						37,770		0		0		0		37,770		37,770			
							Total Sub Head :						3,64,050		0		29,500		2,200		3,32,350		3,64,050			
							Total Minor Head 106 :						3,64,050		0		29,500		2,200		3,32,350		3,64,050			
							Total Sub Major Head 0 :						3,64,050		0		29,500		2,200		3,32,350		3,64,050			
		Total Major Head 3475 :						3,64,050		0		29,500		2,200		3,32,350		3,64,050								
		Total of Month :						3,64,050		0		29,500		2,200		3,32,350		3,64,050								
Month of Account:		JUN/2024																								
Major Sub Minor Sub		Head Major Head Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																				8009 - 7610						
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi		1067		Voucher		1,15,749		0		7,500		0		1,08,249		1,15,749			
							Voted-Sixth-Schedule-Khasi		1070		Voucher		2,10,531		0		22,000		2,200		1,86,331		2,10,531			
							Total Object Head-- 1 :						3,26,280		0		29,500		2,200		2,94,580		3,26,280			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi		1071	Voucher	14,105	0	0	0		14,105	14,105
						Voted-Sixth-Schedule-Khasi		1072	Voucher	12,462	0	0	0		12,462	12,462
						Voted-Sixth-Schedule-Khasi		1073	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :				39,029	0	0	0		39,029	39,029
					Total Sub Head :				3,65,309	0	29,500	2,200		3,33,609	3,65,309	
					Total Minor Head 106 :				3,65,309	0	29,500	2,200		3,33,609	3,65,309	
					Total Sub Major Head 0 :				3,65,309	0	29,500	2,200		3,33,609	3,65,309	
Total Major Head 3475 :				3,65,309	0	29,500	2,200		3,33,609	3,65,309						
Total of Month :				3,65,309	0	29,500	2,200		3,33,609	3,65,309						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1250	Voucher	1,15,749	0	7,500	0		1,08,249	1,15,749
						Voted-Sixth-Schedule-Khasi		1254	Voucher	2,10,531	0	22,000	2,200		1,86,331	2,10,531
						Total Object Head-- 1 :				3,26,280	0	29,500	2,200		2,94,580	3,26,280
					02. Wages	Voted-Sixth-		1371	Voucher	13,216	0	0	0		13,216	13,216

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	1372	Voucher	11,676	0	0	0	11,676	11,676		
						Voted-Sixth-Schedule-Khasi	1374	Voucher	11,676	0	0	0	11,676	11,676		
						Total Object Head-- 2 :				36,568	0	0	0	36,568	36,568	
					Total Sub Head :				3,62,848	0	29,500	2,200	3,31,148	3,62,848		
					Total Minor Head 106 :				3,62,848	0	29,500	2,200	3,31,148	3,62,848		
					Total Sub Major Head 0 :				3,62,848	0	29,500	2,200	3,31,148	3,62,848		
					Total Major Head 3475 :				3,62,848	0	29,500	2,200	3,31,148	3,62,848		
Total of Month :										3,62,848	0	29,500	2,200	3,31,148	3,62,848	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1040	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749		
						Voted-Sixth-Schedule-Khasi	1042	Voucher	2,12,427	0	10,000	2,200	2,00,227	2,12,427		
						Total Object Head-- 1 :				3,28,176	0	17,500	2,200	3,08,476	3,28,176	
					02. Wages	Voted-Sixth-Schedule-Khasi	1756	Voucher	12,927	0	0	0	12,927	12,927		
						Voted-Sixth-Schedule-Khasi	1757	Voucher	12,927	0	0	0	12,927	12,927		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Total Object Head-- 2 :				25,854	0	0	0	25,854	25,854	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2596	Voucher	2,403	0	0	0	2,403	2,403		
						Voted-Sixth-Schedule-Khasi	3014	Voucher	3,786	0	0	0	3,786	3,786		
						Total Object Head-- 11 :				6,189	0	0	0	6,189	6,189	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2597	Voucher	11,625	0	0	0	11,625	11,625		
						Voted-Sixth-Schedule-Khasi	2857	Voucher	12,980	0	0	0	12,980	12,980		
						Total Object Head-- 13 :				24,605	0	0	0	24,605	24,605	
					Total Sub Head :				3,84,824	0	17,500	2,200	3,65,124	3,84,824		
					Total Minor Head 106 :				3,84,824	0	17,500	2,200	3,65,124	3,84,824		
					Total Sub Major Head 0 :				3,84,824	0	17,500	2,200	3,65,124	3,84,824		
Total Major Head 3475 :				3,84,824	0	17,500	2,200	3,65,124	3,84,824							
Total of Month :				3,84,824	0	17,500	2,200	3,65,124	3,84,824							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1260	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1262	Voucher	2,12,427	0	10,000		2,200	2,00,227	2,12,427
					Total Object Head-- 1 :					3,28,176	0	17,500		2,200	3,08,476	3,28,176
					02. Wages	Voted-Sixth-Schedule-Khasi		1267	Voucher	12,510	0	0		0	12,510	12,510
						Voted-Sixth-Schedule-Khasi		1270	Voucher	12,927	0	0		0	12,927	12,927
					Total Object Head-- 2 :					25,437	0	0		0	25,437	25,437
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1905	Voucher	1,16,125	0	0		0	1,16,125	1,16,125
					Total Object Head-- 6 :					1,16,125	0	0		0	1,16,125	1,16,125
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		1694	Voucher	2,620	0	0		0	2,620	2,620
					Total Object Head-- 11 :					2,620	0	0		0	2,620	2,620
					Total Sub Head :					4,72,358	0	17,500		2,200	4,52,658	4,72,358
					Total Minor Head 106 :					4,72,358	0	17,500		2,200	4,52,658	4,72,358
					Total Sub Major Head 0 :					4,72,358	0	17,500		2,200	4,52,658	4,72,358
					Total Major Head 3475 :					4,72,358	0	17,500		2,200	4,52,658	4,72,358
					Total of Month :					4,72,358	0	17,500		2,200	4,52,658	4,72,358
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		174	Voucher	2,12,427	0	0	2,200		2,10,227	2,12,427
						Voted-Sixth-Schedule-Khasi		836	Voucher	1,15,749	0	7,500	0		1,08,249	1,15,749
						Total Object Head-- 1 :				3,28,176	0	7,500	2,200		3,18,476	3,28,176
					02. Wages	Voted-Sixth-Schedule-Khasi		1445	Voucher	11,259	0	0	0		11,259	11,259
						Voted-Sixth-Schedule-Khasi		1446	Voucher	12,510	0	0	0		12,510	12,510
						Total Object Head-- 2 :				23,769	0	0	0		23,769	23,769
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		3537	Voucher	23,128	0	0	0		23,128	23,128
						Total Object Head-- 13 :				23,128	0	0	0		23,128	23,128
						Total Sub Head :				3,75,073	0	7,500	2,200		3,65,373	3,75,073
					Total Minor Head 106 :				3,75,073	0	7,500	2,200		3,65,373	3,75,073	
					Total Sub Major Head 0 :				3,75,073	0	7,500	2,200		3,65,373	3,75,073	
					Total Major Head 3475 :				3,75,073	0	7,500	2,200		3,65,373	3,75,073	
Total of Month :				3,75,073	0	7,500	2,200		3,65,373	3,75,073						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	214	Voucher	1,15,749	0	7,500	0	1,08,249	1,15,749	
						Voted-Sixth-Schedule-Khasi	2683	Voucher	15,828	0	0	0	15,828	15,828	
						Voted-Sixth-Schedule-Khasi	2684	Voucher	8,916	0	0	0	8,916	8,916	
						Voted-Sixth-Schedule-Khasi	790	Voucher	2,12,427	0	0	2,200	2,10,227	2,12,427	
						Total Object Head-- 1 :			3,52,920	0	7,500	2,200	3,43,220	3,52,920	
					02. Wages	Voted-Sixth-Schedule-Khasi	1190	Voucher	12,510	0	0	0	12,510	12,510	
						Voted-Sixth-Schedule-Khasi	1191	Voucher	12,927	0	0	0	12,927	12,927	
						Total Object Head-- 2 :			25,437	0	0	0	25,437	25,437	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	3033	Voucher	2,490	0	0	0	2,490	2,490	
						Total Object Head-- 11 :			2,490	0	0	0	2,490	2,490	
					Total Sub Head :				3,80,847	0	7,500	2,200	3,71,147	3,80,847	
					Total Minor Head 106 :				3,80,847	0	7,500	2,200	3,71,147	3,80,847	
					Total Sub Major Head 0 :				3,80,847	0	7,500	2,200	3,71,147	3,80,847	
					Total Major Head 3475 :				3,80,847	0	7,500	2,200	3,71,147	3,80,847	
Total of Month :				3,80,847	0	7,500	2,200	3,71,147	3,80,847						
Month of Account:		DEC/2024													

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003	Asstt. Controler	Legal Metrology											
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3244	Voucher	2,18,184	0	0	2,200	2,15,984	2,18,184	
						Voted-Sixth-Schedule-Khasi	3245	Voucher	1,18,578	0	7,500	0	1,11,078	1,18,578	
						Voted-Sixth-Schedule-Khasi	623	Voucher	2,18,184	0	0	2,200	2,15,984	2,18,184	
						Voted-Sixth-Schedule-Khasi	929	Voucher	1,18,578	0	7,500	0	1,11,078	1,18,578	
						Total Object Head-- 1 :			6,73,524	0	15,000	4,400	6,54,124	6,73,524	
					02. Wages	Voted-Sixth-Schedule-Khasi	1562	Voucher	12,510	0	0	0	12,510	12,510	
						Voted-Sixth-Schedule-Khasi	1594	Voucher	12,093	0	0	0	12,093	12,093	
						Total Object Head-- 2 :			24,603	0	0	0	24,603	24,603	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2266	Voucher	3,027	0	0	0	3,027	3,027	
						Total Object Head-- 11 :			3,027	0	0	0	3,027	3,027	
					Total Sub Head :			7,01,154	0	15,000	4,400	6,81,754	7,01,154		
					Total Minor Head 106 :			7,01,154	0	15,000	4,400	6,81,754	7,01,154		
					Total Sub Major Head 0 :			7,01,154	0	15,000	4,400	6,81,754	7,01,154		
					Total Major Head 3475 :			7,01,154	0	15,000	4,400	6,81,754	7,01,154		
Total of Month :			7,01,154	0	15,000	4,400	6,81,754	7,01,154							
Month of Account:		JAN/2025													

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Shillong

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		4500003 Asstt. Controler Legal Metrology														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	924	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 1 :				18,000	0	0	0	18,000	18,000	
					02. Wages		Voted-Sixth-Schedule-Khasi	59	Voucher	11,676	0	0		0	11,676	11,676
							Voted-Sixth-Schedule-Khasi	74	Voucher	12,510	0	0		0	12,510	12,510
					Total Object Head-- 2 :				24,186	0	0	0	24,186	24,186		
					Total Sub Head :				42,186	0	0	0	42,186	42,186		
					Total Minor Head 106 :				42,186	0	0	0	42,186	42,186		
					Total Sub Major Head 0 :				42,186	0	0	0	42,186	42,186		
					Total Major Head 3475 :				42,186	0	0	0	42,186	42,186		
					Total of Month :				42,186	0	0	0	42,186	42,186		
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	421	Voucher	1,21,790	0	7,650		0	1,14,140	1,21,790
							Voted-Sixth-Schedule-Khasi	588	Voucher	1,25,594	0	0		0	1,25,594	1,25,594
						Total Object Head-- 1 :				2,47,384	0	7,650	0	2,39,734	2,47,384	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		4500003	Asstt. Controler	Legal Metrology												
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	1108	Voucher	16,275	0	0	0		16,275	16,275
							Voted-Sixth-Schedule-Khasi	1116	Voucher	15,750	0	0	0		15,750	15,750
						Total Object Head-- 2 :				32,025	0	0	0		32,025	32,025
					Total Sub Head :				2,79,409	0	7,650	0		2,71,759	2,79,409	
					Total Minor Head 106 :				2,79,409	0	7,650	0		2,71,759	2,79,409	
					Total Sub Major Head 0 :				2,79,409	0	7,650	0		2,71,759	2,79,409	
					Total Major Head 3475 :				2,79,409	0	7,650	0		2,71,759	2,79,409	
Total of Month :										2,79,409	0	7,650	0		2,71,759	2,79,409
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	4855	Voucher	27,100	0	0	0		27,100	27,100
						Total Object Head-- 13 :				27,100	0	0	0		27,100	27,100
						Total Sub Head :				27,100	0	0	0		27,100	27,100
			(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	164	Voucher	1,25,594	0	0	0		1,25,594	1,25,594
							Voted-Sixth-Schedule-Khasi	165	Voucher	1,21,790	0	7,650	0		1,14,140	1,21,790

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Demand :				42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :				Weights and Measures Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				4500003 Asstt. Controler Legal Metrology													
Month of Account:				MAR/2025													
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2529	Voucher	18,000	0	0	0	18,000	18,000			
						Total Object Head-- 1 :	2,65,384	0	7,650	0	2,57,734	2,65,384					
					02. Wages	Voted-Sixth-Schedule-Khasi	1155	Voucher	14,700	0	0	0	14,700	14,700			
						Voted-Sixth-Schedule-Khasi	1162	Voucher	14,700	0	0	0	14,700	14,700			
						Voted-Sixth-Schedule-Khasi	6042	Voucher	1,575	0	0	0	1,575	1,575			
						Voted-Sixth-Schedule-Khasi	7636	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :	45,975	0	0	0	45,975	45,975					
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	4961	Voucher	4,289	0	0	0	4,289	4,289			
						Total Object Head-- 11 :	4,289	0	0	0	4,289	4,289					
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	4896	Voucher	1,896	0	0	0	1,896	1,896			
						Voted-Sixth-Schedule-Khasi	4897	Voucher	1,723	0	0	0	1,723	1,723			
						Voted-Sixth-Schedule-Khasi	5359	Voucher	1,047	0	0	0	1,047	1,047			
						Voted-Sixth-Schedule-Khasi	5385	Voucher	1,817	0	0	0	1,817	1,817			
						Voted-Sixth-Schedule-Khasi	5387	Voucher	1,888	0	0	0	1,888	1,888			
						Voted-Sixth-Schedule-Khasi	5388	Voucher	1,888	0	0	0	1,888	1,888			
						Voted-Sixth-Schedule-Khasi	5429	Voucher	1,935	0	0	0	1,935	1,935			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		4500003 Asstt. Controler Legal Metrology													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	6017	Voucher	1,242	0	0	0	1,242	1,242	
						Voted-Sixth-Schedule-Khasi	6040	Voucher	1,888	0	0	0	1,888	1,888	
						Voted-Sixth-Schedule-Khasi	6041	Voucher	1,902	0	0	0	1,902	1,902	
						Voted-Sixth-Schedule-Khasi	6576	Voucher	1,904	0	0	0	1,904	1,904	
						Voted-Sixth-Schedule-Khasi	6577	Voucher	1,977	0	0	0	1,977	1,977	
					Total Object Head-- 13 :			21,107	0	0	0	21,107	21,107		
					Total Sub Head :			3,36,755	0	7,650	0	3,29,105	3,36,755		
					Total Minor Head 106 :			3,63,855	0	7,650	0	3,56,205	3,63,855		
					Total Sub Major Head 0 :			3,63,855	0	7,650	0	3,56,205	3,63,855		
					Total Major Head 3475 :			3,63,855	0	7,650	0	3,56,205	3,63,855		
Total of Month :			3,63,855	0	7,650	0	3,56,205	3,63,855							
Total of DDO 4500003 :			44,33,889	0	1,98,300	22,000	42,13,589	44,33,889							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															44,33,889
Summary of DDO wise expenditure															

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Shillong

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :	Weights and Measures Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	4500003	Asstt. Controler	Legal Metrology			
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted27,100
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi38,62,556
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi3,40,653
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi1,16,125
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi18,615
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi68,840
						44,33,889

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Jaintia	846	Voucher	12,060	0	0		0	12,060	12,060
						Total Object Head-- 2 :				52,770	0	0		0	52,770	52,770
						Total Sub Head :				1,72,189	0	0		0	1,72,189	1,72,189
						Total Minor Head 106 :				1,72,189	0	0		0	1,72,189	1,72,189
						Total Sub Major Head 0 :				1,72,189	0	0		0	1,72,189	1,72,189
						Total Major Head 3475 :				1,72,189	0	0		0	1,72,189	1,72,189
						Total of Month :				1,72,189	0	0		0	1,72,189	1,72,189
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 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 Head-- 2 :				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 Head-- 13 :				10,089	0	0		0	10,089	10,089

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :				1,76,729	0	0	0	0	1,76,729	1,76,729
						Total Minor Head	106 :			1,76,729	0	0	0	0	1,76,729	1,76,729
						Total Sub Major Head	0 :			1,76,729	0	0	0	0	1,76,729	1,76,729
						Total Major Head	3475 :			1,76,729	0	0	0	0	1,76,729	1,76,729
						Total of Month :				1,76,729	0	0	0	0	1,76,729	1,76,729
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		523	Voucher	1,11,913	0	0	0	0	1,11,913	1,11,913
						Total Object Head-- 1 :				1,11,913	0	0	0	0	1,11,913	1,11,913
					02. Wages	Voted-Sixth-Schedule-Jaintia		716	Voucher	51,860	0	0	0	0	51,860	51,860
						Total Object Head-- 2 :				51,860	0	0	0	0	51,860	51,860
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1041	Voucher	14,911	0	0	0	0	14,911	14,911
						Total Object Head-- 13 :				14,911	0	0	0	0	14,911	14,911
						Total Sub Head :				1,78,684	0	0	0	0	1,78,684	1,78,684
						Total Minor Head	106 :			1,78,684	0	0	0	0	1,78,684	1,78,684

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Jowai Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00				Total Sub Major Head 0 :				1,78,684	0	0	0	0	1,78,684	1,78,684
					Total Major Head 3475 :				1,78,684	0	0	0	0	1,78,684	1,78,684
					Total of Month :				1,78,684	0	0	0	0	1,78,684	1,78,684
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	577	Voucher	1,60,386	0	0	0	0	1,60,386	1,60,386
					Total Object Head-- 1 :				1,60,386	0	0	0	0	1,60,386	1,60,386
				0	02. Wages	Voted-Sixth-Schedule-Jaintia	1099	Voucher	55,486	0	0	0	0	55,486	55,486
					Total Object Head-- 2 :				55,486	0	0	0	0	55,486	55,486
					Total Sub Head :				2,15,872	0	0	0	0	2,15,872	2,15,872
					Total Minor Head 106 :				2,15,872	0	0	0	0	2,15,872	2,15,872
					Total Sub Major Head 0 :				2,15,872	0	0	0	0	2,15,872	2,15,872
Total Major Head 3475 :				2,15,872	0	0	0	0	2,15,872	2,15,872					
					Total of Month :				2,15,872	0	0	0	0	2,15,872	2,15,872
Month of Account:		SEP/2024													

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	776	Voucher	1,48,027	0	0	0	1,48,027	1,48,027		
						Voted-Sixth-Schedule-Jaintia	777	Voucher	27,637	0	0	0	27,637	27,637		
						Total Object Head-- 1 :				1,75,664	0	0	0	1,75,664	1,75,664	
					02. Wages	Voted-Sixth-Schedule-Jaintia	537	Voucher	53,401	0	0	0	53,401	53,401		
						Total Object Head-- 2 :				53,401	0	0	0	53,401	53,401	
					Total Sub Head :				2,29,065	0	0	0	2,29,065	2,29,065		
					Total Minor Head 106 :				2,29,065	0	0	0	2,29,065	2,29,065		
					Total Sub Major Head 0 :				2,29,065	0	0	0	2,29,065	2,29,065		
					Total Major Head 3475 :				2,29,065	0	0	0	2,29,065	2,29,065		
					Total of Month :				2,29,065	0	0	0	2,29,065	2,29,065		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	285	Voucher	1,75,633	0	0	0	1,75,633	1,75,633		
						Total Object Head-- 1 :				1,75,633	0	0	0	1,75,633	1,75,633	
					02. Wages	Voted-Sixth-Schedule-Jaintia	807	Voucher	53,181	0	0	0	53,181	53,181		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :			53,181	0	0	0	53,181	53,181		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	791	Voucher	6,188	0	0	0	6,188	6,188		
						Voted-Sixth-Schedule-Jaintia	994	Voucher	13,804	0	0	0	13,804	13,804		
					Total Object Head-- 13 :			19,992	0	0	0	19,992	19,992			
					Total Sub Head :			2,48,806	0	0	0	2,48,806	2,48,806			
					Total Minor Head 106 :			2,48,806	0	0	0	2,48,806	2,48,806			
					Total Sub Major Head 0 :			2,48,806	0	0	0	2,48,806	2,48,806			
Total Major Head 3475 :			2,48,806	0	0	0	2,48,806	2,48,806								
Total of Month :			2,48,806	0	0	0	2,48,806	2,48,806								
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	449	Voucher	1,76,584	0	0	0	1,76,584	1,76,584		
					Total Object Head-- 1 :			1,76,584	0	0	0	1,76,584	1,76,584			
					02. Wages	Voted-Sixth-Schedule-Jaintia	751	Voucher	55,486	0	0	0	55,486	55,486		
					Total Object Head-- 2 :			55,486	0	0	0	55,486	55,486			

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :		Weights and Measures Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology																		
Month of Account:		NOV/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement			Total Sub Head :				2,32,070	0	0	0	0	2,32,070	2,32,070				
						Total Minor Head 106 :			2,32,070	0	0	0	0	2,32,070	2,32,070					
						Total Sub Major Head 0 :			2,32,070	0	0	0	0	2,32,070	2,32,070					
						Total Major Head 3475 :			2,32,070	0	0	0	0	2,32,070	2,32,070					
Total of Month :										2,32,070	0	0	0	0	2,32,070	2,32,070				
Month of Account:		DEC/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		154	Voucher	12,824	0	0	0	0	12,824	12,824				
						Voted-Sixth-Schedule-Jaintia		155	Voucher	28,690	0	0	0	0	28,690	28,690				
						Voted-Sixth-Schedule-Jaintia		1639	Voucher	1,52,596	0	0	0	0	1,52,596	1,52,596				
						Voted-Sixth-Schedule-Jaintia		770	Voucher	1,52,596	0	0	0	0	1,52,596	1,52,596				
						Total Object Head-- 1 :										3,46,706	0	0	0	0
				02. Wages		Voted-Sixth-Schedule-Jaintia		837	Voucher	51,678	0	0	0	0	51,678	51,678				
						Total Object Head-- 2 :										51,678	0	0	0	0
Total Sub Head :										3,98,384	0	0	0	0	3,98,384	3,98,384				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																						
Department :		Weights and Measures Department																						
Treasury :		Jowai Treasury																						
D.D.O. :		4500001 Inspector Of Legal Metrology																						
Month of Account:		DEC/2024																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
3475	00	106			Total Minor Head	106 :			3,98,384	0	0	0		3,98,384	3,98,384									
					Total Sub Major Head	0 :			3,98,384	0	0	0		3,98,384	3,98,384									
					Total Major Head	3475 :			3,98,384	0	0	0		3,98,384	3,98,384									
Total of Month :									3,98,384	0	0	0		3,98,384	3,98,384									
Month of Account:		JAN/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
											8009	-	7610											
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	449	Voucher	66,820	0	0	0		66,820	66,820									
									Total Object Head-- 2 :									66,820	0	0	0		66,820	66,820
									Total Sub Head :									66,820	0	0	0		66,820	66,820
									Total Minor Head 106 :									66,820	0	0	0		66,820	66,820
									Total Sub Major Head 0 :									66,820	0	0	0		66,820	66,820
									Total Major Head 3475 :									66,820	0	0	0		66,820	66,820
Total of Month :									66,820	0	0	0		66,820	66,820									
Month of Account:		FEB/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)													

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	310	Voucher	1,55,132	0	0	0	1,55,132	1,55,132		
						Total Object Head-- 1 :					1,55,132	0	0	0	1,55,132	1,55,132
					02. Wages	Voted-Sixth-Schedule-Jaintia	868	Voucher	79,725	0	0	0	79,725	79,725		
						Total Object Head-- 2 :					79,725	0	0	0	79,725	79,725
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1557	Voucher	51,684	0	0	0	51,684	51,684		
						Total Object Head-- 13 :					51,684	0	0	0	51,684	51,684
					Total Sub Head :					2,86,541	0	0	0	2,86,541	2,86,541	
					Total Minor Head 106 :					2,86,541	0	0	0	2,86,541	2,86,541	
					Total Sub Major Head 0 :					2,86,541	0	0	0	2,86,541	2,86,541	
					Total Major Head 3475 :					2,86,541	0	0	0	2,86,541	2,86,541	
Total of Month :					2,86,541	0	0	0	2,86,541	2,86,541						
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	699	Voucher	1,55,132	0	0	0	1,55,132	1,55,132		
						Total Object Head-- 1 :					1,55,132	0	0	0	1,55,132	1,55,132

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Department :		Weights and Measures Department														
Treasury :		Jowai Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2669	Voucher	70,395	0	0	0	70,395	70,395		
						Voted-Sixth-Schedule-Jaintia	2670	Voucher	7,875	0	0	0	7,875	7,875		
						Voted-Sixth-Schedule-Jaintia	669	Voucher	71,770	0	0	0	71,770	71,770		
						Total Object Head-- 2 :				1,50,040	0	0	0	1,50,040	1,50,040	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2721	Voucher	2,640	0	0	0	2,640	2,640		
						Voted-Sixth-Schedule-Jaintia	2752	Voucher	5,840	0	0	0	5,840	5,840		
						Voted-Sixth-Schedule-Jaintia	2834	Voucher	2,800	0	0	0	2,800	2,800		
						Total Object Head-- 11 :				11,280	0	0	0	11,280	11,280	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	710	Voucher	23,312	0	0	0	23,312	23,312		
						Voted-Sixth-Schedule-Jaintia	856	Voucher	52,056	0	0	0	52,056	52,056		
						Total Object Head-- 13 :				75,368	0	0	0	75,368	75,368	
					Total Sub Head :				3,91,820	0	0	0	3,91,820	3,91,820		
					Total Minor Head 106 :				3,91,820	0	0	0	3,91,820	3,91,820		
					Total Sub Major Head 0 :				3,91,820	0	0	0	3,91,820	3,91,820		
					Total Major Head 3475 :				3,91,820	0	0	0	3,91,820	3,91,820		
					Total of Month :				3,91,820	0	0	0	3,91,820	3,91,820		

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES						
Department :	Weights and Measures Department							
Treasury :	Jowai Treasury							
D.D.O. :	4500001	Inspector Of Legal Metrology						
Total of DDO		4500001 :	27,08,034	0	0	0	27,08,034	27,08,034
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :		27,08,034						
Summary of DDO wise expenditure								
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		18,01,440
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia		7,23,270
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		11,280
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1,72,044
								27,08,034

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin											
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	237	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679	
							Voted-Sixth-Schedule-Khasi	423	Voucher	15,112	0	0	0	15,112	15,112	
						Total Object Head-- 1 :				3,17,791	2,000	9,610	6,600	2,99,581	3,15,791	
					Total Sub Head :				3,17,791	2,000	9,610	6,600	2,99,581	3,15,791		
					Total Minor Head 106 :				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	3,15,791		
					Total Major Head 3475 :				3,17,791	2,000	9,610	6,600	2,99,581	3,15,791		
Total of Month :										3,17,791	2,000	9,610	6,600	2,99,581	3,15,791	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	159	Voucher	3,02,679	2,000	9,610	6,600	2,84,469	3,00,679	
							Voted-Sixth-Schedule-Khasi	396	Voucher	70,934	0	0	0	70,934	70,934	
						Total Object Head-- 1 :				3,73,613	2,000	9,610	6,600	3,55,403	3,71,613	
					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	27,060	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		4500001	Inspector Of Legal Metrology West Khasi Hills Nongstoin												
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	Total Sub Head :					4,00,673	2,000	9,610	6,600		3,82,463	3,98,673
				Total Minor Head 106 :					4,00,673	2,000	9,610	6,600		3,82,463	3,98,673
				Total Sub Major Head 0 :					4,00,673	2,000	9,610	6,600		3,82,463	3,98,673
				Total Major Head 3475 :					4,00,673	2,000	9,610	6,600		3,82,463	3,98,673
				Total of Month :					4,00,673	2,000	9,610	6,600		3,82,463	3,98,673
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	569	Voucher	33,936	0	0	0		33,936	33,936
					Total Object Head-- 13 :					33,936	0	0	0		33,936
					Total Sub Head :					33,936	0	0	0		33,936
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	296	Voucher	3,05,012	2,000	9,610	6,600		2,86,802	3,03,012
					Total Object Head-- 1 :					3,05,012	2,000	9,610	6,600		2,86,802
					02. Wages	Voted-Sixth-Schedule-Khasi	205	Voucher	27,462	0	0	0		27,462	27,462
					Total Object Head-- 2 :					27,462	0	0	0		27,462
					11.Domestic Travel	Voted-Sixth-	461								

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	461	Voucher	21,494	0	0	0	21,494	21,494	
						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 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 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 Head-- 14 :		2,734	0	0	0	2,734	2,734		
					Total Sub Head :		3,71,777	2,000	9,610	6,600	3,53,567	3,69,777			
					Total Minor Head 106 :		4,05,713	2,000	9,610	6,600	3,87,503	4,03,713			
					Total Sub Major Head 0 :		4,05,713	2,000	9,610	6,600	3,87,503	4,03,713			
					Total Major Head 3475 :		4,05,713	2,000	9,610	6,600	3,87,503	4,03,713			
Total of Month :		4,05,713	2,000	9,610	6,600	3,87,503	4,03,713								
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		177	Voucher	3,05,012	2,000	9,610	6,600	2,86,802	3,03,012	
					Total Object Head-- 1 :					3,05,012	2,000	9,610	6,600	2,86,802	3,03,012	
					02. Wages	Voted-Sixth-Schedule-Khasi		444	Voucher	26,256	0	0	0	26,256	26,256	
					Total Object Head-- 2 :					26,256	0	0	0	26,256	26,256	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		445	Voucher	1,080	0	0	0	1,080	1,080	
					Total Object Head-- 11 :					1,080	0	0	0	1,080	1,080	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		788	Voucher	13,771	0	0	0	13,771	13,771	
					Total Object Head-- 13 :					13,771	0	0	0	13,771	13,771	
					Total Sub Head :					3,46,119	2,000	9,610	6,600	3,27,909	3,44,119	
					Total Minor Head 106 :					3,46,119	2,000	9,610	6,600	3,27,909	3,44,119	
					Total Sub Major Head 0 :					3,46,119	2,000	9,610	6,600	3,27,909	3,44,119	
					Total Major Head 3475 :					3,46,119	2,000	9,610	6,600	3,27,909	3,44,119	
					Total of Month :					3,46,119	2,000	9,610	6,600	3,27,909	3,44,119	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	351	Voucher	3,13,842	2,000	9,800	6,600	2,95,442	3,11,842	
					Total Object Head-- 1 :				3,13,842	2,000	9,800	6,600	2,95,442	3,11,842	
					02. Wages	Voted-Sixth-Schedule-Khasi	22	Voucher	27,927	0	0	0	27,927	27,927	
					Total Object Head-- 2 :				27,927	0	0	0	27,927	27,927	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	613	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Khasi	615	Voucher	7,350	0	0	0	7,350	7,350	
						Voted-Sixth-Schedule-Khasi	616	Voucher	5,044	0	0	0	5,044	5,044	
					Total Object Head-- 13 :				14,894	0	0	0	14,894	14,894	
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	614	Voucher	3,255	0	0	0	3,255	3,255	
					Total Object Head-- 14 :				3,255	0	0	0	3,255	3,255	
					Total Sub Head :				3,59,918	2,000	9,800	6,600	3,41,518	3,57,918	
					Total Minor Head 106 :				3,59,918	2,000	9,800	6,600	3,41,518	3,57,918	
					Total Sub Major Head 0 :				3,59,918	2,000	9,800	6,600	3,41,518	3,57,918	
					Total Major Head 3475 :				3,59,918	2,000	9,800	6,600	3,41,518	3,57,918	
					Total of Month :				3,59,918	2,000	9,800	6,600	3,41,518	3,57,918	
Month of Account:		SEP/2024													

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin											
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	135	Voucher	3,13,842	2,000	5,800	6,600		2,99,442	3,11,842
						Total Object Head-- 1 :				3,13,842	2,000	5,800	6,600		2,99,442	3,11,842
					02. Wages		Voted-Sixth-Schedule-Khasi	370	Voucher	27,927	0	0	0		27,927	27,927
						Total Object Head-- 2 :				27,927	0	0	0		27,927	27,927
					Total Sub Head :					3,41,769	2,000	5,800	6,600		3,27,369	3,39,769
					Total Minor Head 106 :					3,41,769	2,000	5,800	6,600		3,27,369	3,39,769
					Total Sub Major Head 0 :					3,41,769	2,000	5,800	6,600		3,27,369	3,39,769
					Total Major Head 3475 :					3,41,769	2,000	5,800	6,600		3,27,369	3,39,769
					Total of Month :					3,41,769	2,000	5,800	6,600		3,27,369	3,39,769
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	693	Voucher	21,798	0	0	0		21,798	21,798
						Total Object Head-- 13 :				21,798	0	0	0		21,798	21,798
					Total Sub Head :					21,798	0	0	0		21,798	21,798
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin	0	01. Salaries		Voted-Sixth-Schedule-Khasi	320	Voucher	3,13,842	0	15,800	6,600		2,91,442	3,13,842

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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Total Object Head-- 1 :				3,13,842	0	15,800	6,600	2,91,442	3,13,842	
					02. Wages	Voted-Sixth-Schedule-Khasi	432	Voucher	26,259	0	0	0	26,259	26,259		
					Total Object Head-- 2 :				26,259	0	0	0	26,259	26,259		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	431	Voucher	14,400	0	0	0	14,400	14,400		
						Voted-Sixth-Schedule-Khasi	433	Voucher	2,275	0	0	0	2,275	2,275		
						Voted-Sixth-Schedule-Khasi	563	Voucher	480	0	0	0	480	480		
					Total Object Head-- 11 :				17,155	0	0	0	17,155	17,155		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	551	Voucher	5,302	0	0	0	5,302	5,302		
						Voted-Sixth-Schedule-Khasi	564	Voucher	900	0	0	0	900	900		
					Total Object Head-- 13 :				6,202	0	0	0	6,202	6,202		
					Total Sub Head :				3,63,458	0	15,800	6,600	3,41,058	3,63,458		
					Total Minor Head 106 :				3,85,256	0	15,800	6,600	3,62,856	3,85,256		
Total Sub Major Head 0 :				3,85,256	0	15,800	6,600	3,62,856	3,85,256							
Total Major Head 3475 :				3,85,256	0	15,800	6,600	3,62,856	3,85,256							
Total of Month :				3,85,256	0	15,800	6,600	3,62,856	3,85,256							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	3,13,842	0	15,800	6,600	2,91,442	3,13,842		
						Voted-Sixth-Schedule-Khasi	615	Voucher	23,544	0	0	0	23,544	23,544		
						Total Object Head-- 1 :				3,37,386	0	15,800	6,600	3,14,986	3,37,386	
					02. Wages	Voted-Sixth-Schedule-Khasi	317	Voucher	28,344	0	0	0	28,344	28,344		
						Total Object Head-- 2 :				28,344	0	0	0	28,344	28,344	
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	880	Voucher	3,958	0	0	0	3,958	3,958		
						Total Object Head-- 14 :				3,958	0	0	0	3,958	3,958	
					Total Sub Head :				3,69,688	0	15,800	6,600	3,47,288	3,69,688		
					Total Minor Head 106 :				3,69,688	0	15,800	6,600	3,47,288	3,69,688		
					Total Sub Major Head 0 :				3,69,688	0	15,800	6,600	3,47,288	3,69,688		
Total Major Head 3475 :				3,69,688	0	15,800	6,600	3,47,288	3,69,688							
Total of Month :				3,69,688	0	15,800	6,600	3,47,288	3,69,688							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1174	Voucher	14,000	0	0	0	14,000	14,000	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	270	Voucher	3,23,328	0	15,800	6,600	3,00,928	3,23,328		
						Total Object Head-- 1 :					3,37,328	0	15,800	6,600	3,14,928	3,37,328
					02. Wages	Voted-Sixth-Schedule-Khasi	380	Voucher	27,510	0	0	0	27,510	27,510		
						Total Object Head-- 2 :					27,510	0	0	0	27,510	27,510
					Total Sub Head :					3,64,838	0	15,800	6,600	3,42,438	3,64,838	
					Total Minor Head 106 :					3,64,838	0	15,800	6,600	3,42,438	3,64,838	
					Total Sub Major Head 0 :					3,64,838	0	15,800	6,600	3,42,438	3,64,838	
					Total Major Head 3475 :					3,64,838	0	15,800	6,600	3,42,438	3,64,838	
Total of Month :					3,64,838	0	15,800	6,600	3,42,438	3,64,838						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3	Voucher	3,23,328	0	15,800	0	3,07,528	3,23,328		
						Voted-Sixth-Schedule-Khasi	68	Voucher	3,108	0	0	0	3,108	3,108		
						Total Object Head-- 1 :					3,26,436	0	15,800	0	3,10,636	3,26,436
					02. Wages	Voted-Sixth-Schedule-Khasi	29	Voucher	26,313	0	0	0	26,313	26,313		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	02. Wages	Total Object Head-- 2 :				26,313	0	0	0	26,313	26,313	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	253	Voucher	13,827	0	0	0	13,827	13,827		
						Voted-Sixth-Schedule-Khasi	437	Voucher	1,498	0	0	0	1,498	1,498		
						Voted-Sixth-Schedule-Khasi	438	Voucher	720	0	0	0	720	720		
					Total Object Head-- 11 :				16,045	0	0	0	16,045	16,045		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	65	Voucher	6,100	0	0	0	6,100	6,100		
						Voted-Sixth-Schedule-Khasi	66	Voucher	11,808	0	0	0	11,808	11,808		
					Total Object Head-- 13 :				17,908	0	0	0	17,908	17,908		
					Total Sub Head :				3,86,702	0	15,800	0	3,70,902	3,86,702		
					Total Minor Head 106 :				3,86,702	0	15,800	0	3,70,902	3,86,702		
Total Sub Major Head 0 :				3,86,702	0	15,800	0	3,70,902	3,86,702							
Total Major Head 3475 :				3,86,702	0	15,800	0	3,70,902	3,86,702							
Total of Month :				3,86,702	0	15,800	0	3,70,902	3,86,702							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Nongstoin Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology West Khasi Hills Nongstoin													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	249	Voucher	3,26,540	2,000	18,300	0	3,06,240	3,24,540	
					Total Object Head-- 1 :				3,26,540	2,000	18,300	0	3,06,240	3,24,540	
					02. Wages	Voted-Sixth-Schedule-Khasi	275	Voucher	30,750	0	0	0	30,750	30,750	
					Total Object Head-- 2 :				30,750	0	0	0	30,750	30,750	
				Total Sub Head :				3,57,290	2,000	18,300	0	3,36,990	3,55,290		
				Total Minor Head 106 :				3,57,290	2,000	18,300	0	3,36,990	3,55,290		
				Total Sub Major Head 0 :				3,57,290	2,000	18,300	0	3,36,990	3,55,290		
Total Major Head 3475 :				3,57,290	2,000	18,300	0	3,36,990	3,55,290						
Total of Month :				3,57,290	2,000	18,300	0	3,36,990	3,55,290						
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1490	Voucher	31,725	0	0	0	31,725	31,725	
						General-Voted	387	Voucher	16,554	0	0	0	16,554	16,554	
				Total Object Head-- 13 :				48,279	0	0	0	48,279	48,279		
				Total Sub Head :				48,279	0	0	0	48,279	48,279		
			(10) Office Of The	0	01. Salaries	Voted-Sixth-	277	Voucher	3,26,540	2,000	18,300	6,600	2,99,640	3,24,540	

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :				Weights and Measures Department												
Treasury				Nongstoin Treasury												
D.D.O. :				4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin									
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	01. Salaries	Total Object Head-- 1 :				3,26,540	2,000	18,300	6,600	2,99,640	3,24,540	
					02. Wages		Voted-Sixth-Schedule-Khasi	1844	Voucher	35,030	0	0	0	35,030	35,030	
							Voted-Sixth-Schedule-Khasi	386	Voucher	29,700	0	0	0	29,700	29,700	
							Voted-Sixth-Schedule-Khasi	980	Voucher	3,000	0	0	0	3,000	3,000	
						Total Object Head-- 2 :				67,730	0	0	0	67,730	67,730	
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	389	Voucher	13,420	0	0	0	13,420	13,420	
						Total Object Head-- 11 :				13,420	0	0	0	13,420	13,420	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	1420	Voucher	6,500	0	0	0	6,500	6,500	
							Voted-Sixth-Schedule-Khasi	1422	Voucher	1,862	0	0	0	1,862	1,862	
							Voted-Sixth-Schedule-Khasi	1426	Voucher	721	0	0	0	721	721	
							Voted-Sixth-Schedule-Khasi	388	Voucher	7,567	0	0	0	7,567	7,567	
							Voted-Sixth-Schedule-Khasi	418	Voucher	1,650	0	0	0	1,650	1,650	
							Voted-Sixth-Schedule-Khasi	858	Voucher	4,750	0	0	0	4,750	4,750	
							Voted-Sixth-Schedule-Khasi	994	Voucher	4,040	0	0	0	4,040	4,040	
							Voted-Sixth-Schedule-Khasi	995	Voucher	4,225	0	0	0	4,225	4,225	
						Total Object Head-- 13 :				31,315	0	0	0	31,315	31,315	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology		West Khasi Hills	Nongstoin										
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		14. Renta, Rates & Taxes		Voted-Sixth-Schedule-Khasi	417	Voucher	4,941	0	0		0	4,941	4,941
Total Object Head-- 14 :						4,941	0	0	0	4,941	4,941					
Total Sub Head :						4,43,946	2,000	18,300	6,600	4,17,046	4,41,946					
Total Minor Head 106 :						4,92,225	2,000	18,300	6,600	4,65,325	4,90,225					
Total Sub Major Head 0 :						4,92,225	2,000	18,300	6,600	4,65,325	4,90,225					
Total Major Head 3475 :						4,92,225	2,000	18,300	6,600	4,65,325	4,90,225					
Total of Month :						4,92,225	2,000	18,300	6,600	4,65,325	4,90,225					
Total of DDO 4500001 :						45,27,982	16,000	1,53,840	66,000	42,92,142	45,11,982					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															45,11,982	
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(13) Office Expenses	General-Voted								1,04,013
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	01. Salaries	Voted-Sixth-Schedule-Khasi								38,81,184
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District			0	02. Wages	Voted-Sixth-Schedule-Khasi								3,43,538
			(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District				11.Domestic Travel	Voted-Sixth-Schedule-Khasi								

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Department :	Weights and Measures Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	4500001	Inspector Of Legal Metrology	West Khasi Hills	Nongstoin			
<u>Summary of DDO wise expenditure</u>							
3475	00	106	Metrology, Nongstoin West Khasi Hills District	0	Expenses	83,359	
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	85,000
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District	0	14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	14,888
						45,11,982	

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	113	Voucher	2,41,932	2,000	10,000	0		2,29,932	2,39,932
							Voted-Sixth-Schedule-Garo	486	Voucher	12,064	0	0	0		12,064	12,064
						Total Object 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 Head-- 2 :				27,060	0	0	0		27,060	27,060
					Total Sub Head :				2,81,056	2,000	10,000	0		2,69,056	2,79,056	
					Total Minor Head 106 :				2,81,056	2,000	10,000	0		2,69,056	2,79,056	
					Total Sub Major Head 0 :				2,81,056	2,000	10,000	0		2,69,056	2,79,056	
					Total Major Head 3475 :				2,81,056	2,000	10,000	0		2,69,056	2,79,056	
Total of Month :				2,81,056	2,000	10,000	0		2,69,056	2,79,056						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	336	Voucher	2,41,932	2,000	10,000	0		2,29,932	2,39,932
						Total Object Head-- 1 :				2,41,932	2,000	10,000	0		2,29,932	2,39,932

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo	381	Voucher	12,060	0	0		0	12,060	12,060
							Voted-Sixth-Schedule-Garo	460	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				27,060	0	0		0	27,060	27,060
					Total Sub Head :				2,68,992	2,000	10,000		0	2,56,992	2,66,992	
					Total Minor Head 106 :				2,68,992	2,000	10,000		0	2,56,992	2,66,992	
					Total Sub Major Head 0 :				2,68,992	2,000	10,000		0	2,56,992	2,66,992	
					Total Major Head 3475 :				2,68,992	2,000	10,000		0	2,56,992	2,66,992	
Total of Month :										2,68,992	2,000	10,000		0	2,56,992	2,66,992
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	255	Voucher	2,41,932	2,000	10,000		0	2,29,932	2,39,932
						Total Object Head-- 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 Head-- 2 :				26,256	0	0		0	26,256	26,256

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District			Total Sub Head :				2,68,188	2,000	10,000		0	2,56,188	2,66,188
						Total Minor Head 106 :				2,68,188	2,000	10,000		0	2,56,188	2,66,188
						Total Sub Major Head 0 :				2,68,188	2,000	10,000		0	2,56,188	2,66,188
						Total Major Head 3475 :				2,68,188	2,000	10,000		0	2,56,188	2,66,188
						Total of Month :				2,68,188	2,000	10,000		0	2,56,188	2,66,188
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		50	Voucher	2,41,932	2,000	10,000		0	2,29,932	2,39,932
						Total Object Head-- 1 :				2,41,932	2,000	10,000		0	2,29,932	2,39,932
					02. Wages	Voted-Sixth-Schedule-Garo		507	Voucher	12,864	0	0		0	12,864	12,864
						Voted-Sixth-Schedule-Garo		51	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				27,864	0	0		0	27,864	27,864
					13. Office Expenses	Voted-Sixth-Schedule-Garo		506	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 13 :				15,000	0	0		0	15,000	15,000

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Department :		Weights and Measures Department														
Treasury		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	514	Voucher	2,948	0	0		0	2,948	2,948
						Total Object Head-- 14 :				2,948	0	0		0	2,948	2,948
						Total Sub Head :				2,87,744	2,000	10,000		0	2,75,744	2,85,744
						Total Minor Head 106 :				2,87,744	2,000	10,000		0	2,75,744	2,85,744
						Total Sub Major Head 0 :				2,87,744	2,000	10,000		0	2,75,744	2,85,744
						Total Major Head 3475 :				2,87,744	2,000	10,000		0	2,75,744	2,85,744
						Total of Month :				2,87,744	2,000	10,000		0	2,75,744	2,85,744
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	313	Voucher	2,48,897	2,000	10,000		0	2,36,897	2,46,897
						Total Object Head-- 1 :				2,48,897	2,000	10,000		0	2,36,897	2,46,897
					02. Wages		Voted-Sixth-Schedule-Garo	314	Voucher	12,462	0	0		0	12,462	12,462
							Voted-Sixth-Schedule-Garo	318	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Garo	319	Voucher	14,632	0	0		0	14,632	14,632
						Total Object Head-- 2 :				42,094	0	0		0	42,094	42,094

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		William Nagar Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District		Total Sub Head :				2,90,991	2,000	10,000	0		2,78,991	2,88,991
					Total Minor Head 106 :				2,90,991	2,000	10,000	0		2,78,991	2,88,991
					Total Sub Major Head 0 :				2,90,991	2,000	10,000	0		2,78,991	2,88,991
					Total Major Head 3475 :				2,90,991	2,000	10,000	0		2,78,991	2,88,991
					Total of Month :				2,90,991	2,000	10,000	0		2,78,991	2,88,991
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	326	Voucher	2,48,897	2,000	10,000	4,400		2,32,497	2,46,897
					Total Object Head-- 1 :				2,48,897	2,000	10,000	4,400		2,32,497	2,46,897
					02. Wages	Voted-Sixth-Schedule-Garo	333	Voucher	10,452	0	0	0		10,452	10,452
						Voted-Sixth-Schedule-Garo	334	Voucher	14,160	0	0	0		14,160	14,160
						Voted-Sixth-Schedule-Garo	335	Voucher	15,000	0	0	0		15,000	15,000
					Total Object Head-- 2 :				39,612	0	0	0		39,612	39,612
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	452	Voucher	18,430	0	0	0		18,430	18,430

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Total Object Head-- 11 :				18,430	0	0	0	18,430	18,430	
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	653	Voucher	4,432	0	0	0	4,432	4,432	
					Total Object Head-- 14 :					4,432	0	0	0	4,432	4,432	
					Total Sub Head :					3,11,371	2,000	10,000	4,400	2,94,971	3,09,371	
					Total Minor Head 106 :					3,11,371	2,000	10,000	4,400	2,94,971	3,09,371	
					Total Sub Major Head 0 :					3,11,371	2,000	10,000	4,400	2,94,971	3,09,371	
					Total Major Head 3475 :					3,11,371	2,000	10,000	4,400	2,94,971	3,09,371	
Total of Month :										3,11,371	2,000	10,000	4,400	2,94,971	3,09,371	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	398	Voucher	2,48,897	2,000	10,000	4,400	2,32,497	2,46,897		
					Total Object Head-- 1 :					2,48,897	2,000	10,000	4,400	2,32,497	2,46,897	
					02. Wages	Voted-Sixth-Schedule-Garo	370	Voucher	26,922	0	0	0	26,922	26,922		
						Voted-Sixth-Schedule-Garo	371	Voucher	15,000	0	0	0	15,000	15,000		
Total Object Head-- 2 :					41,922	0	0	0	41,922	41,922						

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	524	Voucher	20,000	0	0	0		20,000	20,000
Total Object Head-- 13 :										20,000	0	0	0		20,000	20,000
Total Sub Head :										3,10,819	2,000	10,000	4,400		2,94,419	3,08,819
Total Minor Head 106 :										3,10,819	2,000	10,000	4,400		2,94,419	3,08,819
Total Sub Major Head 0 :										3,10,819	2,000	10,000	4,400		2,94,419	3,08,819
Total Major Head 3475 :										3,10,819	2,000	10,000	4,400		2,94,419	3,08,819
Total of Month :										3,10,819	2,000	10,000	4,400		2,94,419	3,08,819
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1024	Voucher	2,53,559	1,925	10,000	4,400		2,37,234	2,51,634
							Voted-Sixth-Schedule-Garo	46	Voucher	2,48,897	2,000	10,000	4,400		2,32,497	2,46,897
							Voted-Sixth-Schedule-Garo	671	Voucher	18,648	0	0	0		18,648	18,648
Total Object Head-- 1 :										5,21,104	3,925	20,000	8,800		4,88,379	5,17,179
							02. Wages		Voted-Sixth-Schedule-Garo	27,559	0	0	0		27,559	27,559
							Voted-Sixth-	71	Voucher	15,000	0	0	0		15,000	15,000

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Total Object Head-- 2 :				42,559	0	0	0		42,559	42,559
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1016	Voucher	28,821	0	0	0		28,821	28,821
						Total Object Head-- 11 :				28,821	0	0	0		28,821	28,821
						Total Sub Head :				5,92,484	3,925	20,000	8,800		5,59,759	5,88,559
						Total Minor Head 106 :				5,92,484	3,925	20,000	8,800		5,59,759	5,88,559
						Total Sub Major Head 0 :				5,92,484	3,925	20,000	8,800		5,59,759	5,88,559
						Total Major Head 3475 :				5,92,484	3,925	20,000	8,800		5,59,759	5,88,559
Total of Month :										5,92,484	3,925	20,000	8,800		5,59,759	5,88,559
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1022	Voucher	2,53,559	0	10,000	4,400		2,39,159	2,53,559
							Voted-Sixth-Schedule-Garo	846	Voucher	21,000	0	0	0		21,000	21,000
							Total Object Head-- 1 :				2,74,559	0	10,000	4,400		2,60,159
					02. Wages		Voted-Sixth-Schedule-Garo	353	Voucher	24,168	0	0	0		24,168	24,168
							Voted-Sixth-Schedule-Garo	373	Voucher	15,000	0	0	0		15,000	15,000

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		William Nagar Treasury														
D.D.O. :		4500001	Inspector	Of Legal Metrology												
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo	852	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Garo	867	Voucher	27,518	0	0	0		27,518	27,518
						Total Object Head-- 2 :				81,686	0	0	0		81,686	81,686
					Total Sub Head :				3,56,245	0	10,000	4,400		3,41,845	3,56,245	
					Total Minor Head 106 :				3,56,245	0	10,000	4,400		3,41,845	3,56,245	
					Total Sub Major Head 0 :				3,56,245	0	10,000	4,400		3,41,845	3,56,245	
					Total Major Head 3475 :				3,56,245	0	10,000	4,400		3,41,845	3,56,245	
Total of Month :										3,56,245	0	10,000	4,400		3,41,845	3,56,245
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	252	Voucher	2,56,771	0	10,000	0		2,46,771	2,56,771
						Total Object Head-- 1 :				2,56,771	0	10,000	0		2,46,771	2,56,771
					02. Wages		Voted-Sixth-Schedule-Garo	44	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Garo	45	Voucher	33,790	0	0	0		33,790	33,790
						Total Object Head-- 2 :				48,790	0	0	0		48,790	48,790

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Department :		Weights and Measures Department														
Treasury :		William Nagar Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District			Total Sub Head :				3,05,561	0	10,000		0	2,95,561	3,05,561
						Total Minor Head 106 :				3,05,561	0	10,000		0	2,95,561	3,05,561
						Total Sub Major Head 0 :				3,05,561	0	10,000		0	2,95,561	3,05,561
						Total Major Head 3475 :				3,05,561	0	10,000		0	2,95,561	3,05,561
						Total of Month :				3,05,561	0	10,000		0	2,95,561	3,05,561
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	233	Voucher	2,56,771	3,000	10,000		4,400	2,39,371	2,53,771
						Total Object Head-- 1 :				2,56,771	3,000	10,000		4,400	2,39,371	2,53,771
					02. Wages		Voted-Sixth-Schedule-Garo	1053	Voucher	35,778	0	0		0	35,778	35,778
							Voted-Sixth-Schedule-Garo	1054	Voucher	22,935	0	0		0	22,935	22,935
							Voted-Sixth-Schedule-Garo	1055	Voucher	25,725	0	0		0	25,725	25,725
							Voted-Sixth-Schedule-Garo	235	Voucher	28,945	0	0		0	28,945	28,945
							Voted-Sixth-	236	Voucher	15,000	0	0		0	15,000	15,000

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Department :		Weights and Measures Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		4500001 Inspector Of Legal Metrology																	
Month of Account:		MAR/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Total Object Head-- 2 :					1,28,383	0	0	0	0	1,28,383		1,28,383	
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1408	Voucher	5,240	0	0	0	0	5,240		5,240		
							Voted-Sixth-Schedule-Garo	1409	Voucher	4,780	0	0	0	0	4,780		4,780		
							Voted-Sixth-Schedule-Garo	1491	Voucher	16,810	0	0	0	0	16,810		16,810		
							Voted-Sixth-Schedule-Garo	454	Voucher	7,707	0	0	0	0	7,707		7,707		
							Total Object Head-- 11 :					34,537	0	0	0	34,537		34,537	
					13. Office Expenses		Voted-Sixth-Schedule-Garo	902	Voucher	65,000	0	0	0	0	65,000		65,000		
							Total Object Head-- 13 :					65,000	0	0	0	65,000		65,000	
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	455	Voucher	4,950	0	0	0	0	4,950		4,950		
							Voted-Sixth-Schedule-Garo	456	Voucher	7,477	0	0	0	0	7,477		7,477		
							Voted-Sixth-Schedule-Garo	457	Voucher	5,070	0	0	0	0	5,070		5,070		
							Voted-Sixth-Schedule-Garo	458	Voucher	1,108	0	0	0	0	1,108		1,108		
							Total Object Head-- 14 :					18,605	0	0	0	18,605		18,605	
					Total Sub Head :						5,03,296	3,000	10,000	4,400	4,85,896		5,00,296		
					Total Minor Head 106 :						5,03,296	3,000	10,000	4,400	4,85,896		5,00,296		
					Total Sub Major Head 0 :						5,03,296	3,000	10,000	4,400	4,85,896		5,00,296		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury :		William Nagar Treasury															
D.D.O. :		4500001	Inspector	Of Legal Metrology													
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
3475							Total Major Head	3475 :			5,03,296	3,000	10,000	4,400	4,85,896	5,00,296	
							Total of Month	:			5,03,296	3,000	10,000	4,400	4,85,896	5,00,296	
							Total of DDO	4500001 :			37,76,747	20,925	1,20,000	26,400	36,09,422	37,55,822	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																37,55,822	
Summary of DDO wise expenditure																	
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	01. Salaries	Voted-Sixth-Schedule-Garo								30,14,763
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	02. Wages	Voted-Sixth-Schedule-Garo								5,33,286
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo								81,788
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	13. Office Expenses	Voted-Sixth-Schedule-Garo								1,00,000
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District				0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo								25,985

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES		
Department :	Weights and Measures Department			
Treasury :	William Nagar Treasury			
D.D.O. :	4500001	Inspector	Of Legal Metrology	
<u>Summary of DDO wise expenditure</u>				
37,55,822				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106			Total Minor Head	106 :			2,85,668	0	8,500	0		2,77,168	2,85,668	
					Total Sub Major Head	0 :			2,85,668	0	8,500	0		2,77,168	2,85,668	
					Total Major Head	3475 :			2,85,668	0	8,500	0		2,77,168	2,85,668	
					Total of Month	:			2,85,668	0	8,500	0		2,77,168	2,85,668	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	306	Voucher	2,10,732	0	8,500	0		2,02,232	2,10,732	
					Total Object 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 Head-- 2 :					55,703	0	0	0		55,703	55,703
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	665	Voucher	6,805	0	0	0		6,805	6,805	
					Total Object Head-- 13 :					6,805	0	0	0		6,805	6,805
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	518	Voucher	2,006	0	0	0		2,006	2,006	
					Total Object Head-- 14 :					2,006	0	0	0		2,006	2,006
Total Sub Head :					2,75,246	0	8,500	0		2,66,746	2,75,246					

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	Total Minor Head 106 :						2,75,246	0	8,500	0	2,66,746	2,75,246	
			Total Sub Major Head 0 :						2,75,246	0	8,500	0	2,66,746	2,75,246	
			Total Major Head 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				
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	445	Voucher	49,825	0	0	0	49,825	49,825	
									Total Object Head-- 13 :	49,825	0	0	0	49,825	49,825
									Total Sub Head :	49,825	0	0	0	49,825	49,825
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	282	Voucher	2,10,732	0	8,500	0	2,02,232	2,10,732	
									Total Object Head-- 1 :	2,10,732	0	8,500	0	2,02,232	2,10,732
									02. Wages	Voted-Sixth-Schedule-Khasi	257	Voucher	53,108	0	0
					Total Object Head-- 2 :	53,108	0	0					0	53,108	53,108
					Total Sub Head :	2,63,840	0	8,500					0	2,55,340	2,63,840
					Total Minor Head 106 :	3,13,665	0	8,500					0	3,05,165	3,13,665
					Total Sub Major Head 0 :	3,13,665	0	8,500					0	3,05,165	3,13,665

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :				Weights and Measures Department															
Treasury				Nongpoh Treasury															
D.D.O. :				4500001 Inspector Of Legal Metrology															
Month of Account:				JUL/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3475									Total Major Head	3475 :			3,13,665	0	8,500		0	3,05,165	3,13,665
									Total of Month	:			3,13,665	0	8,500		0	3,05,165	3,13,665
Month of Account:				AUG/2024															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries				Voted-Sixth-Schedule-Khasi		255	Voucher	2,13,966	0	8,500		0	2,05,466	2,13,966
					Total Object Head-- 1 :								2,13,966	0	8,500		0	2,05,466	2,13,966
					02. Wages				Voted-Sixth-Schedule-Khasi		161	Voucher	57,191	0	0		0	57,191	57,191
					Total Object Head-- 2 :								57,191	0	0		0	57,191	57,191
					11.Domestic Travel Expenses				Voted-Sixth-Schedule-Khasi		964	Voucher	4,410	0	0		0	4,410	4,410
									Voted-Sixth-Schedule-Khasi		965	Voucher	4,116	0	0		0	4,116	4,116
									Voted-Sixth-Schedule-Khasi		966	Voucher	19,440	0	0		0	19,440	19,440
					Total Object Head-- 11 :								27,966	0	0		0	27,966	27,966
					14.Rents,Rates And Taxes				Voted-Sixth-Schedule-Khasi		875	Voucher	3,994	0	0		0	3,994	3,994
					Total Object Head-- 14 :								3,994	0	0		0	3,994	3,994
					Total Sub Head :								3,03,117	0	8,500		0	2,94,617	3,03,117

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106			Total Minor Head	106 :			3,03,117	0	8,500		0	2,94,617	3,03,117	
					Total Sub Major Head	0 :			3,03,117	0	8,500		0	2,94,617	3,03,117	
					Total Major Head	3475 :			3,03,117	0	8,500		0	2,94,617	3,03,117	
Total of Month :									3,03,117	0	8,500		0	2,94,617	3,03,117	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	546	Voucher	61,951	0	0		0	61,951	61,951	
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2	Voucher	2,13,966	0	8,500		0	2,05,466	2,13,966	
					02. Wages	Voted-Sixth-Schedule-Khasi	167	Voucher	57,191	0	0		0	57,191	57,191	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	323	Voucher	2,006	0	0		0	2,006	2,006	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Nongpoh Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Head :				2,73,163	0	8,500		0	2,64,663	2,73,163
					Total Minor Head 106 :				3,35,114	0	8,500		0	3,26,614	3,35,114
					Total Sub Major Head 0 :				3,35,114	0	8,500		0	3,26,614	3,35,114
					Total Major Head 3475 :				3,35,114	0	8,500		0	3,26,614	3,35,114
					Total of Month :				3,35,114	0	8,500		0	3,26,614	3,35,114
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	280	Voucher	2,13,966	0	8,500		0	2,05,466	2,13,966
					Total Object Head-- 1 :				2,13,966	0	8,500		0	2,05,466	2,13,966
					02. Wages	Voted-Sixth-Schedule-Khasi	370	Voucher	64,908	0	0		0	64,908	64,908
					Total Object Head-- 2 :				64,908	0	0		0	64,908	64,908
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	723	Voucher	16,994	0	0		0	16,994	16,994
						Voted-Sixth-Schedule-Khasi	792	Voucher	9,176	0	0		0	9,176	9,176
					Total Object Head-- 13 :				26,170	0	0		0	26,170	26,170

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Head :				3,05,044	0	8,500		0	2,96,544	3,05,044
					Total Minor Head	106 :			3,05,044	0	8,500		0	2,96,544	3,05,044
					Total Sub Major Head	0 :			3,05,044	0	8,500		0	2,96,544	3,05,044
					Total Major Head	3475 :			3,05,044	0	8,500		0	2,96,544	3,05,044
					Total of Month	:			3,05,044	0	8,500		0	2,96,544	3,05,044
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted	515	Voucher	65,269	0	0		0	65,269	65,269
					Total Object Head--	13 :			65,269	0	0		0	65,269	65,269
					Total Sub Head :				65,269	0	0		0	65,269	65,269
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	218	Voucher	2,13,966	0	8,500		0	2,05,466	2,13,966
					Total Object Head--	1 :			2,13,966	0	8,500		0	2,05,466	2,13,966
					02. Wages	Voted-Sixth-Schedule-Khasi	369	Voucher	43,896	0	0		0	43,896	43,896
					Total Object Head--	2 :			43,896	0	0		0	43,896	43,896

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	Total Sub Head :					2,57,862	0	8,500	0	2,49,362	2,57,862	
				Total Minor Head 106 :					3,23,131	0	8,500	0	3,14,631	3,23,131	
				Total Sub Major Head 0 :					3,23,131	0	8,500	0	3,14,631	3,23,131	
				Total Major Head 3475 :					3,23,131	0	8,500	0	3,14,631	3,23,131	
Total of Month :					3,23,131	0	8,500	0	3,14,631	3,23,131					
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1144	Voucher	2,17,983	0	8,500	0	2,09,483	2,17,983	
						Voted-Sixth-Schedule-Khasi	275	Voucher	2,17,983	0	8,500	0	2,09,483	2,17,983	
						Voted-Sixth-Schedule-Khasi	470	Voucher	16,068	0	0	0	16,068	16,068	
						Total Object Head-- 1 :					4,52,034	0	17,000	0	4,35,034
					02. Wages	Voted-Sixth-Schedule-Khasi	1504	Voucher	27,927	0	0	0	27,927	27,927	
						Voted-Sixth-Schedule-Khasi	1505	Voucher	69,990	0	0	0	69,990	69,990	
						Total Object Head-- 2 :					97,917	0	0	0	97,917

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		Total Sub Head :					5,49,951	0	17,000	0		5,32,951	5,49,951
					Total Minor Head 106 :					5,49,951	0	17,000	0		5,32,951	5,49,951
					Total Sub Major Head 0 :					5,49,951	0	17,000	0		5,32,951	5,49,951
					Total Major Head 3475 :					5,49,951	0	17,000	0		5,32,951	5,49,951
					Total of Month :					5,49,951	0	17,000	0		5,32,951	5,49,951
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(01) Administrative Organisation		0	(13) Office Expenses	General-Voted	515	Voucher	39,593	0	0	0		39,593	39,593
						Total Object Head-- 13 :				39,593	0	0	0		39,593	39,593
						Total Sub Head :				39,593	0	0	0		39,593	39,593
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District		0	02. Wages	Voted-Sixth-Schedule-Khasi	28	Voucher	66,630	0	0	0		66,630	66,630
						Total Object Head-- 2 :				66,630	0	0	0		66,630	66,630
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	516	Voucher	26,190	0	0	0		26,190	26,190
						Total Object Head-- 11 :				26,190	0	0	0		26,190	26,190

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District			Total Sub Head :				92,820	0	0		0	92,820	92,820
						Total Minor Head 106 :				1,32,413	0	0		0	1,32,413	1,32,413
						Total Sub Major Head 0 :				1,32,413	0	0		0	1,32,413	1,32,413
						Total Major Head 3475 :				1,32,413	0	0		0	1,32,413	1,32,413
						Total of Month :				1,32,413	0	0		0	1,32,413	1,32,413
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	200	Voucher	83,712	0	0		0	83,712	83,712
							Voted-Sixth-Schedule-Khasi	30	Voucher	1,37,483	0	8,500		0	1,28,983	1,37,483
						Total Object Head-- 1 :				2,21,195	0	8,500		0	2,12,695	2,21,195
					02. Wages		Voted-Sixth-Schedule-Khasi	287	Voucher	75,385	0	0		0	75,385	75,385
						Total Object Head-- 2 :				75,385	0	0		0	75,385	75,385
						Total Sub Head :				2,96,580	0	8,500		0	2,88,080	2,96,580
						Total Minor Head 106 :				2,96,580	0	8,500		0	2,88,080	2,96,580

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00					Total Sub Major Head	0 :			2,96,580	0	8,500		0	2,88,080	2,96,580
						Total Major Head	3475 :			2,96,580	0	8,500		0	2,88,080	2,96,580
						Total of Month	:			2,96,580	0	8,500		0	2,88,080	2,96,580
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	1804	Voucher	45,011	0	0		0	45,011	45,011
						Total Object Head-- 13 :				45,011	0	0		0	45,011	45,011
					Total Sub Head :					45,011	0	0		0	45,011	45,011
			(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	1062	Voucher	3,108	0	0		0	3,108	3,108
							Voted-Sixth-Schedule-Khasi	68	Voucher	2,21,195	0	8,500		0	2,12,695	2,21,195
						Total Object Head-- 1 :				2,24,303	0	8,500		0	2,15,803	2,24,303
					02. Wages		Voted-Sixth-Schedule-Khasi	2111	Voucher	81,925	0	0		0	81,925	81,925
							Voted-Sixth-Schedule-Khasi	312	Voucher	77,160	0	0		0	77,160	77,160
						Total Object Head-- 2 :				1,59,085	0	0		0	1,59,085	1,59,085
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	649	Voucher	15,675	0	0		0	15,675	15,675

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Total Object Head-- 11 :				15,675	0	0	0	0	15,675	15,675
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	1750	Voucher	40,452	0	0	0	0	40,452	40,452
							Voted-Sixth-Schedule-Khasi	424	Voucher	14,567	0	0	0	0	14,567	14,567
					Total Object Head-- 13 :				55,019	0	0	0	0	55,019	55,019	
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1459	Voucher	2,006	0	0	0	0	2,006	2,006
							Voted-Sixth-Schedule-Khasi	1463	Voucher	1,003	0	0	0	0	1,003	1,003
							Voted-Sixth-Schedule-Khasi	493	Voucher	5,015	0	0	0	0	5,015	5,015
					Total Object Head-- 14 :				8,024	0	0	0	0	8,024	8,024	
					Total Sub Head :				4,62,106	0	8,500	0	0	4,53,606	4,62,106	
					Total Minor Head 106 :				5,07,117	0	8,500	0	0	4,98,617	5,07,117	
					Total Sub Major Head 0 :				5,07,117	0	8,500	0	0	4,98,617	5,07,117	
					Total Major Head 3475 :				5,07,117	0	8,500	0	0	4,98,617	5,07,117	
					Total of Month :				5,07,117	0	8,500	0	0	4,98,617	5,07,117	
					Total of DDO 4500001 :				38,37,778	0	1,02,000	0	0	37,35,778	38,37,778	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES										
Department :	Weights and Measures Department											
Treasury :	Nongpoh Treasury											
D.D.O. :	4500001	Inspector Of Legal Metrology										
DDO wise Total (Original +Reconciliation+IA) :												38,37,778
<u>Summary of DDO wise expenditure</u>												
3475	00	106	(01) Administrative Organisation	0	(13) Office Expenses	General-Voted						2,16,638
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted						45,011
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	01. Salaries	Voted-Sixth-Schedule-Khasi						26,06,860
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	02. Wages	Voted-Sixth-Schedule-Khasi						7,95,414
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi						69,831
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi						90,000
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi						14,024
												38,37,778

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury		Tura Treasury															
D.D.O. :		4500001	Asstt. Controler	Legal Matrology Tura													
Month of Account:		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	01. Salaries	Voted-Sixth-Schedule-Garo		1113	Voucher	1,05,026	0	10,000		0	95,026	1,05,026		
					Voted-Sixth-Schedule-Garo		1114	Voucher	12,712	0	0	0	12,712	12,712			
					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 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 Head-- 2 :							27,522	0	0		0	27,522
				Total Sub Head :							3,82,078	1,000	23,200		0	3,57,878	3,81,078
				Total Minor Head 106 :							3,82,078	1,000	23,200		0	3,57,878	3,81,078
Total Sub Major Head 0 :							3,82,078	1,000	23,200		0	3,57,878	3,81,078				
Total Major Head 3475 :							3,82,078	1,000	23,200		0	3,57,878	3,81,078				
Total of Month :							3,82,078	1,000	23,200		0	3,57,878	3,81,078				
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	291	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090		
						Voted-Sixth-Schedule-Garo	293	Voucher	1,05,026	0	10,000	0	95,026	1,05,026		
						Total Object Head-- 1 :				3,61,116	1,000	20,200	0	3,39,916	3,60,116	
					02. Wages	Voted-Sixth-Schedule-Garo	767	Voucher	27,839	0	0	0	27,839	27,839		
						Total Object Head-- 2 :				27,839	0	0	0	27,839	27,839	
						Total Sub Head :				3,88,955	1,000	20,200	0	3,67,755	3,87,955	
					Total Minor Head 106 :				3,88,955	1,000	20,200	0	3,67,755	3,87,955		
					Total Sub Major Head 0 :				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 of Month :				3,88,955	1,000	20,200	0	3,67,755	3,87,955							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	568	Voucher	1,05,026	0	10,000	0	95,026	1,05,026		
						Voted-Sixth-Schedule-Garo	569	Voucher	2,56,090	1,000	10,200	0	2,44,890	2,55,090		
						Total Object Head-- 1 :				3,61,116	1,000	20,200	0	3,39,916	3,60,116	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo	574	Voucher	25,508	0	0		0	25,508	25,508
						Total Object Head-- 2 :				25,508	0	0		0	25,508	25,508
						Total Sub Head :				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 Major Head 0 :				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 Month :				3,86,624	1,000	20,200		0	3,65,424	3,85,624
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	254	Voucher	1,05,026	0	10,000		0	95,026	1,05,026
							Voted-Sixth-Schedule-Garo	255	Voucher	2,56,090	1,000	10,200		0	2,44,890	2,55,090
						Total Object Head-- 1 :				3,61,116	1,000	20,200		0	3,39,916	3,60,116
					02. Wages		Voted-Sixth-Schedule-Garo	260	Voucher	28,241	0	0		0	28,241	28,241
						Total Object Head-- 2 :				28,241	0	0		0	28,241	28,241
						Total Sub Head :				3,89,357	1,000	20,200		0	3,68,157	3,88,357

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106				Total Minor Head	106 :			3,89,357	1,000	20,200		0	3,68,157	3,88,357
						Total Sub Major Head	0 :			3,89,357	1,000	20,200		0	3,68,157	3,88,357
						Total Major Head	3475 :			3,89,357	1,000	20,200		0	3,68,157	3,88,357
						Total of Month	:			3,89,357	1,000	20,200		0	3,68,157	3,88,357
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		331	Voucher	2,22,557	1,000	10,200		0	2,11,357	2,21,557
						Voted-Sixth-Schedule-Garo		332	Voucher	1,05,026	0	10,000		0	95,026	1,05,026
						Total Object Head-- 1 :				3,27,583	1,000	20,200		0	3,06,383	3,26,583
					02. Wages	Voted-Sixth-Schedule-Garo		334	Voucher	29,152	0	0		0	29,152	29,152
						Total Object Head-- 2 :				29,152	0	0		0	29,152	29,152
						Total Sub Head :				3,56,735	1,000	20,200		0	3,35,535	3,55,735
					Total Minor Head				106 :	3,56,735	1,000	20,200		0	3,35,535	3,55,735
Total Sub Major Head				0 :	3,56,735	1,000	20,200		0	3,35,535	3,55,735					
Total Major Head				3475 :	3,56,735	1,000	20,200		0	3,35,535	3,55,735					

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Demand : 42 ADMINISTRATION OF WEIGHTS AND MEASURES																																	
Department : Weights and Measures Department																																	
Treasury Tura Treasury																																	
D.D.O. : 4500001 Asstt. Controler Legal Matrology Tura																																	
Month of Account: AUG/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									3,56,735	1,000	20,200	0	3,35,535	3,55,735																			
Month of Account: SEP/2024																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	255	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557																			
						Voted-Sixth-Schedule-Garo	256	Voucher	1,05,026	0	10,000	0	95,026	1,05,026																			
						Total Object Head-- 1 :			3,27,583	1,000	20,200	0	3,06,383	3,26,583																			
					02. Wages	Voted-Sixth-Schedule-Garo	807	Voucher	23,686	0	0	0	23,686	23,686																			
						Total Object Head-- 2 :			23,686	0	0	0	23,686	23,686																			
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1299	Voucher	28,127	0	0	0	28,127	28,127																			
						Total Object Head-- 13 :			28,127	0	0	0	28,127	28,127																			
					Total Sub Head :			3,79,396	1,000	20,200	0	3,58,196	3,78,396																				
					Total Minor Head 106 :			3,79,396	1,000	20,200	0	3,58,196	3,78,396																				
					Total Sub Major Head 0 :			3,79,396	1,000	20,200	0	3,58,196	3,78,396																				
Total Major Head 3475 :			3,79,396	1,000	20,200	0	3,58,196	3,78,396																									
Total of Month :									3,79,396	1,000	20,200	0	3,58,196	3,78,396																			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Tura Treasury													
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	436	Voucher	2,22,557	1,000	10,200	0	2,11,357	2,21,557	
						Voted-Sixth-Schedule-Garo	437	Voucher	1,05,026	0	10,000	0	95,026	1,05,026	
						Total Object Head-- 1 :			3,27,583	1,000	20,200	0	3,06,383	3,26,583	
					02. Wages	Voted-Sixth-Schedule-Garo	1197	Voucher	28,320	0	0	0	28,320	28,320	
						Total Object Head-- 2 :			28,320	0	0	0	28,320	28,320	
						Total Sub Head :			3,55,903	1,000	20,200	0	3,34,703	3,54,903	
					Total Minor Head 106 :			3,55,903	1,000	20,200	0	3,34,703	3,54,903		
					Total Sub Major Head 0 :			3,55,903	1,000	20,200	0	3,34,703	3,54,903		
					Total Major Head 3475 :			3,55,903	1,000	20,200	0	3,34,703	3,54,903		
					Total of Month :			3,55,903	1,000	20,200	0	3,34,703	3,54,903		
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	1256	Voucher	16,596	0	0	0	16,596	16,596	
						Voted-Sixth-Schedule-Garo	1257	Voucher	8,184	0	0	0	8,184	8,184	
						Voted-Sixth-Schedule-Garo	632	Voucher	1,05,026	0	10,000	0	95,026	1,05,026	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Tura Treasury													
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	2535	Voucher	21,000	0	0	0	21,000	21,000	
					Total Object Head-- 1 :				6,88,556	0	40,400	0	6,48,156	6,88,556	
					02. Wages	Voted-Sixth-Schedule-Garo	2392	Voucher	20,878	0	0	0	20,878	20,878	
						Voted-Sixth-Schedule-Garo	734	Voucher	22,656	0	0	0	22,656	22,656	
					Total Object Head-- 2 :				43,534	0	0	0	43,534	43,534	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	752	Voucher	9,989	0	0	0	9,989	9,989	
					Total Object Head-- 13 :				9,989	0	0	0	9,989	9,989	
					Total Sub Head :				7,42,079	0	40,400	0	7,01,679	7,42,079	
					Total Minor Head 106 :				7,42,079	0	40,400	0	7,01,679	7,42,079	
					Total Sub Major Head 0 :				7,42,079	0	40,400	0	7,01,679	7,42,079	
					Total Major Head 3475 :				7,42,079	0	40,400	0	7,01,679	7,42,079	
Total of Month :				7,42,079	0	40,400	0	7,01,679	7,42,079						
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of	0	01. Salaries	Voted-Sixth-Schedule-Garo	503	Voucher	1,07,072	0	10,000	0	97,072	1,07,072	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury		Tura Treasury													
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	504	Voucher	1,70,682	0	7,500	0	1,63,182	1,70,682	
					Total Object Head-- 1 :				2,77,754	0	17,500	0	2,60,254	2,77,754	
					02. Wages	Voted-Sixth-Schedule-Garo	874	Voucher	45,469	0	0	0	45,469	45,469	
					Total Object Head-- 2 :				45,469	0	0	0	45,469	45,469	
					Total Sub Head :				3,23,223	0	17,500	0	3,05,723	3,23,223	
					Total Minor Head 106 :				3,23,223	0	17,500	0	3,05,723	3,23,223	
					Total Sub Major Head 0 :				3,23,223	0	17,500	0	3,05,723	3,23,223	
					Total Major Head 3475 :				3,23,223	0	17,500	0	3,05,723	3,23,223	
Total of Month :									3,23,223	0	17,500	0	3,05,723	3,23,223	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	1,07,072	0	10,000	0	97,072	1,07,072	
						Voted-Sixth-Schedule-Garo	16	Voucher	1,34,312	0	7,500	0	1,26,812	1,34,312	
					Total Object Head-- 1 :				2,41,384	0	17,500	0	2,23,884	2,41,384	
					02. Wages	Voted-Sixth-Schedule-Garo	2245	Voucher	64,000	0	0	0	64,000	64,000	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																		
Treasury :		Tura Treasury																		
D.D.O. :		4500001 Asstt. Controler Legal Matrology Tura																		
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo		820	Voucher	27,120	0	0		0	27,120	27,120			
					Total Object Head-- 2 :					91,120	0	0		0	91,120	91,120				
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo		1356	Voucher	58,229	0	0		0	58,229	58,229			
					Total Object Head-- 11 :					58,229	0	0		0	58,229	58,229				
					13. Office Expenses		Voted-Sixth-Schedule-Garo		2668	Voucher	61,884	0	0		0	61,884	61,884			
					Total Object Head-- 13 :					61,884	0	0		0	61,884	61,884				
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo		2253	Voucher	4,948	0	0		0	4,948	4,948			
					Total Object Head-- 14 :					4,948	0	0		0	4,948	4,948				
					Total Sub Head :					4,57,565	0	17,500		0	4,40,065	4,57,565				
					Total Minor Head 106 :					4,57,565	0	17,500		0	4,40,065	4,57,565				
					Total Sub Major Head 0 :					4,57,565	0	17,500		0	4,40,065	4,57,565				
					Total Major Head 3475 :					4,57,565	0	17,500		0	4,40,065	4,57,565				
					Total of Month :					4,57,565	0	17,500		0	4,40,065	4,57,565				
					Total of DDO 4500001 :					45,43,542	7,000	2,40,000		0	42,96,542	45,36,542				
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES				
Department :		Weights and Measures Department					
Treasury :		Tura Treasury					
D.D.O. :		4500001	Asstt. Controler	Legal Matrology	Tura		
DDO wise Total (Original +Reconcilation+IA) :						45,36,542	
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	39,73,710
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	3,99,655
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	58,229
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
3475	00	106	(08) Office Of The Assistant Controller Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	4,948
							45,36,542

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	236	Voucher	94,158	0	10,000		0	84,158	94,158
							Voted-Sixth-Schedule-Garo	237	Voucher	1,95,866	0	10,600		0	1,85,266	1,95,866
						Total Object 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 Head-- 2 :				38,708	0	0		0	38,708	38,708
					Total Sub Head :				3,28,732	0	20,600		0	3,08,132	3,28,732	
					Total Minor Head 106 :				3,28,732	0	20,600		0	3,08,132	3,28,732	
					Total Sub Major Head 0 :				3,28,732	0	20,600		0	3,08,132	3,28,732	
					Total Major Head 3475 :				3,28,732	0	20,600		0	3,08,132	3,28,732	
Total of Month :				3,28,732	0	20,600		0	3,08,132	3,28,732						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	287	Voucher	94,158	0	10,000		0	84,158	94,158
							Voted-Sixth-	289	Voucher	1,95,866	2,000	10,600		0	1,83,266	1,93,866

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	580	Voucher	4,848	0	0		0	4,848	4,848
							Voted-Sixth-Schedule-Garo	581	Voucher	9,768	0	0		0	9,768	9,768
						Total Object 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 Head-- 2 :				39,120	0	0		0	39,120	39,120
					Total Sub Head :				3,43,760	2,000	20,600		0	3,21,160	3,41,760	
					Total Minor Head 106 :				3,43,760	2,000	20,600		0	3,21,160	3,41,760	
					Total Sub Major Head 0 :				3,43,760	2,000	20,600		0	3,21,160	3,41,760	
					Total Major Head 3475 :				3,43,760	2,000	20,600		0	3,21,160	3,41,760	
Total of Month :										3,43,760	2,000	20,600		0	3,21,160	3,41,760
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	450	Voucher	94,158	0	10,000		0	84,158	94,158
							Voted-Sixth-	451	Voucher	1,95,866	2,000	10,600		0	1,83,266	1,93,866

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Department :		Weights and Measures Department													
Treasury :		Tura Treasury													
D.D.O. :		4500002 Inspector Of Legal Metrology													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Total Object Head-- 1 :			2,90,024	2,000	20,600	0	2,67,424	2,88,024	
					02. Wages	Voted-Sixth-Schedule-Garo	570	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	572	Voucher	23,718	0	0	0	23,718	23,718	
					Total Object Head-- 2 :			38,718	0	0	0	38,718	38,718		
					Total Sub Head :			3,28,742	2,000	20,600	0	3,06,142	3,26,742		
					Total Minor Head 106 :			3,28,742	2,000	20,600	0	3,06,142	3,26,742		
					Total Sub Major Head 0 :			3,28,742	2,000	20,600	0	3,06,142	3,26,742		
					Total Major Head 3475 :			3,28,742	2,000	20,600	0	3,06,142	3,26,742		
					Total of Month :			3,28,742	2,000	20,600	0	3,06,142	3,26,742		
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	256	Voucher	1,95,866	2,000	10,600	0	1,83,266	1,93,866	
						Voted-Sixth-Schedule-Garo	257	Voucher	94,158	0	10,000	0	84,158	94,158	
					Total Object Head-- 1 :			2,90,024	2,000	20,600	0	2,67,424	2,88,024		
					02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	24,120	0	0	0	24,120	24,120	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	259	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :					39,120	0	0	0	39,120	39,120	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1107	Voucher	20,274	0	0	0	20,274	20,274		
					Total Object Head-- 11 :					20,274	0	0	0	20,274	20,274	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1330	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000	
					Total Sub Head :					3,64,418	2,000	20,600	0	3,41,818	3,62,418	
					Total Minor Head 106 :					3,64,418	2,000	20,600	0	3,41,818	3,62,418	
					Total Sub Major Head 0 :					3,64,418	2,000	20,600	0	3,41,818	3,62,418	
					Total Major Head 3475 :					3,64,418	2,000	20,600	0	3,41,818	3,62,418	
Total of Month :					3,64,418	2,000	20,600	0	3,41,818	3,62,418						
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	1062	Voucher	20,582	0	0	0	20,582	20,582		
					Total Object Head-- 13 :					20,582	0	0	0	20,582	20,582	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																	
Department :		Weights and Measures Department																	
Treasury :		Tura Treasury																	
D.D.O. :		4500002 Inspector Of Legal Metrology																	
Month of Account:		AUG/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
3475	00	106	(02) Enforcement				Total Sub Head :					20,582	0		0		0	20,582	20,582
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District		0	01. Salaries	Voted-Sixth-Schedule-Garo		330	Voucher		96,732	0		10,000		0	86,732	96,732
							Voted-Sixth-Schedule-Garo		333	Voucher		2,00,221	2,000		10,600		0	1,87,621	1,98,221
						Total Object Head-- 1 :						2,96,953	2,000		20,600		0	2,74,353	2,94,953
						02. Wages	Voted-Sixth-Schedule-Garo		335	Voucher		25,854	0		0		0	25,854	25,854
							Voted-Sixth-Schedule-Garo		927	Voucher		15,000	0		0		0	15,000	15,000
						Total Object Head-- 2 :						40,854	0		0		0	40,854	40,854
						13. Office Expenses	Voted-Sixth-Schedule-Garo		1429	Voucher		20,000	0		0		0	20,000	20,000
						Total Object Head-- 13 :						20,000	0		0		0	20,000	20,000
						Total Sub Head :						3,57,807	2,000		20,600		0	3,35,207	3,55,807
						Total Minor Head 106 :						3,78,389	2,000		20,600		0	3,55,789	3,76,389
						Total Sub Major Head 0 :						3,78,389	2,000		20,600		0	3,55,789	3,76,389
						Total Major Head 3475 :						3,78,389	2,000		20,600		0	3,55,789	3,76,389
						Total of Month :						3,78,389	2,000		20,600		0	3,55,789	3,76,389
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction by DDO	Deduction Amount (as per A.G. A&E)					
															8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	257	Voucher	96,732	0	10,000	0	86,732	96,732		
						Voted-Sixth-Schedule-Garo	258	Voucher	2,00,221	2,000	10,600	0	1,87,621	1,98,221		
						Total Object Head-- 1 :				2,96,953	2,000	20,600	0	2,74,353	2,94,953	
					02. Wages	Voted-Sixth-Schedule-Garo	967	Voucher	11,500	0	0	0	11,500	11,500		
						Voted-Sixth-Schedule-Garo	969	Voucher	23,352	0	0	0	23,352	23,352		
						Total Object Head-- 2 :				34,852	0	0	0	34,852	34,852	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1052	Voucher	13,179	0	0	0	13,179	13,179		
						Total Object Head-- 11 :				13,179	0	0	0	13,179	13,179	
						Total Sub Head :				3,44,984	2,000	20,600	0	3,22,384	3,42,984	
					Total Minor Head 106 :				3,44,984	2,000	20,600	0	3,22,384	3,42,984		
					Total Sub Major Head 0 :				3,44,984	2,000	20,600	0	3,22,384	3,42,984		
					Total Major Head 3475 :				3,44,984	2,000	20,600	0	3,22,384	3,42,984		
Total of Month :				3,44,984	2,000	20,600	0	3,22,384	3,42,984							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Tura Treasury															
D.D.O. :		4500002 Inspector Of Legal Metrology															
Month of Account:		OCT/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	682	Voucher	96,732	0	10,000	0		86,732	96,732	
							Voted-Sixth-Schedule-Garo	683	Voucher	2,00,221	2,000	10,600	0		1,87,621	1,98,221	
						Total Object Head-- 1 :				2,96,953	2,000	20,600	0		2,74,353	2,94,953	
					02. Wages		Voted-Sixth-Schedule-Garo	678	Voucher	25,854	0	0	0		25,854	25,854	
							Voted-Sixth-Schedule-Garo	680	Voucher	15,000	0	0	0		15,000	15,000	
						Total Object Head-- 2 :				40,854	0	0	0		40,854	40,854	
					Total Sub Head :					3,37,807	2,000	20,600	0		3,15,207	3,35,807	
					Total Minor Head 106 :					3,37,807	2,000	20,600	0		3,15,207	3,35,807	
					Total Sub Major Head 0 :					3,37,807	2,000	20,600	0		3,15,207	3,35,807	
					Total Major Head 3475 :					3,37,807	2,000	20,600	0		3,15,207	3,35,807	
Total of Month :					3,37,807	2,000	20,600	0		3,15,207	3,35,807						
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	10	Voucher	96,732	0	10,000	0		86,732	96,732	
							Voted-Sixth-	12	Voucher	2,00,221	2,000	10,600	0		1,87,621	1,98,221	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	1663	Voucher	14,988	0	0		0	14,988	14,988
							Voted-Sixth-Schedule-Garo	1664	Voucher	7,488	0	0		0	7,488	7,488
						Total Object Head-- 1 :				3,19,429	2,000	20,600		0	2,96,829	3,17,429
					02. Wages		Voted-Sixth-Schedule-Garo	594	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Garo	595	Voucher	25,854	0	0		0	25,854	25,854
						Total Object Head-- 2 :				40,854	0	0		0	40,854	40,854
					Total Sub Head :				3,60,283	2,000	20,600		0	3,37,683	3,58,283	
					Total Minor Head 106 :				3,60,283	2,000	20,600		0	3,37,683	3,58,283	
					Total Sub Major Head 0 :				3,60,283	2,000	20,600		0	3,37,683	3,58,283	
					Total Major Head 3475 :				3,60,283	2,000	20,600		0	3,37,683	3,58,283	
Total of Month :				3,60,283	2,000	20,600		0	3,37,683	3,58,283						
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	747	Voucher	43,799	0	0		0	43,799	43,799
						Total Object Head-- 13 :				43,799	0	0		0	43,799	43,799

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :				Weights and Measures Department													
Treasury				Tura Treasury													
D.D.O. :				4500002 Inspector Of Legal Metrology													
Month of Account:				DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
3475	00	106	(02) Enforcement				Total Sub Head :					43,799	0	0	0	43,799	43,799
			(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		2017	Voucher	98,604	0	10,000	0	88,604	98,604		
						Voted-Sixth-Schedule-Garo		2018	Voucher	2,03,968	0	10,600	0	1,93,368	2,03,968		
						Voted-Sixth-Schedule-Garo		2112	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo		243	Voucher	98,604	0	10,000	0	88,604	98,604		
						Voted-Sixth-Schedule-Garo		244	Voucher	2,03,968	0	10,600	0	1,93,368	2,03,968		
						Total Object Head-- 1 :					6,26,144	0	41,200	0	5,84,944	6,26,144	
					02. Wages	Voted-Sixth-Schedule-Garo		2588	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo		2621	Voucher	14,246	0	0	0	14,246	14,246		
						Voted-Sixth-Schedule-Garo		537	Voucher	22,101	0	0	0	22,101	22,101		
						Voted-Sixth-Schedule-Garo		538	Voucher	15,000	0	0	0	15,000	15,000		
			Total Object Head-- 2 :					66,347	0	0	0	66,347	66,347				
			Total Sub Head :					6,92,491	0	41,200	0	6,51,291	6,92,491				
			Total Minor Head 106 :					7,36,290	0	41,200	0	6,95,090	7,36,290				
			Total Sub Major Head 0 :					7,36,290	0	41,200	0	6,95,090	7,36,290				
			Total Major Head 3475 :					7,36,290	0	41,200	0	6,95,090	7,36,290				

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										7,36,290	0	41,200		0	6,95,090	7,36,290
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo	18	Voucher	12,510	0	0		0	12,510	12,510
Total Object Head-- 2 :										12,510	0	0		0	12,510	12,510
Total Sub Head :										12,510	0	0		0	12,510	12,510
Total Minor Head 106 :										12,510	0	0		0	12,510	12,510
Total Sub Major Head 0 :										12,510	0	0		0	12,510	12,510
Total Major Head 3475 :										12,510	0	0		0	12,510	12,510
Total of Month :										12,510	0	0		0	12,510	12,510
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	486	Voucher	98,604	0	10,000		0	88,604	98,604
							Voted-Sixth-	487	Voucher	2,05,394	0	11,100		0	1,94,294	2,05,394

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	691	Voucher	60,621	0	5,000	0		55,621	60,621
Total Object Head-- I :										3,64,619	0	26,100	0		3,38,519	3,64,619
Total Sub Head :										3,64,619	0	26,100	0		3,38,519	3,64,619
Total Minor Head 106 :										3,64,619	0	26,100	0		3,38,519	3,64,619
Total Sub Major Head 0 :										3,64,619	0	26,100	0		3,38,519	3,64,619
Total Major Head 3475 :										3,64,619	0	26,100	0		3,38,519	3,64,619
Total of Month :										3,64,619	0	26,100	0		3,38,519	3,64,619
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	196	Voucher	98,604	0	10,000	0		88,604	98,604
							Voted-Sixth-Schedule-Garo	833	Voucher	2,66,015	0	16,100	0		2,49,915	2,66,015
Total Object Head-- I :										3,64,619	0	26,100	0		3,38,519	3,64,619
					02. Wages		Voted-Sixth-Schedule-Garo	3286	Voucher	34,170	0	0	0		34,170	34,170
							Voted-Sixth-Schedule-Garo	3598	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-	828	Voucher	28,875	0	0	0		28,875	28,875

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Department :		Weights and Measures Department														
Treasury :		Tura Treasury														
D.D.O. :		4500002 Inspector Of Legal Metrology														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages		Voted-Sixth-Schedule-Garo	983	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 2 :				1,08,045	0	0		0	1,08,045	1,08,045
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1042	Voucher	12,011	0	0		0	12,011	12,011
						Total Object Head-- 11 :				12,011	0	0		0	12,011	12,011
					13. Office Expenses		Voted-Sixth-Schedule-Garo	2646	Voucher	54,899	0	0		0	54,899	54,899
						Total Object Head-- 13 :				54,899	0	0		0	54,899	54,899
					Total Sub Head :					5,39,574	0	26,100		0	5,13,474	5,39,574
					Total Minor Head 106 :					5,39,574	0	26,100		0	5,13,474	5,39,574
					Total Sub Major Head 0 :					5,39,574	0	26,100		0	5,13,474	5,39,574
					Total Major Head 3475 :					5,39,574	0	26,100		0	5,13,474	5,39,574
					Total of Month :					5,39,574	0	26,100		0	5,13,474	5,39,574
					Total of DDO 4500002 :					44,40,108	14,000	2,58,200		0	41,67,908	44,26,108
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
44,26,108																

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury :	Tura Treasury						
D.D.O. :	4500002 Inspector Of Legal Metrology						
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	64,381
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	37,26,382
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	4,99,982
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	45,464
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	89,899
							44,26,108

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Department :		Weights and Measures Department													
Treasury :		Baghmara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology													
Month of Account:		MAY/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District		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 0 :				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 Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	231	Voucher	2,61,432	2,000	15,500	4,400		2,39,532	2,59,432
					Total Object Head-- 1 :				2,61,432	2,000	15,500	4,400		2,39,532	2,59,432
					02. Wages	Voted-Sixth-Schedule-Garo	166	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-Schedule-Garo	167	Voucher	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
					Total Minor Head 106 :				2,87,688	2,000	15,500	4,400		2,65,788	2,85,688

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Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	Total Sub Major Head 0 :								2,87,688	2,000	15,500	4,400		2,65,788	2,85,688
		Total Major Head 3475 :								2,87,688	2,000	15,500	4,400		2,65,788	2,85,688
		Total of Month :								2,87,688	2,000	15,500	4,400		2,65,788	2,85,688
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		277	Voucher	2,61,432	2,000	15,500	4,400		2,39,532	2,59,432
		Total Object Head-- 1 :								2,61,432	2,000	15,500	4,400		2,39,532	2,59,432
						02. Wages	Voted-Sixth-Schedule-Garo	312	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Garo	324	Voucher	12,510	0	0	0		12,510	12,510
		Total Object Head-- 2 :								27,510	0	0	0		27,510	27,510
						13. Office Expenses	Voted-Sixth-Schedule-Garo	323	Voucher	14,000	0	0	0		14,000	14,000
		Total Object Head-- 13 :								14,000	0	0	0		14,000	14,000
		Total Sub Head :								3,02,942	2,000	15,500	4,400		2,81,042	3,00,942
		Total Minor Head 106 :								3,02,942	2,000	15,500	4,400		2,81,042	3,00,942
		Total Sub Major Head 0 :								3,02,942	2,000	15,500	4,400		2,81,042	3,00,942

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :				Weights and Measures Department													
Treasury :				Baghmara Treasury													
D.D.O. :				4500001 Inspector Of Legal Metrology													
Month of Account:				JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
3475						Total Major Head	3475 :			3,02,942	2,000	15,500	4,400		2,81,042	3,00,942	
						Total of Month	:			3,02,942	2,000	15,500	4,400		2,81,042	3,00,942	
Month of Account:				AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	28	Voucher	2,68,897	2,000	15,500	4,400		2,46,997	2,66,897	
					Total Object Head-- 1 :						2,68,897	2,000	15,500	4,400		2,46,997	2,66,897
					02. Wages		Voted-Sixth-Schedule-Garo	286	Voucher	15,000	0	0	0		15,000	15,000	
							Voted-Sixth-Schedule-Garo	287	Voucher	12,927	0	0	0		12,927	12,927	
					Total Object Head-- 2 :						27,927	0	0	0		27,927	27,927
					Total Sub Head :						2,96,824	2,000	15,500	4,400		2,74,924	2,94,824
				Total Minor Head 106 :						2,96,824	2,000	15,500	4,400		2,74,924	2,94,824	
				Total Sub Major Head 0 :						2,96,824	2,000	15,500	4,400		2,74,924	2,94,824	
Total Major Head 3475 :						2,96,824	2,000	15,500	4,400		2,74,924	2,94,824					
						Total of Month	:			2,96,824	2,000	15,500	4,400		2,74,924	2,94,824	
Month of Account:				SEP/2024													

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	217	Voucher	2,68,897	2,000	17,000	4,400	2,45,497	2,66,897		
						Total Object Head-- 1 :					2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
					02. Wages	Voted-Sixth-Schedule-Garo	385	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	386	Voucher	11,676	0	0	0	11,676	11,676		
						Total Object Head-- 2 :					26,676	0	0	0	26,676	26,676
					Total Sub Head :					2,95,573	2,000	17,000	4,400	2,72,173	2,93,573	
					Total Minor Head 106 :					2,95,573	2,000	17,000	4,400	2,72,173	2,93,573	
					Total Sub Major Head 0 :					2,95,573	2,000	17,000	4,400	2,72,173	2,93,573	
					Total Major Head 3475 :					2,95,573	2,000	17,000	4,400	2,72,173	2,93,573	
					Total of Month :					2,95,573	2,000	17,000	4,400	2,72,173	2,93,573	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	293	Voucher	2,68,897	2,000	17,000	4,400	2,45,497	2,66,897		
						Total Object Head-- 1 :					2,68,897	2,000	17,000	4,400	2,45,497	2,66,897
					02. Wages	Voted-Sixth-Schedule-Garo	294	Voucher	15,000	0	0	0	15,000	15,000		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001	Inspector	Of Legal Metrology												
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	295	Voucher	15,283	0	0	0	15,283	15,283		
						Voted-Sixth-Schedule-Garo	296	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :			42,793	0	0	0	42,793	42,793		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	594	Voucher	76,770	0	0	0	76,770	76,770		
						Total Object Head-- 14 :			76,770	0	0	0	76,770	76,770		
						Total Sub Head :			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460		
					Total Minor Head 106 :			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460			
					Total Sub Major Head 0 :			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460			
Total Major Head 3475 :			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460								
Total of Month :			3,88,460	2,000	17,000	4,400	3,65,060	3,86,460								
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	2,68,897	0	17,000	4,400	2,47,497	2,68,897		
						Voted-Sixth-Schedule-Garo	696	Voucher	20,172	0	0	0	20,172	20,172		
						Total Object Head-- 1 :			2,89,069	0	17,000	4,400	2,67,669	2,89,069		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Baghmara Treasury														
D.D.O. :		4500001	Inspector	Of Legal Metrology												
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo		339	Voucher	15,000	0	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Garo		340	Voucher	12,927	0	0	0	0	12,927	12,927
						Voted-Sixth-Schedule-Garo		341	Voucher	16,337	0	0	0	0	16,337	16,337
						Total Object Head-- 2 :				44,264	0	0	0	0	44,264	44,264
					13. Office Expenses	Voted-Sixth-Schedule-Garo		305	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				3,53,333	0	17,000	4,400	0	3,31,933	3,53,333
					Total Minor Head 106 :				3,53,333	0	17,000	4,400	0	3,31,933	3,53,333	
					Total Sub Major Head 0 :				3,53,333	0	17,000	4,400	0	3,31,933	3,53,333	
					Total Major Head 3475 :				3,53,333	0	17,000	4,400	0	3,31,933	3,53,333	
Total of Month :										3,53,333	0	17,000	4,400	0	3,31,933	3,53,333
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo		265	Voucher	2,73,940	0	17,000	4,400	0	2,52,540	2,73,940
						Voted-Sixth-		751	Voucher	2,73,940	0	17,000	4,400	0	2,52,540	2,73,940

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Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Total Object Head-- 1 :				5,47,880	0	34,000	8,800	5,05,080	5,47,880	
					02. Wages	Voted-Sixth-Schedule-Garo	1071	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Garo	1072	Voucher	16,430	0	0	0	16,430	16,430			
					Voted-Sixth-Schedule-Garo	1073	Voucher	12,989	0	0	0	12,989	12,989			
					Voted-Sixth-Schedule-Garo	236	Voucher	15,000	0	0	0	15,000	15,000			
					Voted-Sixth-Schedule-Garo	237	Voucher	15,810	0	0	0	15,810	15,810			
					Voted-Sixth-Schedule-Garo	238	Voucher	10,842	0	0	0	10,842	10,842			
					Total Object Head-- 2 :				86,071	0	0	0	86,071	86,071		
					Total Sub Head :				6,33,951	0	34,000	8,800	5,91,151	6,33,951		
					Total Minor Head 106 :				6,33,951	0	34,000	8,800	5,91,151	6,33,951		
					Total Sub Major Head 0 :				6,33,951	0	34,000	8,800	5,91,151	6,33,951		
Total Major Head 3475 :				6,33,951	0	34,000	8,800	5,91,151	6,33,951							
Total of Month :				6,33,951	0	34,000	8,800	5,91,151	6,33,951							
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Weights and Measures Department															
Treasury :		Baghmara Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology															
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	176	Voucher	2,73,940	0	12,000		0	2,61,940	2,73,940	
						Total Object Head-- 1 :				2,73,940	0	12,000		0	2,61,940	2,73,940	
					02. Wages		Voted-Sixth-Schedule-Garo	326	Voucher	15,000	0	0		0	15,000	15,000	
							Voted-Sixth-Schedule-Garo	327	Voucher	16,275	0	0		0	16,275	16,275	
							Voted-Sixth-Schedule-Garo	328	Voucher	18,755	0	0		0	18,755	18,755	
						Total Object Head-- 2 :				50,030	0	0		0	50,030	50,030	
					Total Sub Head :						3,23,970	0	12,000		0	3,11,970	3,23,970
					Total Minor Head 106 :						3,23,970	0	12,000		0	3,11,970	3,23,970
					Total Sub Major Head 0 :						3,23,970	0	12,000		0	3,11,970	3,23,970
					Total Major Head 3475 :						3,23,970	0	12,000		0	3,11,970	3,23,970
					Total of Month :						3,23,970	0	12,000		0	3,11,970	3,23,970
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries		Voted-Sixth-Schedule-Garo	248	Voucher	2,73,940	0	17,000		0	2,56,940	2,73,940	
						Total Object Head-- 1 :				2,73,940	0	17,000		0	2,56,940	2,73,940	

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Demand :				42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :				Weights and Measures Department														
Treasury :				Baghmara Treasury														
D.D.O. :				4500001 Inspector Of Legal Metrology														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
3475 00 106 (15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District				0	02. Wages	Voted-Sixth-Schedule-Garo	1112	Voucher	9,440	0	0	0	9,440	9,440				
						Voted-Sixth-Schedule-Garo	1314	Voucher	17,545	0	0	0	17,545	17,545				
						Voted-Sixth-Schedule-Garo	1315	Voucher	17,545	0	0	0	17,545	17,545				
						Voted-Sixth-Schedule-Garo	1326	Voucher	15,225	0	0	0	15,225	15,225				
						Voted-Sixth-Schedule-Garo	1493	Voucher	3,490	0	0	0	3,490	3,490				
						Voted-Sixth-Schedule-Garo	306	Voucher	15,000	0	0	0	15,000	15,000				
						Voted-Sixth-Schedule-Garo	308	Voucher	13,125	0	0	0	13,125	13,125				
						Voted-Sixth-Schedule-Garo	309	Voucher	16,940	0	0	0	16,940	16,940				
						Total Object Head-- 2 :					1,08,310	0	0	0	1,08,310	1,08,310		
					11.Domestic Travel Expenses				Voted-Sixth-Schedule-Garo	1074	Voucher	21,531	0	0	0	21,531	21,531	
									Voted-Sixth-Schedule-Garo	1257	Voucher	8,460	0	0	0	8,460	8,460	
									Total Object Head-- 11 :					29,991	0	0	0	29,991
					13. Office Expenses				Voted-Sixth-Schedule-Garo	1313	Voucher	46,000	0	0	0	46,000	46,000	
									Total Object Head-- 13 :					46,000	0	0	0	46,000
					14. Rent, Rates And Taxes				Voted-Sixth-Schedule-Garo	1258	Voucher	12,600	0	0	0	12,600	12,600	
									Voted-Sixth-	1278	Voucher	51,180	0	0	0	51,180	51,180	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Baghmara Treasury														
D.D.O. :		4500001	Inspector	Of Legal Metrology												
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	1281	Voucher	7,576	0	0	0	0	7,576	7,576
							Voted-Sixth-Schedule-Garo	1497	Voucher	1,800	0	0	0	0	1,800	1,800
						Total Object Head-- 14 :				73,156	0	0	0	0	73,156	73,156
						Total Sub Head :				5,31,397	0	17,000	0	0	5,14,397	5,31,397
						Total Minor Head 106 :				5,31,397	0	17,000	0	0	5,14,397	5,31,397
						Total Sub Major Head 0 :				5,31,397	0	17,000	0	0	5,14,397	5,31,397
						Total Major Head 3475 :				5,31,397	0	17,000	0	0	5,14,397	5,31,397
Total of Month :						5,31,397	0	17,000	0	0	5,14,397	5,31,397				
Total of DDO 4500001 :						39,77,126	14,000	1,91,500	44,000	37,27,626	39,63,126					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																39,63,126
Summary of DDO wise expenditure																
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo										32,36,312
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo										4,66,897
(15) Office Of The Inspector Of Legal				11.Domestic Travel			Voted-Sixth-Schedule-Garo									

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Department :	Weights and Measures Department						
Treasury :	Baghmara Treasury						
D.D.O. :	4500001	Inspector	Of Legal Metrology				
<u>Summary of DDO wise expenditure</u>							
3475	00	106	Metrology, Baghmara, South Garo Hills District	0	Expenses	29,991	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	80,000
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,49,926
						39,63,126	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	36	Voucher	1,36,121	0	8,770		0	1,27,351	1,36,121
						Total Object Head-- 1 :				1,36,121	0	8,770		0	1,27,351	1,36,121
						Total Sub Head :				1,36,121	0	8,770		0	1,27,351	1,36,121
						Total Minor Head 106 :				1,36,121	0	8,770		0	1,27,351	1,36,121
						Total Sub Major Head 0 :				1,36,121	0	8,770		0	1,27,351	1,36,121
						Total Major Head 3475 :				1,36,121	0	8,770		0	1,27,351	1,36,121
						Total of Month :				1,36,121	0	8,770		0	1,27,351	1,36,121
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	33	Voucher	1,36,121	0	8,770		0	1,27,351	1,36,121
							Voted-Sixth-Schedule-Khasi	80	Voucher	7,016	0	0		0	7,016	7,016
						Total Object 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 Head-- 2 :				66,450	0	0		0	66,450	66,450
						Total Sub Head :				2,09,587	0	8,770		0	2,00,817	2,09,587

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																			
Department :		Weights and Measures Department																			
Treasury		Sohra Sub-Treasury																			
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra																			
Month of Account:		MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3475	00	106				Total Minor Head	106 :			2,09,587	0	8,770		0	2,00,817	2,09,587					
						Total Sub Major Head	0 :			2,09,587	0	8,770		0	2,00,817	2,09,587					
						Total Major Head	3475 :			2,09,587	0	8,770		0	2,00,817	2,09,587					
Total of Month :										2,09,587	0	8,770		0	2,00,817	2,09,587					
Month of Account:		JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	70	Voucher	17,828	0	0	0			17,828	17,828					
						Total Object Head-- 13 :										17,828	0	0	0	17,828	17,828
						Total Sub Head :										17,828	0	0	0	17,828	17,828
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	28	Voucher	1,36,121	0	8,770	0		1,27,351	1,36,121						
						Total Object Head-- 1 :										1,36,121	0	8,770	0	1,27,351	1,36,121
						02. Wages	Voted-Sixth-Schedule-Khasi	71	Voucher	68,165	0	0	0		68,165	68,165					
					Total Object Head-- 2 :										68,165	0	0	0	68,165	68,165	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	75	Voucher	4,133	0	0	0		4,133	4,133						
						Voted-Sixth-Schedule-Khasi	76	Voucher	2,290	0	0	0		2,290	2,290						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses					6,423	0	0	0	6,423	6,423	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	153	Voucher	13,023	0	0	0	13,023	13,023		
					Total Object Head-- 13 :					13,023	0	0	0	13,023	13,023	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	72	Voucher	2,443	0	0	0	2,443	2,443		
					Total Object Head-- 14 :					2,443	0	0	0	2,443	2,443	
					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	2,44,003	
					Total Sub Major Head 0 :					2,44,003	0	8,770	0	2,35,233	2,44,003	
Total Major Head 3475 :					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	2,44,003						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	50	Voucher	1,36,121	0	8,770	0	1,27,351	1,36,121		
					Total Object Head-- 1 :					1,36,121	0	8,770	0	1,27,351	1,36,121	
					02. Wages	Voted-Sixth-Schedule-Khasi	119	Voucher	63,020	0	0	0	63,020	63,020		

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Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Total Object Head-- 2 :				63,020	0	0	0	63,020	63,020	
						Total Sub Head :				1,99,141	0	8,770	0	1,90,371	1,99,141	
						Total Minor Head 106 :				1,99,141	0	8,770	0	1,90,371	1,99,141	
						Total Sub Major Head 0 :				1,99,141	0	8,770	0	1,90,371	1,99,141	
						Total Major Head 3475 :				1,99,141	0	8,770	0	1,90,371	1,99,141	
Total of Month :										1,99,141	0	8,770	0	1,90,371	1,99,141	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi	23	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695		
						Total Object Head-- 1 :				1,38,695	0	8,950	0	1,29,745	1,38,695	
					02. Wages	Voted-Sixth-Schedule-Khasi	100	Voucher	70,118	0	0	0	70,118	70,118		
						Total Object Head-- 2 :				70,118	0	0	0	70,118	70,118	
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	139	Voucher	4,014	0	0	0	4,014	4,014		
Total Object Head-- 11 :										4,014	0	0	0	4,014	4,014	
13. Office Expenses										7,060	0	0	0	7,060	7,060	

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Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses	Total Object Head-- 13 :				7,060	0	0	0	7,060	7,060	
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	101	Voucher	3,964	0	0	0	3,964	3,964	
					Total Object Head-- 14 :					3,964	0	0	0	3,964	3,964	
					Total Sub Head :					2,23,851	0	8,950	0	2,14,901	2,23,851	
					Total Minor Head 106 :					2,23,851	0	8,950	0	2,14,901	2,23,851	
					Total Sub Major Head 0 :					2,23,851	0	8,950	0	2,14,901	2,23,851	
					Total Major Head 3475 :					2,23,851	0	8,950	0	2,14,901	2,23,851	
Total of Month :										2,23,851	0	8,950	0	2,14,901	2,23,851	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	35	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695	
					Total Object Head-- 1 :					1,38,695	0	8,950	0	1,29,745	1,38,695	
					02. Wages		Voted-Sixth-Schedule-Khasi	125	Voucher	85,094	0	0	0	85,094	85,094	
					Total Object Head-- 2 :					85,094	0	0	0	85,094	85,094	
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	129	Voucher	43,196	0	0	0	43,196	43,196	

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Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	06.Medical Treatment	Total Object Head-- 6 :				43,196	0	0	0	43,196	43,196	
						Total Sub Head :				2,66,985	0	8,950	0	2,58,035	2,66,985	
						Total Minor Head 106 :				2,66,985	0	8,950	0	2,58,035	2,66,985	
						Total Sub Major Head 0 :				2,66,985	0	8,950	0	2,58,035	2,66,985	
						Total Major Head 3475 :				2,66,985	0	8,950	0	2,58,035	2,66,985	
Total of Month :										2,66,985	0	8,950	0	2,58,035	2,66,985	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted				18,762	0	0	0	18,762	18,762	
						Total Object Head-- 13 :				18,762	0	0	0	18,762	18,762	
						Total Sub Head :				18,762	0	0	0	18,762	18,762	
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi			13	Voucher	1,38,695	0	8,950	0	1,29,745	1,38,695
						Total Object Head-- 1 :					1,38,695	0	8,950	0	1,29,745	1,38,695
					02. Wages	Voted-Sixth-Schedule-Khasi			127	Voucher	80,484	0	0	0	80,484	80,484
						Total Object Head-- 2 :					80,484	0	0	0	80,484	80,484
						13. Office Expenses			Voted-Sixth-			95				

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Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	95	Voucher	9,100	0	0	0	0	9,100	9,100
Total Object Head-- 13 :										9,100	0	0	0	0	9,100	9,100
Total Sub Head :										2,28,279	0	8,950	0	0	2,19,329	2,28,279
Total Minor Head 106 :										2,47,041	0	8,950	0	0	2,38,091	2,47,041
Total Sub Major Head 0 :										2,47,041	0	8,950	0	0	2,38,091	2,47,041
Total Major Head 3475 :										2,47,041	0	8,950	0	0	2,38,091	2,47,041
Total of Month :										2,47,041	0	8,950	0	0	2,38,091	2,47,041
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses		General-Voted	111	Voucher	20,104	0	0	0	0	20,104	20,104
Total Object Head-- 13 :										20,104	0	0	0	0	20,104	20,104
Total Sub Head :										20,104	0	0	0	0	20,104	20,104
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	208	Voucher	10,740	0	0	0	0	10,740	10,740
							Voted-Sixth-Schedule-Khasi	56	Voucher	1,38,695	0	8,950	0	0	1,29,745	1,38,695
			Total Object Head-- 1 :										8,950	0	1,40,485	1,49,435

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra															
Month of Account:		NOV/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	88	Voucher	86,872	0	0	0		86,872	86,872	
Total Object Head-- 2 :										86,872	0	0	0		86,872	86,872	
										2,026	0	0	0		2,026	2,026	
										2,196	0	0	0		2,196	2,196	
Total Object Head-- 11 :										4,222	0	0	0		4,222	4,222	
Total Sub Head :										2,40,529	0	8,950	0		2,31,579	2,40,529	
Total Minor Head 106 :										2,60,633	0	8,950	0		2,51,683	2,60,633	
Total Sub Major Head 0 :										2,60,633	0	8,950	0		2,51,683	2,60,633	
Total Major Head 3475 :										2,60,633	0	8,950	0		2,51,683	2,60,633	
Total of Month :										2,60,633	0	8,950	0		2,51,683	2,60,633	
Month of Account:		DEC/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	255	Voucher	1,42,580	0	8,950	0		1,33,630	1,42,580	
										1,42,580	0	8,950	0		1,33,630	1,42,580	
Total Object Head-- 1 :										2,85,160	0	17,900	0		2,67,260	2,85,160	

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Department :		Weights and Measures Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages		Voted-Sixth-Schedule-Khasi	296	Voucher	68,808	0	0	0	0	68,808	68,808
							Voted-Sixth-Schedule-Khasi	95	Voucher	81,208	0	0	0	0	81,208	81,208
						Total Object Head-- 2 :				1,50,016	0	0	0	0	1,50,016	1,50,016
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	157	Voucher	5,600	0	0	0	0	5,600	5,600
							Voted-Sixth-Schedule-Khasi	295	Voucher	10,089	0	0	0	0	10,089	10,089
						Total Object Head-- 13 :				15,689	0	0	0	0	15,689	15,689
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	294	Voucher	3,534	0	0	0	0	3,534	3,534
						Total Object Head-- 14 :				3,534	0	0	0	0	3,534	3,534
						Total Sub Head :				4,54,399	0	17,900	0	0	4,36,499	4,54,399
					Total Minor Head 106 :				4,54,399	0	17,900	0	0	4,36,499	4,54,399	
					Total Sub Major Head 0 :				4,54,399	0	17,900	0	0	4,36,499	4,54,399	
					Total Major Head 3475 :				4,54,399	0	17,900	0	0	4,36,499	4,54,399	
Total of Month :					4,54,399	0	17,900	0	0	4,36,499	4,54,399					
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Weights and Measures Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	63	Voucher	9,510	0	0		0	9,510	9,510
Total Object Head-- 13 :										9,510	0	0		0	9,510	9,510
Total Sub Head :										9,510	0	0		0	9,510	9,510
Total Minor Head 106 :										9,510	0	0		0	9,510	9,510
Total Sub Major Head 0 :										9,510	0	0		0	9,510	9,510
Total Major Head 3475 :										9,510	0	0		0	9,510	9,510
Total of Month :										9,510	0	0		0	9,510	9,510
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries		Voted-Sixth-Schedule-Khasi	23	Voucher	1,43,828	0	9,030		0	1,34,798	1,43,828
Total Object Head-- 1 :										1,43,828	0	9,030		0	1,34,798	1,43,828
					02. Wages		Voted-Sixth-Schedule-Khasi	86	Voucher	72,080	0	0		0	72,080	72,080
Total Object Head-- 2 :										72,080	0	0		0	72,080	72,080
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	140	Voucher	1,317	0	0		0	1,317	1,317
							Voted-Sixth-Schedule-Khasi	141	Voucher	1,669	0	0		0	1,669	1,669

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Sohra Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	11.Domestic Travel Expenses	Total Object Head-- 11 :				2,986	0	0		0	2,986	2,986
						Total Sub Head :				2,18,894	0	9,030		0	2,09,864	2,18,894
						Total Minor Head 106 :				2,18,894	0	9,030		0	2,09,864	2,18,894
						Total Sub Major Head 0 :				2,18,894	0	9,030		0	2,09,864	2,18,894
						Total Major Head 3475 :				2,18,894	0	9,030		0	2,09,864	2,18,894
						Total of Month :				2,18,894	0	9,030		0	2,09,864	2,18,894
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted		168	Voucher	16,666	0	0		0	16,666	16,666
						Total Object Head-- 13 :				16,666	0	0		0	16,666	16,666
						Total Sub Head :				16,666	0	0		0	16,666	16,666
			(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi		128	Voucher	1,43,828	0	9,030		0	1,34,798	1,43,828
						Total Object Head-- 1 :				1,43,828	0	9,030		0	1,34,798	1,43,828
					02. Wages	Voted-Sixth-Schedule-Khasi		325	Voucher	84,075	0	0		0	84,075	84,075
						Voted-Sixth-Schedule-Khasi		366	Voucher	30,055	0	0		0	30,055	30,055

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi	87	Voucher	76,040	0	0	0	76,040	76,040	
					Total Object Head-- 2 :				1,90,170	0	0	0	1,90,170	1,90,170	
				11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	173	Voucher	4,681	0	0	0	4,681	4,681		
					Voted-Sixth-Schedule-Khasi	249	Voucher	6,294	0	0	0	6,294	6,294		
					Voted-Sixth-Schedule-Khasi	80	Voucher	2,805	0	0	0	2,805	2,805		
					Voted-Sixth-Schedule-Khasi	81	Voucher	2,814	0	0	0	2,814	2,814		
					Total Object Head-- 11 :				16,594	0	0	0	16,594	16,594	
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	172	Voucher	20,682	0	0	0	20,682	20,682		
					Voted-Sixth-Schedule-Khasi	264	Voucher	4,936	0	0	0	4,936	4,936		
					Total Object Head-- 13 :				25,618	0	0	0	25,618	25,618	
				14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	174	Voucher	2,120	0	0	0	2,120	2,120		
					Total Object Head-- 14 :				2,120	0	0	0	2,120	2,120	
				Total Sub Head :				3,78,330	0	9,030	0	3,69,300	3,78,330		
				Total Minor Head 106 :				3,94,996	0	9,030	0	3,85,966	3,94,996		
				Total Sub Major Head 0 :				3,94,996	0	9,030	0	3,85,966	3,94,996		
				Total Major Head 3475 :				3,94,996	0	9,030	0	3,85,966	3,94,996		

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Department :		Weights and Measures Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology Sohra															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :												3,94,996	0	9,030	0	3,85,966	3,94,996
Total of DDO 4500001 :												28,65,161	0	1,06,840	0	27,58,321	28,65,161
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																28,65,161	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement				0	(13) Office Expenses		General-Voted							73,360
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District				0	01. Salaries		Voted-Sixth-Schedule-Khasi							16,89,836
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District				0	02. Wages		Voted-Sixth-Schedule-Khasi							9,32,469
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							43,196
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District				0	11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi							34,239
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							80,000
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District				0	14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi							12,061
																28,65,161	

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Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	155	Voucher	2,07,578	0	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 Head-- I :				2,18,018	0	0	0	2,18,018	2,18,018	
					Total Sub Head :				2,18,018	0	0	0	2,18,018	2,18,018		
					Total Minor Head 106 :				2,18,018	0	0	0	2,18,018	2,18,018		
					Total Sub Major Head 0 :				2,18,018	0	0	0	2,18,018	2,18,018		
					Total Major Head 3475 :				2,18,018	0	0	0	2,18,018	2,18,018		
Total of Month :				2,18,018	0	0	0	2,18,018	2,18,018							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	98	Voucher	2,07,578	0	0	0	0	2,07,578	2,07,578	
						Total Object Head-- I :				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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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Jaintia	273	Voucher	12,060	0	0		0	12,060	12,060
Total Object Head-- 2 :										53,988	0	0		0	53,988	53,988
Total Sub Head :										2,61,566	0	0		0	2,61,566	2,61,566
Total Minor Head 106 :										2,61,566	0	0		0	2,61,566	2,61,566
Total Sub Major Head 0 :										2,61,566	0	0		0	2,61,566	2,61,566
Total Major Head 3475 :										2,61,566	0	0		0	2,61,566	2,61,566
Total of Month :										2,61,566	0	0		0	2,61,566	2,61,566
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 Head-- 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 Head-- 2 :										52,970	0	0		0	52,970	52,970
Total Sub Head :										2,60,548	0	0		0	2,60,548	2,60,548
Total Minor Head 106 :										2,60,548	0	0		0	2,60,548	2,60,548

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475		00				Total Sub Major Head 0 :				2,60,548	0	0		0	2,60,548	2,60,548
						Total Major Head 3475 :				2,60,548	0	0		0	2,60,548	2,60,548
						Total of Month :				2,60,548	0	0		0	2,60,548	2,60,548
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475		00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	73	Voucher	2,07,578	0	0		0	2,07,578	2,07,578
						Total Object Head-- 1 :				2,07,578	0	0		0	2,07,578	2,07,578
						02. Wages	Voted-Sixth-Schedule-Jaintia	300	Voucher	11,658	0	0		0	11,658	11,658
							Voted-Sixth-Schedule-Jaintia	301	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Jaintia	302	Voucher	29,152	0	0		0	29,152	29,152
						Total Object Head-- 2 :				55,810	0	0		0	55,810	55,810
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	303	Voucher	4,520	0	0		0	4,520	4,520
							Voted-Sixth-Schedule-Jaintia	363	Voucher	4,007	0	0		0	4,007	4,007
							Voted-Sixth-Schedule-Jaintia	382	Voucher	11,423	0	0		0	11,423	11,423
						Total Object Head-- 13 :				19,950	0	0		0	19,950	19,950

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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :					2,83,338	0	0	0	2,83,338	2,83,338	
					Total Minor Head 106 :					2,83,338	0	0	0	2,83,338	2,83,338	
					Total Sub Major Head 0 :					2,83,338	0	0	0	2,83,338	2,83,338	
					Total Major Head 3475 :					2,83,338	0	0	0	2,83,338	2,83,338	
					Total of Month :					2,83,338	0	0	0	2,83,338	2,83,338	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	156	Voucher	2,09,911	0	0	0	2,09,911	2,09,911		
						Voted-Sixth-Schedule-Jaintia	317	Voucher	2,574	0	0	0	2,574	2,574		
						Total Object Head-- 1 :					2,12,485	0	0	0	2,12,485	2,12,485
					02. Wages	Voted-Sixth-Schedule-Jaintia	237	Voucher	55,703	0	0	0	55,703	55,703		
						Total Object Head-- 2 :					55,703	0	0	0	55,703	55,703
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	339	Voucher	1,305	0	0	0	1,305	1,305		
						Voted-Sixth-Schedule-Jaintia	340	Voucher	15,315	0	0	0	15,315	15,315		
						Total Object Head-- 11 :					16,620	0	0	0	16,620	16,620

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :				2,84,808	0	0	0	0	2,84,808	2,84,808
						Total Minor Head 106 :			2,84,808	0	0	0	0	2,84,808	2,84,808	
						Total Sub Major Head 0 :			2,84,808	0	0	0	0	2,84,808	2,84,808	
						Total Major Head 3475 :			2,84,808	0	0	0	0	2,84,808	2,84,808	
						Total of Month :				2,84,808	0	0	0	0	2,84,808	2,84,808
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	198	Voucher	2,12,485	0	0	0	0	2,12,485	2,12,485
							Total Object Head-- 1 :			2,12,485	0	0	0	0	2,12,485	2,12,485
					02. Wages		Voted-Sixth-Schedule-Jaintia	215	Voucher	24,544	0	0	0	0	24,544	24,544
							Voted-Sixth-Schedule-Jaintia	217	Voucher	44,264	0	0	0	0	44,264	44,264
							Total Object Head-- 2 :			68,808	0	0	0	0	68,808	68,808
						Total Sub Head :			2,81,293	0	0	0	0	2,81,293	2,81,293	
						Total Minor Head 106 :			2,81,293	0	0	0	0	2,81,293	2,81,293	
	Total Sub Major Head 0 :			2,81,293	0	0	0	0	2,81,293	2,81,293						

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Demand :				42	ADMINISTRATION OF WEIGHTS AND MEASURES											
Department :				Weights and Measures Department												
Treasury				Khliehriat Treasury												
D.D.O. :				4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat												
Month of Account:				SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475						Total Major Head	3475 :		2,81,293	0	0	0	2,81,293	2,81,293		
						Total of Month :			2,81,293	0	0	0	2,81,293	2,81,293		
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	238	Voucher	2,12,485	0	0	0	2,12,485	2,12,485		
						Total Object Head-- 1 :					2,12,485	0	0	0	2,12,485	2,12,485
					02. Wages	Voted-Sixth-Schedule-Jaintia	337	Voucher	30,810	0	0	0	30,810	30,810		
						Voted-Sixth-Schedule-Jaintia	338	Voucher	32,096	0	0	0	32,096	32,096		
						Voted-Sixth-Schedule-Jaintia	339	Voucher	11,259	0	0	0	11,259	11,259		
						Total Object Head-- 2 :					74,165	0	0	0	74,165	74,165
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	334	Voucher	13,786	0	0	0	13,786	13,786		
						Voted-Sixth-Schedule-Jaintia	424	Voucher	1,740	0	0	0	1,740	1,740		
						Total Object Head-- 11 :					15,526	0	0	0	15,526	15,526
					(13) Office Expenses	General-Voted	388	Voucher	2,74,284	0	0	0	2,74,284	2,74,284		
						Voted-Sixth-Schedule-Jaintia	394	Voucher	3,026	0	0	0	3,026	3,026		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object Head-- 13 :				2,77,310	0	0	0	0	2,77,310	2,77,310
						Total Sub Head :				5,79,486	0	0	0	0	5,79,486	5,79,486
						Total Minor Head 106 :				5,79,486	0	0	0	0	5,79,486	5,79,486
						Total Sub Major Head 0 :				5,79,486	0	0	0	0	5,79,486	5,79,486
						Total Major Head 3475 :				5,79,486	0	0	0	0	5,79,486	5,79,486
Total of Month :										5,79,486	0	0	0	0	5,79,486	5,79,486
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		153	Voucher	2,12,485	0	0	0	0	2,12,485	2,12,485
						Voted-Sixth-Schedule-Jaintia		331	Voucher	16,056	0	0	0	0	16,056	16,056
						Total Object Head-- 1 :				2,28,541	0	0	0	0	2,28,541	2,28,541
					02. Wages	Voted-Sixth-Schedule-Jaintia		219	Voucher	73,528	0	0	0	0	73,528	73,528
						Total Object Head-- 2 :				73,528	0	0	0	0	73,528	73,528
Total Sub Head :										3,02,069	0	0	0	0	3,02,069	3,02,069
Total Minor Head 106 :										3,02,069	0	0	0	0	3,02,069	3,02,069

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00			Total Sub Major Head 0 :					3,02,069	0	0	0	3,02,069	3,02,069	
Total Major Head 3475 :									3,02,069	0	0	0	3,02,069	3,02,069	
Total of Month :									3,02,069	0	0	0	3,02,069	3,02,069	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	232	Voucher	2,18,899	0	0	0	2,18,899	2,18,899	
						Voted-Sixth-Schedule-Jaintia	460	Voucher	2,18,899	0	0	0	2,18,899	2,18,899	
						Total Object Head-- 1 :			4,37,798	0	0	0	4,37,798	4,37,798	
				02. Wages	Voted-Sixth-Schedule-Jaintia	270	Voucher	43,320	0	0	0	43,320	43,320		
					Voted-Sixth-Schedule-Jaintia	271	Voucher	22,656	0	0	0	22,656	22,656		
					Total Object Head-- 2 :			65,976	0	0	0	65,976	65,976		
				Total Sub Head :					5,03,774	0	0	0	5,03,774	5,03,774	
				Total Minor Head 106 :					5,03,774	0	0	0	5,03,774	5,03,774	
				Total Sub Major Head 0 :					5,03,774	0	0	0	5,03,774	5,03,774	
				Total Major Head 3475 :					5,03,774	0	0	0	5,03,774	5,03,774	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										5,03,774	0	0	0	5,03,774	5,03,774	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Jaintia	13	Voucher	11,676	0	0	0	11,676	11,676	
							Voted-Sixth-Schedule-Jaintia	14	Voucher	33,040	0	0	0	33,040	33,040	
							Voted-Sixth-Schedule-Jaintia	15	Voucher	31,337	0	0	0	31,337	31,337	
Total Object Head-- 2 :										76,053	0	0	0	76,053	76,053	
Total Sub Head :										76,053	0	0	0	76,053	76,053	
Total Minor Head							106 :			76,053	0	0	0	76,053	76,053	
Total Sub Major Head							0 :			76,053	0	0	0	76,053	76,053	
Total Major Head							3475 :			76,053	0	0	0	76,053	76,053	
Total of Month :										76,053	0	0	0	76,053	76,053	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	162	Voucher	2,20,008	0	0	0	2,20,008	2,20,008		
						Total Object Head-- 1 :					2,20,008	0	0	0	2,20,008	2,20,008
					02. Wages	Voted-Sixth-Schedule-Jaintia	180	Voucher	60,849	0	0	0	60,849	60,849		
						Voted-Sixth-Schedule-Jaintia	207	Voucher	12,570	0	0	0	12,570	12,570		
						Voted-Sixth-Schedule-Jaintia	342	Voucher	11,116	0	0	0	11,116	11,116		
						Total Object Head-- 2 :					84,535	0	0	0	84,535	84,535
					Total Sub Head :					3,04,543	0	0	0	3,04,543	3,04,543	
					Total Minor Head 106 :					3,04,543	0	0	0	3,04,543	3,04,543	
					Total Sub Major Head 0 :					3,04,543	0	0	0	3,04,543	3,04,543	
					Total Major Head 3475 :					3,04,543	0	0	0	3,04,543	3,04,543	
Total of Month :					3,04,543	0	0	0	3,04,543	3,04,543						
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	219	Voucher	2,20,008	0	0	0	2,20,008	2,20,008		
						Total Object Head-- 1 :					2,20,008	0	0	0	2,20,008	2,20,008

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Jaintia	239	Voucher	25,990	0	0	0	25,990	25,990		
						Voted-Sixth-Schedule-Jaintia	240	Voucher	46,640	0	0	0	46,640	46,640		
						Voted-Sixth-Schedule-Jaintia	844	Voucher	72,160	0	0	0	72,160	72,160		
						Total Object Head-- 2 :				1,44,790	0	0	0	1,44,790	1,44,790	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	677	Voucher	2,780	0	0	0	2,780	2,780		
						Voted-Sixth-Schedule-Jaintia	678	Voucher	1,940	0	0	0	1,940	1,940		
						Voted-Sixth-Schedule-Jaintia	751	Voucher	7,696	0	0	0	7,696	7,696		
						Total Object Head-- 11 :				12,416	0	0	0	12,416	12,416	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	323	Voucher	5,069	0	0	0	5,069	5,069		
						Voted-Sixth-Schedule-Jaintia	452	Voucher	6,475	0	0	0	6,475	6,475		
						Voted-Sixth-Schedule-Jaintia	460	Voucher	80,476	0	0	0	80,476	80,476		
						Total Object Head-- 13 :				92,020	0	0	0	92,020	92,020	
					Total Sub Head :				4,69,234	0	0	0	4,69,234	4,69,234		
					Total Minor Head 106 :				4,69,234	0	0	0	4,69,234	4,69,234		
					Total Sub Major Head 0 :				4,69,234	0	0	0	4,69,234	4,69,234		
					Total Major Head 3475 :				4,69,234	0	0	0	4,69,234	4,69,234		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		4500001	Inspector Legal Metrology East Jaintia Hills District Khliehriat													
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										4,69,234	0	0		0	4,69,234	4,69,234
Total of DDO						4500001 :				38,24,730	0	0		0	38,24,730	38,24,730
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																38,24,730
Summary of DDO wise expenditure																
3475	00	106	(02)	Enforcement		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							25,84,562
3475	00	106	(02)	Enforcement		0	02. Wages		Voted-Sixth-Schedule-Jaintia							8,06,326
3475	00	106	(02)	Enforcement		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							44,562
3475	00	106	(02)	Enforcement		0	(13) Office Expenses		General-Voted							2,74,284
3475	00	106	(02)	Enforcement		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							1,14,996
																38,24,730

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology	South West Garo Hills	Ampati											
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :				2,32,757	2,800	0	0	2,29,957	2,29,957	
						Total Sub Head :				2,32,757	2,800	0	0	2,29,957	2,29,957	
						Total Minor Head 106 :				2,32,757	2,800	0	0	2,29,957	2,29,957	
						Total Sub Major Head 0 :				2,32,757	2,800	0	0	2,29,957	2,29,957	
						Total Major Head 3475 :				2,32,757	2,800	0	0	2,29,957	2,29,957	
Total of Month :									2,32,757	2,800	0	0	2,29,957	2,29,957		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 1 :										

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 Head-- 2 :				39,522	0	0	0	39,522	39,522
					Total Sub Head :				2,83,871	2,800	0	6,600	2,74,471	2,81,071		
					Total Minor Head 106 :				2,83,871	2,800	0	6,600	2,74,471	2,81,071		
					Total Sub Major Head 0 :				2,83,871	2,800	0	6,600	2,74,471	2,81,071		
					Total Major Head 3475 :				2,83,871	2,800	0	6,600	2,74,471	2,81,071		
					Total of Month :				2,83,871	2,800	0	6,600	2,74,471	2,81,071		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 Head-- 1 :										

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	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 Head :				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 Major Head 0 :				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 Month :				2,59,013	2,800	0	6,600	2,49,613	2,56,213							
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	76,855	0	0	0	76,855	76,855		
						Voted-Sixth-Schedule-Garo	6	Voucher	1,55,902	2,800	0	6,600	1,46,502	1,53,102		
						Total Object Head-- 1 :				2,32,757	2,800	0	6,600	2,23,357	2,29,957	
					02. Wages	Voted-Sixth-	171	Voucher	12,060	0	0	0	12,060	12,060		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages		Voted-Sixth-Schedule-Garo	172	Voucher	15,000	0	0	0		15,000	15,000
Total Object Head-- 2 :										27,060	0	0	0		27,060	27,060
Total Sub Head :										2,59,817	2,800	0	6,600		2,50,417	2,57,017
Total Minor Head 106 :										2,59,817	2,800	0	6,600		2,50,417	2,57,017
Total Sub Major Head 0 :										2,59,817	2,800	0	6,600		2,50,417	2,57,017
Total Major Head 3475 :										2,59,817	2,800	0	6,600		2,50,417	2,57,017
Total of Month :										2,59,817	2,800	0	6,600		2,50,417	2,57,017
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	65	Voucher	1,60,569	2,800	0	6,600		1,51,169	1,57,769
							Voted-Sixth-Schedule-Garo	66	Voucher	79,000	0	0	0		79,000	79,000
Total Object Head-- 1 :										2,39,569	2,800	0	6,600		2,30,169	2,36,769
					02. Wages		Voted-Sixth-Schedule-Garo	244	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Garo	245	Voucher	12,927	0	0	0		12,927	12,927
Total Object Head-- 2 :										27,927	0	0	0		27,927	27,927

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury		Ampati Sub-Treasury													
D.D.O. :		4500001	Inspector Of Legal Metrology		South West Garo Hills	Ampati									
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	433	Voucher	18,400	0	0	0		18,400	18,400
Total Object Head-- 13 :									18,400	0	0	0		18,400	18,400
Total Sub Head :									2,85,896	2,800	0	6,600		2,76,496	2,83,096
Total Minor Head 106 :									2,85,896	2,800	0	6,600		2,76,496	2,83,096
Total Sub Major Head 0 :									2,85,896	2,800	0	6,600		2,76,496	2,83,096
Total Major Head 3475 :									2,85,896	2,800	0	6,600		2,76,496	2,83,096
Total of Month :									2,85,896	2,800	0	6,600		2,76,496	2,83,096
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	79,000	0	0	0		79,000	79,000
						Voted-Sixth-Schedule-Garo	39	Voucher	1,60,569	0	0	6,600		1,53,969	1,60,569
Total Object Head-- 1 :									2,39,569	0	0	6,600		2,32,969	2,39,569
				02. Wages		Voted-Sixth-Schedule-Garo	190	Voucher	16,337	0	0	0		16,337	16,337
						Voted-Sixth-Schedule-Garo	191	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-	213	Voucher	11,676	0	0	0		11,676	11,676

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Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :				43,013	0	0	0	43,013	43,013	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	358	Voucher	66,826	0	0	0	66,826	66,826		
					Total Object Head-- 6 :				66,826	0	0	0	66,826	66,826		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	189	Voucher	11,596	0	0	0	11,596	11,596		
					Total Object Head-- 13 :				11,596	0	0	0	11,596	11,596		
					Total Sub Head :				3,61,004	0	0	6,600	3,54,404	3,61,004		
					Total Minor Head 106 :				3,61,004	0	0	6,600	3,54,404	3,61,004		
					Total Sub Major Head 0 :				3,61,004	0	0	6,600	3,54,404	3,61,004		
					Total Major Head 3475 :				3,61,004	0	0	6,600	3,54,404	3,61,004		
					Total of Month :				3,61,004	0	0	6,600	3,54,404	3,61,004		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	79,000	0	0	0	79,000	79,000		
						Voted-Sixth-Schedule-Garo	97	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569		
						Total Object Head-- 1 :				2,39,569	0	0	6,600	2,32,969	2,39,569	

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Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology			South West Garo Hills	Ampati									
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		198	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		199	Voucher	15,810	0	0		0	15,810	15,810
						Voted-Sixth-Schedule-Garo		228	Voucher	12,510	0	0		0	12,510	12,510
						Total Object Head-- 2 :			43,320	0	0		0	43,320	43,320	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		398	Voucher	24,818	0	0		0	24,818	24,818
						Total Object Head-- 13 :			24,818	0	0		0	24,818	24,818	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		404	Voucher	1,61,700	0	0		0	1,61,700	1,61,700
						Total Object Head-- 14 :			1,61,700	0	0		0	1,61,700	1,61,700	
					Total Sub Head :			4,69,407	0	0		6,600	4,62,807	4,69,407		
					Total Minor Head 106 :			4,69,407	0	0		6,600	4,62,807	4,69,407		
Total Sub Major Head 0 :			4,69,407	0	0		6,600	4,62,807	4,69,407							
Total Major Head 3475 :			4,69,407	0	0		6,600	4,62,807	4,69,407							
Total of Month :			4,69,407	0	0		6,600	4,62,807	4,69,407							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	79,000	0	0	0	79,000	79,000		
						Voted-Sixth-Schedule-Garo	14	Voucher	1,60,569	0	0	6,600	1,53,969	1,60,569		
						Voted-Sixth-Schedule-Garo	373	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	443	Voucher	11,928	0	0	0	11,928	11,928		
						Total Object Head-- 1 :				2,57,497	0	0	6,600	2,50,897	2,57,497	
					02. Wages	Voted-Sixth-Schedule-Garo	232	Voucher	12,927	0	0	0	12,927	12,927		
						Voted-Sixth-Schedule-Garo	233	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	294	Voucher	16,337	0	0	0	16,337	16,337		
						Total Object Head-- 2 :				44,264	0	0	0	44,264	44,264	
					Total Sub Head :				3,01,761	0	0	6,600	2,95,161	3,01,761		
					Total Minor Head 106 :				3,01,761	0	0	6,600	2,95,161	3,01,761		
					Total Sub Major Head 0 :				3,01,761	0	0	6,600	2,95,161	3,01,761		
					Total Major Head 3475 :				3,01,761	0	0	6,600	2,95,161	3,01,761		
					Total of Month :				3,01,761	0	0	6,600	2,95,161	3,01,761		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	1,63,551	0	0	6,600	1,56,951	1,63,551		
						Voted-Sixth-Schedule-Garo	166	Voucher	80,500	0	0	0	80,500	80,500		
						Voted-Sixth-Schedule-Garo	448	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	482	Voucher	80,500	0	0	0	80,500	80,500		
						Voted-Sixth-Schedule-Garo	483	Voucher	1,63,551	0	0	6,600	1,56,951	1,63,551		
						Total Object Head-- 1 :				5,09,102	0	0	13,200	4,95,902	5,09,102	
					02. Wages	Voted-Sixth-Schedule-Garo	252	Voucher	11,676	0	0	0	11,676	11,676		
						Voted-Sixth-Schedule-Garo	253	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	254	Voucher	15,810	0	0	0	15,810	15,810		
						Voted-Sixth-Schedule-Garo	590	Voucher	16,337	0	0	0	16,337	16,337		
						Voted-Sixth-Schedule-Garo	591	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	597	Voucher	12,927	0	0	0	12,927	12,927		
					Total Object Head-- 2 :				86,750	0	0	0	86,750	86,750		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	295	Voucher	24,500	0	0	0	24,500	24,500		
						Total Object Head-- 13 :				24,500	0	0	0	24,500	24,500	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		4500001	Inspector Of Legal Metrology		South West Garo Hills		Ampati								
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				6,20,352	0	0	13,200	6,07,152	6,20,352	
					Total Minor Head 106 :			6,20,352	0	0	13,200	6,07,152	6,20,352		
					Total Sub Major Head 0 :			6,20,352	0	0	13,200	6,07,152	6,20,352		
					Total Major Head 3475 :			6,20,352	0	0	13,200	6,07,152	6,20,352		
Total of Month :									6,20,352	0	0	13,200	6,07,152	6,20,352	
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	83,712	0	0	0	83,712	83,712	
						Voted-Sixth-Schedule-Garo	147	Voucher	1,63,551	4,200	0	6,600	1,52,751	1,59,351	
					Total Object Head-- 1 :				2,47,263	4,200	0	6,600	2,36,463	2,43,063	
					02. Wages	Voted-Sixth-Schedule-Garo	185	Voucher	18,755	0	0	0	18,755	18,755	
						Voted-Sixth-Schedule-Garo	186	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Garo	187	Voucher	16,275	0	0	0	16,275	16,275	
						Total Object Head-- 2 :				50,030	0	0	0	50,030	50,030
				Total Sub Head :									2,97,293	4,200	0

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	Total Minor Head 106 :						2,97,293	4,200	0	6,600	2,86,493	2,93,093		
			Total Sub Major Head 0 :						2,97,293	4,200	0	6,600	2,86,493	2,93,093		
			Total Major Head 3475 :						2,97,293	4,200	0	6,600	2,86,493	2,93,093		
Total of Month :						2,97,293	4,200	0	6,600	2,86,493	2,93,093					
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	83,712	0	0	0	83,712	83,712		
						Voted-Sixth-Schedule-Garo	229	Voucher	1,63,551	4,200	0	0	1,59,351	1,59,351		
						Total Object Head-- 1 :						2,47,263	4,200	0	0	2,43,063
					02. Wages	Voted-Sixth-Schedule-Garo	1025	Voucher	21,410	0	0	0	21,410	21,410		
						Voted-Sixth-Schedule-Garo	54	Voucher	12,600	0	0	0	12,600	12,600		
						Voted-Sixth-Schedule-Garo	55	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	56	Voucher	16,940	0	0	0	16,940	16,940		
						Total Object Head-- 2 :						65,950	0	0	0	65,950
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	591	Voucher	23,417	0	0	0	23,417	23,417		

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Demand :		42		ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology South West Garo Hills Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	605	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	606	Voucher	6,550	0	0	0	6,550	6,550		
						Total Object Head-- 11 :				39,967	0	0	0	39,967	39,967	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	612	Voucher	20,186	0	0	0	20,186	20,186	
					Total Object Head-- 13 :				20,186	0	0	0	20,186	20,186		
					Total Sub Head :				3,73,366	4,200	0	0	3,69,166	3,69,166		
					Total Minor Head 106 :				3,73,366	4,200	0	0	3,69,166	3,69,166		
					Total Sub Major Head 0 :				3,73,366	4,200	0	0	3,69,166	3,69,166		
					Total Major Head 3475 :				3,73,366	4,200	0	0	3,69,166	3,69,166		
					Total of Month :				3,73,366	4,200	0	0	3,69,166	3,69,166		
Total of DDO 4500001 :				37,44,537	22,400	0	66,000	36,56,137	37,22,137							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																37,22,137
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										29,00,052

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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			
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	4,54,092
3475	00	106	(02) Enforcement	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	66,826
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	39,967
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	99,500
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1,61,700
							37,22,137

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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 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 Head-- 2 :					38,127	0	0	0	38,127	38,127
					Total Sub Head :					1,65,473	0	0	0	1,65,473	1,65,473	
					Total Minor Head 106 :					1,65,473	0	0	0	1,65,473	1,65,473	
					Total Sub Major Head 0 :					1,65,473	0	0	0	1,65,473	1,65,473	
					Total Major Head 3475 :					1,65,473	0	0	0	1,65,473	1,65,473	
Total of Month :					1,65,473	0	0	0	1,65,473	1,65,473						
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(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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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 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 Head-- 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 Head-- 14 :				1,33,200	0	0	0	1,33,200	1,33,200	
					Total Sub Head :				3,05,986	0	0	0	3,05,986	3,05,986		
					Total Minor Head 106 :				3,05,986	0	0	0	3,05,986	3,05,986		
					Total Sub Major Head 0 :				3,05,986	0	0	0	3,05,986	3,05,986		
Total Major Head 3475 :				3,05,986	0	0	0	3,05,986	3,05,986							
Total of Month :										3,05,986	0	0	0	3,05,986	3,05,986	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary	Voted-Sixth-	177	Voucher		1,27,346	0	0	0	0	1,27,346	1,27,346

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Department :		Weights and Measures Department														
Treasury		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 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 Head-- 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 Head-- 13 :				22,000	0	0	0	22,000	22,000		
					Total Sub Head :				1,88,064	0	0	0	1,88,064	1,88,064		
					Total Minor Head 106 :				1,88,064	0	0	0	1,88,064	1,88,064		
Total Sub Major Head 0 :				1,88,064	0	0	0	1,88,064	1,88,064							
Total Major Head 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							
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		172	Voucher	1,27,346	0	0	0	1,27,346	1,27,346	
					Total Object Head-- 1 :				1,27,346	0	0	0	1,27,346	1,27,346		

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Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		121	Voucher	24,120	0	0	0	0	24,120	24,120
						Voted-Sixth-Schedule-Garo		122	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				39,120	0	0	0	0	39,120	39,120
					Total Sub Head :				1,66,466	0	0	0	0	1,66,466	1,66,466	
					Total Minor Head 106 :				1,66,466	0	0	0	0	1,66,466	1,66,466	
					Total Sub Major Head 0 :				1,66,466	0	0	0	0	1,66,466	1,66,466	
					Total Major Head 3475 :				1,66,466	0	0	0	0	1,66,466	1,66,466	
Total of Month :										1,66,466	0	0	0	0	1,66,466	1,66,466
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		181	Voucher	1,29,989	0	0	0	0	1,29,989	1,29,989
						Voted-Sixth-Schedule-Garo		274	Voucher	44,544	0	0	0	0	44,544	44,544
						Total Object Head-- 1 :				1,74,533	0	0	0	0	1,74,533	1,74,533
					02. Wages	Voted-Sixth-Schedule-Garo		76	Voucher	25,854	0	0	0	0	25,854	25,854
						Voted-Sixth-		77	Voucher	15,000	0	0	0	0	15,000	15,000

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :			40,854	0	0	0	0	40,854	40,854		
						Total Sub Head :			2,15,387	0	0	0	0	2,15,387	2,15,387		
						Total Minor Head 106 :			2,15,387	0	0	0	0	2,15,387	2,15,387		
						Total Sub Major Head 0 :			2,15,387	0	0	0	0	2,15,387	2,15,387		
						Total Major Head 3475 :			2,15,387	0	0	0	0	2,15,387	2,15,387		
Total of Month :										2,15,387	0	0	0	0	2,15,387	2,15,387	
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		244	Voucher	1,92,756	0	0	0	0	1,92,756	1,92,756	
						Total Object Head-- 1 :			1,92,756	0	0	0	0	1,92,756	1,92,756		
						02. Wages	Voted-Sixth-Schedule-Garo		202	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo		203	Voucher	10,842	0	0	0	0	10,842	10,842
							Voted-Sixth-Schedule-Garo		204	Voucher	12,927	0	0	0	0	12,927	12,927
							Total Object Head-- 2 :			38,769	0	0	0	0	38,769	38,769	
(13) Office Expenses		Voted-Sixth-Schedule-Garo		267	Voucher	20,000	0	0	0	0	20,000	20,000					

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000
						Total Sub Head :				2,51,525	0	0	0	0	2,51,525	2,51,525
						Total Minor Head 106 :				2,51,525	0	0	0	0	2,51,525	2,51,525
						Total Sub Major Head 0 :				2,51,525	0	0	0	0	2,51,525	2,51,525
						Total Major Head 3475 :				2,51,525	0	0	0	0	2,51,525	2,51,525
Total of Month :										2,51,525	0	0	0	0	2,51,525	2,51,525
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		71	Voucher	1,92,756	0	0	0	0	1,92,756	1,92,756
						Total Object Head-- 1 :				1,92,756	0	0	0	0	1,92,756	1,92,756
					02. Wages	Voted-Sixth-Schedule-Garo		251	Voucher	25,437	0	0	0	0	25,437	25,437
						Voted-Sixth-Schedule-Garo		252	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 2 :				40,437	0	0	0	0	40,437	40,437
Total Sub Head :										2,33,193	0	0	0	0	2,33,193	2,33,193
Total Minor Head 106 :										2,33,193	0	0	0	0	2,33,193	2,33,193

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475		00				Total Sub Major Head	0 :			2,33,193	0	0		0	2,33,193	2,33,193
						Total Major Head	3475 :			2,33,193	0	0		0	2,33,193	2,33,193
						Total of Month	:			2,33,193	0	0		0	2,33,193	2,33,193
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		408	Voucher	14,273	0	0		0	14,273	14,273
						Voted-Sixth-Schedule-Garo		409	Voucher	10,576	0	0		0	10,576	10,576
						Voted-Sixth-Schedule-Garo		46	Voucher	1,92,756	0	0		0	1,92,756	1,92,756
						Total Object Head--		1 :			2,17,605	0	0		0	2,17,605
					02. Wages	Voted-Sixth-Schedule-Garo		199	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		200	Voucher	12,927	0	0		0	12,927	12,927
						Voted-Sixth-Schedule-Garo		201	Voucher	12,927	0	0		0	12,927	12,927
						Total Object Head--		2 :			40,854	0	0		0	40,854
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		217	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head--		13 :			25,000	0	0		0	25,000

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

Page No. 187
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES												
Department :		Weights and Measures Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				2,83,459	0	0	0	0	2,83,459	2,83,459
					Total Minor Head 106 :				2,83,459	0	0	0	0	2,83,459	2,83,459
					Total Sub Major Head 0 :				2,83,459	0	0	0	0	2,83,459	2,83,459
					Total Major Head 3475 :				2,83,459	0	0	0	0	2,83,459	2,83,459
					Total of Month :				2,83,459	0	0	0	0	2,83,459	2,83,459
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	1,99,054	0	0	0	0	1,99,054	1,99,054
						Voted-Sixth-Schedule-Garo	560	Voucher	1,99,054	0	0	0	0	1,99,054	1,99,054
						Total Object Head-- 1 :			3,98,108	0	0	0	0	3,98,108	3,98,108
				02. Wages	Voted-Sixth-Schedule-Garo	289	Voucher	22,518	0	0	0	0	22,518	22,518	
					Voted-Sixth-Schedule-Garo	290	Voucher	15,000	0	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	897	Voucher	15,000	0	0	0	0	15,000	15,000	
					Voted-Sixth-Schedule-Garo	898	Voucher	26,397	0	0	0	0	26,397	26,397	
					Voted-Sixth-Schedule-Garo	899	Voucher	14,220	0	0	0	0	14,220	14,220	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :				93,135	0	0		0	93,135	93,135
					14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Garo	291	Voucher	88,800	0	0		0	88,800	88,800
						Total Object Head-- 14 :				88,800	0	0		0	88,800	88,800
						Total Sub Head :				5,80,043	0	0		0	5,80,043	5,80,043
						Total Minor Head 106 :				5,80,043	0	0		0	5,80,043	5,80,043
						Total Sub Major Head 0 :				5,80,043	0	0		0	5,80,043	5,80,043
						Total Major Head 3475 :				5,80,043	0	0		0	5,80,043	5,80,043
Total of Month :										5,80,043	0	0		0	5,80,043	5,80,043
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	38	Voucher	2,00,163	0	0		0	2,00,163	2,00,163
						Total Object Head-- 1 :				2,00,163	0	0		0	2,00,163	2,00,163
					02. Wages		Voted-Sixth-Schedule-Garo	200	Voucher	49,540	0	0		0	49,540	49,540
							Voted-Sixth-Schedule-Garo	202	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				64,540	0	0		0	64,540	64,540

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES																		
Department :		Weights and Measures Department																		
Treasury		Resubelpara Treasury																		
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills																		
Month of Account:		FEB/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	106	(02) Enforcement			Total Sub Head :			2,64,703	0	0	0	2,64,703	2,64,703						
						Total Minor Head 106 :			2,64,703	0	0	0	2,64,703	2,64,703						
						Total Sub Major Head 0 :			2,64,703	0	0	0	2,64,703	2,64,703						
						Total Major Head 3475 :			2,64,703	0	0	0	2,64,703	2,64,703						
Total of Month :										2,64,703	0	0	0	2,64,703	2,64,703					
Month of Account:		MAR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
3475	00	003	(01) Training Outside The 0 State			11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo		724	Voucher	94,846	0	0	0	94,846	94,846			
												Total Object Head-- 11 :			94,846	0	0	0	94,846	94,846
												Total Sub Head :			94,846	0	0	0	94,846	94,846
												Total Minor Head 3 :			94,846	0	0	0	94,846	94,846
		106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		227	Voucher	2,00,163	0	0	0	2,00,163	2,00,163		
													Total Object Head-- 1 :			2,00,163	0	0	0	2,00,163
						02. Wages		Voted-Sixth-Schedule-Garo		1010	Voucher	21,000	0	0	0	21,000	21,000			
								Voted-Sixth-Schedule-Garo		244	Voucher	43,120	0	0	0	43,120	43,120			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		4500001 Inspector Of Legal Metrology North Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo	245	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				79,120	0	0	0	79,120	79,120		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	415	Voucher	14,518	0	0	0	14,518	14,518		
						Voted-Sixth-Schedule-Garo	455	Voucher	10,400	0	0	0	10,400	10,400		
						Voted-Sixth-Schedule-Garo	727	Voucher	5,147	0	0	0	5,147	5,147		
						Voted-Sixth-Schedule-Garo	757	Voucher	800	0	0	0	800	800		
						Total Object Head-- 11 :				30,865	0	0	0	30,865	30,865	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	754	Voucher	23,300	0	0	0	23,300	23,300		
						Total Object Head-- 13 :				23,300	0	0	0	23,300	23,300	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	478	Voucher	88,000	0	0	0	88,000	88,000		
						Total Object Head-- 14 :				88,000	0	0	0	88,000	88,000	
					Total Sub Head :				4,21,448	0	0	0	4,21,448	4,21,448		
					Total Minor Head 106 :				4,21,448	0	0	0	4,21,448	4,21,448		
					Total Sub Major Head 0 :				5,16,294	0	0	0	5,16,294	5,16,294		
					Total Major Head 3475 :				5,16,294	0	0	0	5,16,294	5,16,294		
Total of Month :				5,16,294	0	0	0	5,16,294	5,16,294							

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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						
Total of DDO		4500001 :	31,70,593	0	0	0	31,70,593	31,70,593
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								31,70,593
Summary of DDO wise expenditure								
3475	00	3	(01) Training Outside The State	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		94,846
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20,91,788
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Garo		5,52,794
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		30,865
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		90,300
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo		3,10,000
								31,70,593

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	Voucher	1,22,059	0	0	0	0	1,22,059	1,22,059
							Voted-Sixth-Schedule-Khasi	191	Voucher	6,048	0	0	0	0	6,048	6,048
						Total Object Head-- 1 :				1,28,107	0	0	0	0	1,28,107	1,28,107
						Total Sub Head :				1,28,107	0	0	0	0	1,28,107	1,28,107
					Total Minor Head 106 :				1,28,107	0	0	0	0	1,28,107	1,28,107	
					Total Sub Major Head 0 :				1,28,107	0	0	0	0	1,28,107	1,28,107	
					Total Major Head 3475 :				1,28,107	0	0	0	0	1,28,107	1,28,107	
					Total of Month :				1,28,107	0	0	0	0	1,28,107	1,28,107	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	70	Voucher	1,22,059	0	0	0	0	1,22,059	1,22,059
						Total Object Head-- 1 :				1,22,059	0	0	0	0	1,22,059	1,22,059
					02. Wages		Voted-Sixth-Schedule-Khasi	362	Voucher	50,778	0	0	0	0	50,778	50,778
						Total Object Head-- 2 :				50,778	0	0	0	0	50,778	50,778
					Total Sub Head :				1,72,837	0	0	0	0	1,72,837	1,72,837	

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106			Total Minor Head	106 :			1,72,837	0	0	0		1,72,837	1,72,837	
					Total Sub Major Head	0 :			1,72,837	0	0	0		1,72,837	1,72,837	
					Total Major Head	3475 :			1,72,837	0	0	0		1,72,837	1,72,837	
Total of Month :									1,72,837	0	0	0		1,72,837	1,72,837	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	1,22,059	0	0	0		1,22,059	1,22,059	
						Total Object Head-- 1 :			1,22,059	0	0	0		1,22,059	1,22,059	
					02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	50,778	0	0	0		50,778	50,778	
						Total Object Head-- 2 :			50,778	0	0	0		50,778	50,778	
						Total Sub Head :			1,72,837	0	0	0		1,72,837	1,72,837	
						Total Minor Head	106 :			1,72,837	0	0	0		1,72,837	1,72,837
						Total Sub Major Head	0 :			1,72,837	0	0	0		1,72,837	1,72,837
Total Major Head									1,72,837	0	0	0		1,72,837	1,72,837	
Total of Month :									1,72,837	0	0	0		1,72,837	1,72,837	
Month of Account:		JUL/2024														

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	155	Voucher	1,22,059	0	0		0	1,22,059	1,22,059
						Total Object Head-- 1 :				1,22,059	0	0		0	1,22,059	1,22,059
					02. Wages		Voted-Sixth-Schedule-Khasi	240	Voucher	38,316	0	0		0	38,316	38,316
						Total Object Head-- 2 :				38,316	0	0		0	38,316	38,316
						Total Sub Head :				1,60,375	0	0		0	1,60,375	1,60,375
						Total Minor Head 106 :				1,60,375	0	0		0	1,60,375	1,60,375
						Total Sub Major Head 0 :				1,60,375	0	0		0	1,60,375	1,60,375
						Total Major Head 3475 :				1,60,375	0	0		0	1,60,375	1,60,375
						Total of Month :				1,60,375	0	0		0	1,60,375	1,60,375
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	79	Voucher	1,70,805	0	0		0	1,70,805	1,70,805
						Total Object Head-- 1 :				1,70,805	0	0		0	1,70,805	1,70,805
					02. Wages		Voted-Sixth-Schedule-Khasi	77	Voucher	39,924	0	0		0	39,924	39,924
						Total Object Head-- 2 :				39,924	0	0		0	39,924	39,924

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		426	Voucher	1,485	0	0	0	0	1,485	1,485
						Voted-Sixth-Schedule-Khasi		427	Voucher	31,860	0	0	0	0	31,860	31,860
						Voted-Sixth-Schedule-Khasi		78	Voucher	12,475	0	0	0	0	12,475	12,475
						Total Object Head-- 13 :				45,820	0	0	0	0	45,820	45,820
						Total Sub Head :				2,56,549	0	0	0	0	2,56,549	2,56,549
						Total Minor Head 106 :				2,56,549	0	0	0	0	2,56,549	2,56,549
						Total Sub Major Head 0 :				2,56,549	0	0	0	0	2,56,549	2,56,549
Total Major Head 3475 :				2,56,549	0	0	0	0	2,56,549	2,56,549						
Total of Month :				2,56,549	0	0	0	0	2,56,549	2,56,549						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		200	Voucher	1,87,003	0	0	0	0	1,87,003	1,87,003
						Total Object Head-- 1 :				1,87,003	0	0	0	0	1,87,003	1,87,003
					02. Wages	Voted-Sixth-Schedule-Khasi		232	Voucher	44,813	0	0	0	0	44,813	44,813
Total Object Head-- 2 :				44,813	0	0	0	0	44,813	44,813						

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement		Total Sub Head :				2,31,816	0	0	0	2,31,816	2,31,816		
					Total Minor Head 106 :				2,31,816	0	0	0	2,31,816	2,31,816		
					Total Sub Major Head 0 :				2,31,816	0	0	0	2,31,816	2,31,816		
					Total Major Head 3475 :				2,31,816	0	0	0	2,31,816	2,31,816		
Total of Month :										2,31,816	0	0	0	2,31,816	2,31,816	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	1,87,003	0	0	0	1,87,003	1,87,003		
					Total Object Head-- 1 :				1,87,003	0	0	0	1,87,003	1,87,003		
					02. Wages	Voted-Sixth-Schedule-Khasi	215	Voucher	55,830	0	0	0	55,830	55,830		
					Total Object Head-- 2 :				55,830	0	0	0	55,830	55,830		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	224	Voucher	740	0	0	0	740	740		
					Total Object Head-- 11 :				740	0	0	0	740	740		
					(13) Office Expenses	General-Voted	301	Voucher	22,488	0	0	0	22,488	22,488		
					Total Object Head-- 13 :				22,488	0	0	0	22,488	22,488		

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement			Total Sub Head :			2,66,061	0	0	0	2,66,061	2,66,061		
						Total Minor Head 106 :			2,66,061	0	0	0	2,66,061	2,66,061		
						Total Sub Major Head 0 :			2,66,061	0	0	0	2,66,061	2,66,061		
						Total Major Head 3475 :			2,66,061	0	0	0	2,66,061	2,66,061		
Total of Month :						2,66,061	0	0	0	2,66,061	2,66,061					
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	177	Voucher	1,87,003	0	0	0	1,87,003	1,87,003		
						Voted-Sixth-Schedule-Khasi	475	Voucher	13,968	0	0	0	13,968	13,968		
						Total Object Head-- 1 :			2,00,971	0	0	0	2,00,971	2,00,971		
					02. Wages	Voted-Sixth-Schedule-Khasi	205	Voucher	57,191	0	0	0	57,191	57,191		
						Total Object Head-- 2 :			57,191	0	0	0	57,191	57,191		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	248	Voucher	4,690	0	0	0	4,690	4,690		
						Voted-Sixth-Schedule-Khasi	313	Voucher	15,133	0	0	0	15,133	15,133		
						Total Object Head-- 13 :			19,823	0	0	0	19,823	19,823		

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Department :		Weights and Measures Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009 - 7610									
3475	00	106	(02) Enforcement			Total Sub Head :				2,77,985	0	0 0 0			2,77,985	2,77,985			
						Total Minor Head 106 :				2,77,985	0	0 0 0			2,77,985	2,77,985			
						Total Sub Major Head 0 :				2,77,985	0	0 0 0			2,77,985	2,77,985			
						Total Major Head 3475 :				2,77,985	0	0 0 0			2,77,985	2,77,985			
										Total of Month :			2,77,985	0	0 0 0			2,77,985	2,77,985
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009 - 7610									
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		235	Voucher	1,92,895	0	0 0 0			1,92,895	1,92,895			
						Voted-Sixth-Schedule-Khasi		518	Voucher	1,44,037	0	0 0 0			1,44,037	1,44,037			
						Voted-Sixth-Schedule-Khasi		519	Voucher	45,418	0	0 0 0			45,418	45,418			
						Voted-Sixth-Schedule-Khasi		520	Voucher	4,728	0	0 0 0			4,728	4,728			
						Total Object Head-- 1 :				3,87,078	0	0 0 0			3,87,078	3,87,078			
					02. Wages	Voted-Sixth-Schedule-Khasi		220	Voucher	52,911	0	0 0 0			52,911	52,911			
						Total Object Head-- 2 :				52,911	0	0 0 0			52,911	52,911			
Total Sub Head :										4,39,989	0	0 0 0			4,39,989	4,39,989			

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES															
Department :		Weights and Measures Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat															
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	Total Minor Head			106 :		4,39,989	0	0	0	4,39,989	4,39,989				
			Total Sub Major Head			0 :		4,39,989	0	0	0	4,39,989	4,39,989				
			Total Major Head			3475 :		4,39,989	0	0	0	4,39,989	4,39,989				
			Total of Month			:		4,39,989	0	0	0	4,39,989	4,39,989				
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	29	Voucher	56,989	0	0	0	56,989	56,989			
			Total Object Head--			2 :		56,989	0	0	0	56,989	56,989				
			Total Sub Head			:		56,989	0	0	0	56,989	56,989				
			Total Minor Head			106 :		56,989	0	0	0	56,989	56,989				
			Total Sub Major Head			0 :		56,989	0	0	0	56,989	56,989				
			Total Major Head			3475 :		56,989	0	0	0	56,989	56,989				
			Total of Month			:		56,989	0	0	0	56,989	56,989				
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	1,94,321	0	0	0	1,94,321	1,94,321		
						Total Object Head-- 1 :		1,94,321	0	0	0	1,94,321	1,94,321			
					02. Wages	Voted-Sixth-Schedule-Khasi	204	Voucher	66,305	0	0	0	66,305	66,305		
						Total Object Head-- 2 :		66,305	0	0	0	66,305	66,305			
					Total Sub Head :		2,60,626	0	0	0	2,60,626	2,60,626				
					Total Minor Head 106 :		2,60,626	0	0	0	2,60,626	2,60,626				
					Total Sub Major Head 0 :		2,60,626	0	0	0	2,60,626	2,60,626				
					Total Major Head 3475 :		2,60,626	0	0	0	2,60,626	2,60,626				
Total of Month :		2,60,626	0	0	0	2,60,626	2,60,626									
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	1,94,321	0	0	0	1,94,321	1,94,321		
						Total Object Head-- 1 :		1,94,321	0	0	0	1,94,321	1,94,321			
					02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	58,715	0	0	0	58,715	58,715		
						Voted-Sixth-Schedule-Khasi	953	Voucher	69,011	0	0	0	69,011	69,011		

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Demand :		42 ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	02. Wages	Total Object Head-- 2 :				1,27,726	0	0		0	1,27,726	1,27,726
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		915	Voucher	3,462	0	0		0	3,462	3,462
						Voted-Sixth-Schedule-Khasi		923	Voucher	3,700	0	0		0	3,700	3,700
						Total Object Head-- 11 :				7,162	0	0		0	7,162	7,162
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		924	Voucher	1,416	0	0		0	1,416	1,416
						Voted-Sixth-Schedule-Khasi		925	Voucher	1,888	0	0		0	1,888	1,888
						Voted-Sixth-Schedule-Khasi		926	Voucher	1,652	0	0		0	1,652	1,652
						Voted-Sixth-Schedule-Khasi		927	Voucher	1,815	0	0		0	1,815	1,815
						Voted-Sixth-Schedule-Khasi		928	Voucher	1,640	0	0		0	1,640	1,640
						Voted-Sixth-Schedule-Khasi		929	Voucher	1,546	0	0		0	1,546	1,546
						Voted-Sixth-Schedule-Khasi		930	Voucher	1,982	0	0		0	1,982	1,982
						Voted-Sixth-Schedule-Khasi		931	Voucher	1,298	0	0		0	1,298	1,298
						Voted-Sixth-Schedule-Khasi		932	Voucher	1,416	0	0		0	1,416	1,416
						Voted-Sixth-Schedule-Khasi		933	Voucher	1,652	0	0		0	1,652	1,652
						Voted-Sixth-Schedule-Khasi		934	Voucher	1,794	0	0		0	1,794	1,794
						Voted-Sixth-Schedule-Khasi		935	Voucher	1,984	0	0		0	1,984	1,984

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Department :		Weights and Measures Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		4500001 Inspector Legal Metrology South West Hills Mawkyrwat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	936	Voucher	1,505	0	0	0	0	1,505	1,505	
						Voted-Sixth-Schedule-Khasi	937	Voucher	1,888	0	0	0	0	1,888	1,888	
						Voted-Sixth-Schedule-Khasi	938	Voucher	1,994	0	0	0	0	1,994	1,994	
						Voted-Sixth-Schedule-Khasi	939	Voucher	835	0	0	0	0	835	835	
						Voted-Sixth-Schedule-Khasi	940	Voucher	1,416	0	0	0	0	1,416	1,416	
						Voted-Sixth-Schedule-Khasi	949	Voucher	1,636	0	0	0	0	1,636	1,636	
						Total Object Head-- 13 :			29,357	0	0	0	0	29,357	29,357	
					Total Sub Head :			3,58,566	0	0	0	0	3,58,566	3,58,566		
					Total Minor Head 106 :			3,58,566	0	0	0	0	3,58,566	3,58,566		
					Total Sub Major Head 0 :			3,58,566	0	0	0	0	3,58,566	3,58,566		
Total Major Head 3475 :			3,58,566	0	0	0	0	3,58,566	3,58,566							
Total of Month :			3,58,566	0	0	0	0	3,58,566	3,58,566							
Total of DDO 4500001 :			27,82,737	0	0	0	0	27,82,737	27,82,737							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
27,82,737																

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Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	4500001	Inspector Legal Metrology South West Hills	Mawkyrwat				
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,15,786
3475	00	106	(02) Enforcement	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,41,561
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	7,902
3475	00	106	(02) Enforcement	0	(13) Office Expenses	General-Voted	22,488
3475	00	106	(02) Enforcement	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	95,000
							27,82,737