

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

Page No. 1
Run Date : 16/07/2026

Up to Accounting Month June of Financial Year 2026-2027

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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	170	Voucher	7,97,222	0	43,645	4,400	7,49,177	7,97,222			
					Total Object Head-- 1 :						7,97,222	0	43,645	4,400	7,49,177	7,97,222	
					02. Wages	General-Voted	1189	Voucher	49,231	0	0	0	49,231	49,231			
						General-Voted	1259	Voucher	17,490	0	0	0	17,490	17,490			
						Total Object Head-- 2 :						66,721	0	0	0	66,721	66,721
					Total Sub Head :						8,63,943	0	43,645	4,400	8,15,898	8,63,943	
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	66,240	0	3,900	0	62,340	66,240			
						General-Voted	533	Voucher	1,62,034	0	7,925	2,200	1,51,909	1,62,034			
						Total Object Head-- 1 :						2,28,274	0	11,825	2,200	2,14,249	2,28,274
					02. Wages	General-Voted	1190	Voucher	52,345	0	0	0	52,345	52,345			
						Total Object Head-- 2 :						52,345	0	0	0	52,345	52,345
						Total Sub Head :						2,80,619	0	11,825	2,200	2,66,594	2,80,619
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	167	Voucher	1,40,946	0	5,500	0	1,35,446	1,40,946			
						General-Voted	169	Voucher	1,36,038	0	10,000	0	1,26,038	1,36,038			
						Total Object Head-- 1 :						2,76,984	0	15,500	0	2,61,484	2,76,984
					Total Sub Head :						2,76,984	0	15,500	0	2,61,484	2,76,984	
					Total Minor Head 106 :						14,21,546	0	70,970	6,600	13,43,976	14,21,546	
			Total Sub Major Head 0 :						14,21,546	0	70,970	6,600	13,43,976	14,21,546			
			Total Major Head 3475 :						14,21,546	0	70,970	6,600	13,43,976	14,21,546			

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												14,21,546	0	70,970	6,600	13,43,976	14,21,546	
Month of Account:				MAY/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	68	Voucher	7,97,222	0	43,645	4,400	7,49,177	7,97,222				
						Total Object Head-- 1 :		7,97,222	0	43,645	4,400	7,49,177	7,97,222					
					02. Wages	General-Voted	1082	Voucher	83,670	0	0	0	83,670	83,670				
						Total Object Head-- 2 :		83,670	0	0	0	83,670	83,670					
					Total Sub Head :		8,80,892	0	43,645	4,400	8,32,847	8,80,892						
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	69	Voucher	1,62,034	0	7,925	2,200	1,51,909	1,62,034				
						Voted-Sixth-Schedule-Khasi	70	Voucher	66,240	0	3,900	0	62,340	66,240				
						Total Object Head-- 1 :		2,28,274	0	11,825	2,200	2,14,249	2,28,274					
					02. Wages	General-Voted	1083	Voucher	32,460	0	0	0	32,460	32,460				
						General-Voted	1428	Voucher	18,560	0	0	0	18,560	18,560				
						Total Object Head-- 2 :		51,020	0	0	0	51,020	51,020					
					Total Sub Head :		2,79,294	0	11,825	2,200	2,65,269	2,79,294						
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	71	Voucher	1,40,946	0	5,500	0	1,35,446	1,40,946				
						General-Voted	888	Voucher	1,36,038	0	10,000	0	1,26,038	1,36,038				

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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:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Total Object Head-- 1 :			2,76,984	0	15,500	0		2,61,484	2,76,984
						Total Sub Head :			2,76,984	0	15,500	0		2,61,484	2,76,984
						Total Minor Head 106 :			14,37,170	0	70,970	6,600		13,59,600	14,37,170
						Total Sub Major Head 0 :			14,37,170	0	70,970	6,600		13,59,600	14,37,170
						Total Major Head 3475 :			14,37,170	0	70,970	6,600		13,59,600	14,37,170
						Total of Month :			14,37,170	0	70,970	6,600		13,59,600	14,37,170
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2748	Voucher	3,326	0	0	0		3,326	3,326
						Total Object Head-- 14 :			3,326	0	0	0		3,326	3,326
						Total Sub Head :			3,326	0	0	0		3,326	3,326
						Total Minor Head 1 :			3,326	0	0	0		3,326	3,326
		106	(01) Administrative Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1955	Voucher	46,670	0	0	0		46,670	46,670
						General-Voted	2517	Voucher	1,922	0	0	0		1,922	1,922
						General-Voted	380	Voucher	7,97,222	0	43,645	4,400		7,49,177	7,97,222
						Total Object Head-- 1 :			8,45,814	0	43,645	4,400		7,97,769	8,45,814
					02. Wages	General-Voted	1176	Voucher	85,275	0	0	0		85,275	85,275

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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:		JUN/2026														
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	02. Wages	Total Object Head-- 2 :			85,275	0	0	0	85,275	85,275		
					Total Sub Head :			9,31,089	0	43,645	4,400	8,83,044	9,31,089			
			(02) Enforcement	0	(01) Salaries, Sumtuary Allowance	General-Voted	1956	Voucher	9,490	0	0	0	9,490	9,490		
						Voted-Sixth-Schedule-Khasi	1957	Voucher	3,900	0	0	0	3,900	3,900		
						General-Voted	381	Voucher	1,62,034	0	7,925	2,200	1,51,909	1,62,034		
						Voted-Sixth-Schedule-Khasi	65	Voucher	66,240	0	3,900	0	62,340	66,240		
					Total Object Head-- 1 :			2,41,664	0	11,825	2,200	2,27,639	2,41,664			
					02. Wages	General-Voted	1177	Voucher	53,140	0	0	0	53,140	53,140		
						Total Object Head-- 2 :			53,140	0	0	0	53,140	53,140		
					Total Sub Head :			2,94,804	0	11,825	2,200	2,80,779	2,94,804			
			(03) Publicity For Metric System Of Weights & Measures	0	(01) Salaries, Sumtuary Allowance	General-Voted	1958	Voucher	8,310	0	0	0	8,310	8,310		
						General-Voted	2518	Voucher	8,380	0	0	0	8,380	8,380		
						General-Voted	66	Voucher	1,40,946	0	5,500	0	1,35,446	1,40,946		
						General-Voted	8	Voucher	1,36,038	0	10,000	0	1,26,038	1,36,038		
					Total Object Head-- 1 :			2,93,674	0	15,500	0	2,78,174	2,93,674			
			Total Sub Head :			2,93,674	0	15,500	0	2,78,174	2,93,674					
			Total Minor Head 106 :			15,19,567	0	70,970	6,600	14,41,997	15,19,567					
			Total Sub Major Head 0 :			15,22,893	0	70,970	6,600	14,45,323	15,22,893					
			Total Major Head 3475 :			15,22,893	0	70,970	6,600	14,45,323	15,22,893					

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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:		JUN/2026														
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 :										15,22,893	0	70,970	6,600	14,45,323	15,22,893	
Total of DDO 4500001 :										43,81,609	0	2,12,910	19,800	41,48,899	43,81,609	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															43,81,609	
Summary of DDO wise expenditure																
3475	00	1	(01) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl)				0	14.Rents,Rates And Taxes		General-Voted					3,326	
3475	00	106	(01) Administrative Organisation				0	(01) Salaries, Sumtuary Allowance		General-Voted					24,40,258	
3475	00	106	(01) Administrative Organisation				0	02. Wages		General-Voted					2,35,666	
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance		General-Voted					4,95,592	
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					2,02,620	
3475	00	106	(02) Enforcement				0	02. Wages		General-Voted					1,56,505	
3475	00	106	(03) Publicity For Metric System Of Weights & Measures				0	(01) Salaries, Sumtuary Allowance		General-Voted					8,47,642	
															43,81,609	

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	522	Voucher	4,36,229	3,000	31,430	2,200		3,99,599	4,33,229	
Total Object Head-- 1 :										4,36,229	3,000	31,430	2,200		3,99,599	4,33,229	
										33,001	0	0	0		33,001	33,001	
Total Object Head-- 2 :										33,001	0	0	0		33,001	33,001	
Total Sub Head :										4,69,230	3,000	31,430	2,200		4,32,600	4,66,230	
Total Minor Head 106 :										4,69,230	3,000	31,430	2,200		4,32,600	4,66,230	
Total Sub Major Head 0 :										4,69,230	3,000	31,430	2,200		4,32,600	4,66,230	
Total Major Head 3475 :										4,69,230	3,000	31,430	2,200		4,32,600	4,66,230	
Total of Month :										4,69,230	3,000	31,430	2,200		4,32,600	4,66,230	
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	66	Voucher	4,36,229	3,000	31,430	2,200		3,99,599	4,33,229	
Total Object Head-- 1 :										4,36,229	3,000	31,430	2,200		3,99,599	4,33,229	
										32,745	0	0	0		32,745	32,745	
Total Object Head-- 2 :										32,745	0	0	0		32,745	32,745	

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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/2026														
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			Total Sub Head :				4,68,974	3,000	31,430	2,200		4,32,344	4,65,974
						Total Minor Head 106 :				4,68,974	3,000	31,430	2,200		4,32,344	4,65,974
						Total Sub Major Head 0 :				4,68,974	3,000	31,430	2,200		4,32,344	4,65,974
						Total Major Head 3475 :				4,68,974	3,000	31,430	2,200		4,32,344	4,65,974
						Total of Month :				4,68,974	3,000	31,430	2,200		4,32,344	4,65,974
Month of Account:		JUN/2026														
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		1926	Voucher	25,840	0	0	0		25,840	25,840
						Voted-Sixth-Schedule-Khasi		4171	Challan	-3,000	0	0	0		-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		64	Voucher	4,36,229	0	31,430	2,200		4,02,599	4,36,229
						Total Object Head-- 1 :				4,59,069	0	31,430	2,200		4,25,439	4,59,069
					02. Wages	Voted-Sixth-Schedule-Khasi		1085	Voucher	33,300	0	0	0		33,300	33,300
						Total Object Head-- 2 :				33,300	0	0	0		33,300	33,300
						Total Sub Head :				4,92,369	0	31,430	2,200		4,58,739	4,92,369

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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/2026																
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			
3475	00	106						Total Minor Head	106 :		4,92,369	0	31,430	2,200	4,58,739	4,92,369		
								Total Sub Major Head	0 :		4,92,369	0	31,430	2,200	4,58,739	4,92,369		
								Total Major Head	3475 :		4,92,369	0	31,430	2,200	4,58,739	4,92,369		
										Total of Month	:		4,92,369	0	31,430	2,200	4,58,739	4,92,369
										Total of DDO	4500002 :		14,30,573	6,000	94,290	6,600	13,23,683	14,24,573
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	14,24,573	
Summary of DDO wise expenditure																		
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District					0	01. Salaries	Voted-Sixth-Schedule-Khasi					13,25,527			
3475	00	106	(09) Office Of The Inspector Of Legal Metrology, Shillong, East Khasi Hills District					0	02. Wages	Voted-Sixth-Schedule-Khasi					99,046			
																	14,24,573	

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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/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head	Head								8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi	183	Voucher	92,806	0	0	2,200	90,606	92,806	
					Voted-Sixth-Schedule-Khasi	184	Voucher	1,28,488	0	7,880	0	1,20,608	1,28,488	
					Total Object Head-- 1 :			2,21,294	0	7,880	2,200	2,11,214	2,21,294	
				02. Wages	Voted-Sixth-Schedule-Khasi	1260	Voucher	33,001	0	0	0	33,001	33,001	
					Total Object Head-- 2 :			33,001	0	0	0	33,001	33,001	
					Total Sub Head :			2,54,295	0	7,880	2,200	2,44,215	2,54,295	
				Total Minor Head 106 :			2,54,295	0	7,880	2,200	2,44,215	2,54,295		
				Total Sub Major Head 0 :			2,54,295	0	7,880	2,200	2,44,215	2,54,295		
Total Major Head 3475 :			2,54,295	0	7,880	2,200	2,44,215	2,54,295						
Total of Month :			2,54,295	0	7,880	2,200	2,44,215	2,54,295						
Month of Account: MAY/2026														
Major Sub Minor Sub			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head	Head								8009	-	7610		
3475	00	106	(07) Office Of The Assistant Controller Of Legal Metrology Eastern Zone, Shillong, East Khasi Hills District	01. Salaries	Voted-Sixth-Schedule-Khasi	67	Voucher	92,806	0	0	2,200	90,606	92,806	
					Voted-Sixth-Schedule-Khasi	887	Voucher	1,28,488	0	7,880	0	1,20,608	1,28,488	
					Total Object Head-- 1 :			2,21,294	0	7,880	2,200	2,11,214	2,21,294	

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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/2026														
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	1311	Voucher	32,745	0	0	0	32,745	32,745		
Total Object Head-- 2 :						32,745	0	0	0	32,745	32,745					
Total Sub Head :					2,54,039	0	7,880	2,200	2,43,959	2,54,039						
Total Minor Head 106 :					2,54,039	0	7,880	2,200	2,43,959	2,54,039						
Total Sub Major Head 0 :					2,54,039	0	7,880	2,200	2,43,959	2,54,039						
Total Major Head 3475 :					2,54,039	0	7,880	2,200	2,43,959	2,54,039						
Total of Month :					2,54,039	0	7,880	2,200	2,43,959	2,54,039						
Month of Account:		JUN/2026														
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	2144	Voucher	7,150	0	0	0	7,150	7,150		
						Voted-Sixth-Schedule-Khasi	2516	Voucher	7,880	0	0	0	7,880	7,880		
						Voted-Sixth-Schedule-Khasi	7	Voucher	1,28,488	0	7,880	0	1,20,608	1,28,488		
						Voted-Sixth-Schedule-Khasi	767	Voucher	1,23,190	0	0	2,200	1,20,990	1,23,190		
						Total Object Head-- 1 :					2,66,708	0	7,880	2,200	2,56,628	2,66,708
					02. Wages	Voted-Sixth-Schedule-Khasi	1260	Voucher	32,745	0	0	0	32,745	32,745		

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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/2026														
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 :				32,745	0	0	0		32,745	32,745
						Total Sub Head :				2,99,453	0	7,880	2,200		2,89,373	2,99,453
						Total Minor Head 106 :				2,99,453	0	7,880	2,200		2,89,373	2,99,453
						Total Sub Major Head 0 :				2,99,453	0	7,880	2,200		2,89,373	2,99,453
						Total Major Head 3475 :				2,99,453	0	7,880	2,200		2,89,373	2,99,453
						Total of Month :				2,99,453	0	7,880	2,200		2,89,373	2,99,453
						Total of DDO 4500003 :				8,07,787	0	23,640	6,600		7,77,547	8,07,787
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,07,787
Summary of DDO wise expenditure																
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										7,09,296
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										98,491

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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>		
8,07,787		

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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:		APR/2026														
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	48	Voucher	1,62,605	0	0		0	1,62,605	1,62,605
						Total Object Head-- 1 :				1,62,605	0	0		0	1,62,605	1,62,605
					02. Wages		Voted-Sixth-Schedule-Jaintia	622	Voucher	72,903	0	0		0	72,903	72,903
						Total Object Head-- 2 :				72,903	0	0		0	72,903	72,903
						Total Sub Head :				2,35,508	0	0		0	2,35,508	2,35,508
						Total Minor Head 106 :				2,35,508	0	0		0	2,35,508	2,35,508
						Total Sub Major Head 0 :				2,35,508	0	0		0	2,35,508	2,35,508
						Total Major Head 3475 :				2,35,508	0	0		0	2,35,508	2,35,508
						Total of Month :				2,35,508	0	0		0	2,35,508	2,35,508
Month of Account:		MAY/2026														
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	63	Voucher	1,62,605	0	0		0	1,62,605	1,62,605
						Total Object Head-- 1 :				1,62,605	0	0		0	1,62,605	1,62,605
					02. Wages		Voted-Sixth-Schedule-Jaintia	755	Voucher	69,150	0	0		0	69,150	69,150
						Total Object Head-- 2 :				69,150	0	0		0	69,150	69,150

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				2,31,755	0	0	0		2,31,755	2,31,755	
					Total Minor Head 106 :				2,31,755	0	0	0		2,31,755	2,31,755	
					Total Sub Major Head 0 :				2,31,755	0	0	0		2,31,755	2,31,755	
					Total Major Head 3475 :				2,31,755	0	0	0		2,31,755	2,31,755	
					Total of Month :				2,31,755	0	0	0		2,31,755	2,31,755	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	1137	Voucher	9,670	0	0	0		9,670	9,670	
						Voted-Sixth-Schedule-Jaintia	231	Voucher	1,62,605	0	0	0		1,62,605	1,62,605	
						Total Object Head-- 1 :					1,72,275	0	0	0		1,72,275
				02. Wages	Voted-Sixth-Schedule-Jaintia	843	Voucher	65,350	0	0	0		65,350	65,350		
					Total Object Head-- 2 :					65,350	0	0	0		65,350	65,350
					Total Sub Head :					2,37,625	0	0	0		2,37,625	2,37,625
				Total Minor Head 106 :					2,37,625	0	0	0		2,37,625	2,37,625	
				Total Sub Major Head 0 :					2,37,625	0	0	0		2,37,625	2,37,625	

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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/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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 :			2,37,625	0	0	0	2,37,625	2,37,625	
							Total of Month	:			2,37,625	0	0	0	2,37,625	2,37,625	
							Total of DDO	4500001 :			7,04,888	0	0	0	7,04,888	7,04,888	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															7,04,888		
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					4,97,485		
3475	00	106	(02) Enforcement				0	02. Wages		Voted-Sixth-Schedule-Jaintia					2,07,403		
															7,04,888		

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		230	Voucher	3,42,471	0	22,475	2,200		3,17,796	3,42,471
					Total Object Head-- 1 :					3,42,471	0	22,475	2,200		3,17,796	3,42,471
					02. Wages	Voted-Sixth-Schedule-Khasi		309	Voucher	36,115	0	0	0		36,115	36,115
					Total Object Head-- 2 :					36,115	0	0	0		36,115	36,115
					Total Sub Head :					3,78,586	0	22,475	2,200		3,53,911	3,78,586
					Total Minor Head 106 :					3,78,586	0	22,475	2,200		3,53,911	3,78,586
					Total Sub Major Head 0 :					3,78,586	0	22,475	2,200		3,53,911	3,78,586
Total Major Head 3475 :					3,78,586	0	22,475	2,200		3,53,911	3,78,586					
Total of Month :					3,78,586	0	22,475	2,200		3,53,911	3,78,586					
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		199	Voucher	3,42,471	0	22,475	2,200		3,17,796	3,42,471
					Total Object Head-- 1 :					3,42,471	0	22,475	2,200		3,17,796	3,42,471
					02. Wages	Voted-Sixth-Schedule-Khasi		509	Voucher	16,095	0	0	0		16,095	16,095
Total Object Head-- 2 :					16,095	0	0	0		16,095	16,095					

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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/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 :				3,58,566	0	22,475	2,200		3,33,891	3,58,566
					Total Minor Head 106 :				3,58,566	0	22,475	2,200		3,33,891	3,58,566
					Total Sub Major Head 0 :				3,58,566	0	22,475	2,200		3,33,891	3,58,566
					Total Major Head 3475 :				3,58,566	0	22,475	2,200		3,33,891	3,58,566
					Total of Month :				3,58,566	0	22,475	2,200		3,33,891	3,58,566
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	178	Voucher	3,42,471	0	22,475	2,200		3,17,796	3,42,471
						Voted-Sixth-Schedule-Khasi	815	Voucher	20,440	0	0	0		20,440	20,440
					Total Object Head-- 1 :				3,62,911	0	22,475	2,200		3,38,236	3,62,911
					02. Wages	Voted-Sixth-Schedule-Khasi	362	Voucher	17,205	0	0	0		17,205	17,205
					Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
					14. Renta, Rates & Taxes	Voted-Sixth-Schedule-Khasi	779	Voucher	3,243	0	0	0		3,243	3,243
					Total Object Head-- 14 :				3,243	0	0	0		3,243	3,243

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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/2026																									
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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 :												3,83,359		0		22,475		2,200		3,58,684		3,83,359		
					Total Minor Head		106 :										3,83,359		0		22,475		2,200		3,58,684		3,83,359		
					Total Sub Major Head		0 :										3,83,359		0		22,475		2,200		3,58,684		3,83,359		
					Total Major Head		3475 :										3,83,359		0		22,475		2,200		3,58,684		3,83,359		
					Total of Month :												3,83,359		0		22,475		2,200		3,58,684		3,83,359		
					Total of DDO		4500001 :										11,20,511		0		67,425		6,600		10,46,486		11,20,511		
Reconciliation Portion																													
Internal Adjustment of A.G. Office:																													
																										DDO wise Total (Original +Reconcilation+IA) :		11,20,511	
Summary of DDO wise expenditure																													
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		0	01. Salaries		Voted-Sixth-Schedule-Khasi																	10,47,853				
3475	00	106	(10) Office Of The Inspector Of Legal Metrology, Nongstoin West Khasi Hills District		0	02. Wages		Voted-Sixth-Schedule-Khasi																	69,415				
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																	3,243				
																												11,20,511	

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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:		APR/2026														
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		11	Voucher	2,72,300	1,000	10,000		0	2,61,300	2,71,300
					Total Object Head-- 1 :					2,72,300	1,000	10,000		0	2,61,300	2,71,300
					02. Wages	Voted-Sixth-Schedule-Garo		362	Voucher	57,434	0	0		0	57,434	57,434
					Total Object Head-- 2 :					57,434	0	0		0	57,434	57,434
					Total Sub Head :					3,29,734	1,000	10,000		0	3,18,734	3,28,734
					Total Minor Head 106 :					3,29,734	1,000	10,000		0	3,18,734	3,28,734
					Total Sub Major Head 0 :					3,29,734	1,000	10,000		0	3,18,734	3,28,734
					Total Major Head 3475 :					3,29,734	1,000	10,000		0	3,18,734	3,28,734
					Total of Month :					3,29,734	1,000	10,000		0	3,18,734	3,28,734
Month of Account:		MAY/2026														
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		19	Voucher	2,72,300	1,000	10,000		0	2,61,300	2,71,300
					Total Object Head-- 1 :					2,72,300	1,000	10,000		0	2,61,300	2,71,300
					02. Wages	Voted-Sixth-Schedule-Garo		159	Voucher	33,720	0	0		0	33,720	33,720
					Total Object Head-- 2 :					33,720	0	0		0	33,720	33,720

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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:		MAY/2026														
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 :					3,06,020	1,000	10,000	0		2,95,020	3,05,020
					Total Minor Head 106 :					3,06,020	1,000	10,000	0		2,95,020	3,05,020
					Total Sub Major Head 0 :					3,06,020	1,000	10,000	0		2,95,020	3,05,020
					Total Major Head 3475 :					3,06,020	1,000	10,000	0		2,95,020	3,05,020
					Total of Month :					3,06,020	1,000	10,000	0		2,95,020	3,05,020
Month of Account:		JUN/2026														
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	128	Voucher	2,72,300	0	10,000	0		2,62,300	2,72,300
							Voted-Sixth-Schedule-Garo	1382	Challan	-1,000	0	0	0		-1,000	-1,000
							Voted-Sixth-Schedule-Garo	690	Voucher	16,240	0	0	0		16,240	16,240
						Total Object Head-- 1 :				2,87,540	0	10,000	0		2,77,540	2,87,540
						02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	30,748	0	0	0		30,748	30,748
						Total Object Head-- 2 :				30,748	0	0	0		30,748	30,748
						11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	308	Voucher	10,392	0	0	0		10,392	10,392

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES													
Department :		Weights and Measures Department														
Treasury		William Nagar Treasury														
D.D.O. :		4500001	Inspector Of Legal Metrology													
Month of Account:		JUN/2026														
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		Voted-Sixth-Schedule-Garo	309	Voucher	11,215	0	0	0	0	11,215	11,215
							Voted-Sixth-Schedule-Garo	310	Voucher	7,730	0	0	0	0	7,730	7,730
					Total Object Head-- 11 :					29,337	0	0	0	0	29,337	29,337
					13. Office Expenses		Voted-Sixth-Schedule-Garo	731	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 13 :					25,000	0	0	0	0	25,000
					14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	703	Voucher	903	0	0	0	0	903	903
						Total Object Head-- 14 :					903	0	0	0	0	903
					Total Sub Head :					3,73,528	0	10,000	0	0	3,63,528	3,73,528
					Total Minor Head 106 :					3,73,528	0	10,000	0	0	3,63,528	3,73,528
					Total Sub Major Head 0 :					3,73,528	0	10,000	0	0	3,63,528	3,73,528
Total Major Head 3475 :					3,73,528	0	10,000	0	0	3,63,528	3,73,528					
Total of Month :					3,73,528	0	10,000	0	0	3,63,528	3,73,528					
Total of DDO				4500001 :		10,09,282	2,000	30,000	0	9,77,282	10,07,282					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
10,07,282																

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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>						
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo8,30,140
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo1,21,902
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo29,337
3475	00	106	(14) Office Of The Inspector Of Legal Metrology, Williamnagar, East Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo25,000
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-Garo903
						10,07,282

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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:		APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	134	Voucher	2,67,395	0	11,000		0	2,56,395	2,67,395
					Total Object Head-- 1 :				2,67,395	0	11,000		0	2,56,395	2,67,395
					Total Sub Head :				2,67,395	0	11,000		0	2,56,395	2,67,395
					Total Minor Head 106 :				2,67,395	0	11,000		0	2,56,395	2,67,395
					Total Sub Major Head 0 :				2,67,395	0	11,000		0	2,56,395	2,67,395
					Total Major Head 3475 :				2,67,395	0	11,000		0	2,56,395	2,67,395
					Total of Month :				2,67,395	0	11,000		0	2,56,395	2,67,395
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	23	Voucher	2,67,395	0	11,000		0	2,56,395	2,67,395
					Total Object Head-- 1 :				2,67,395	0	11,000		0	2,56,395	2,67,395
					02. Wages	Voted-Sixth-Schedule-Khasi	616	Voucher	34,409	0	0		0	34,409	34,409
					Total Object Head-- 2 :				34,409	0	0		0	34,409	34,409
					Total Sub Head :				3,01,804	0	11,000		0	2,90,804	3,01,804
					Total Minor Head 106 :				3,01,804	0	11,000		0	2,90,804	3,01,804

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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 :								3,01,804	0	11,000	0		2,90,804	3,01,804
		Total Major Head 3475 :								3,01,804	0	11,000	0		2,90,804	3,01,804
		Total of Month :								3,01,804	0	11,000	0		2,90,804	3,01,804
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		43	Voucher	2,67,395	0	11,000	0		2,56,395	2,67,395
						Voted-Sixth-Schedule-Khasi		735	Voucher	15,940	0	0	0		15,940	15,940
						Total Object Head-- 1 :				2,83,335	0	11,000	0		2,72,335	2,83,335
					02. Wages	Voted-Sixth-Schedule-Khasi		434	Voucher	34,867	0	0	0		34,867	34,867
						Total Object Head-- 2 :				34,867	0	0	0		34,867	34,867
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi		806	Voucher	3,009	0	0	0		3,009	3,009
						Total Object Head-- 14 :				3,009	0	0	0		3,009	3,009
						Total Sub Head :				3,21,211	0	11,000	0		3,10,211	3,21,211
				Total Minor Head 106 :				3,21,211	0	11,000	0		3,10,211	3,21,211		
				Total Sub Major Head 0 :				3,21,211	0	11,000	0		3,10,211	3,21,211		

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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/2026																
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 :			3,21,211	0	11,000		0	3,10,211	3,21,211	
							Total of Month	:			3,21,211	0	11,000		0	3,10,211	3,21,211	
							Total of DDO	4500001 :			8,90,410	0	33,000		0	8,57,410	8,90,410	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																8,90,410		
Summary of DDO wise expenditure																		
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District				0	01. Salaries		Voted-Sixth-Schedule-Khasi							8,18,125	
3475	00	106	(11) Office Of The Inspector Of Legal Metrology, Nongpoh Ri Bhoi District				0	02. Wages		Voted-Sixth-Schedule-Khasi							69,276	
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							3,009	
																8,90,410		

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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/2026														
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	52	Voucher	1,81,109	3,000	4,500	0	1,73,609	1,78,109		
						Voted-Sixth-Schedule-Garo	56	Voucher	1,26,488	0	10,000	0	1,16,488	1,26,488		
						Total Object Head-- 1 :				3,07,597	3,000	14,500	0	2,90,097	3,04,597	
					Total Sub Head :				3,07,597	3,000	14,500	0	2,90,097	3,04,597		
					Total Minor Head 106 :				3,07,597	3,000	14,500	0	2,90,097	3,04,597		
					Total Sub Major Head 0 :				3,07,597	3,000	14,500	0	2,90,097	3,04,597		
					Total Major Head 3475 :				3,07,597	3,000	14,500	0	2,90,097	3,04,597		
Total of Month :										3,07,597	3,000	14,500	0	2,90,097	3,04,597	
Month of Account:		MAY/2026														
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	397	Voucher	1,81,109	3,000	4,500	0	1,73,609	1,78,109		
						Voted-Sixth-Schedule-Garo	652	Voucher	1,26,488	0	10,000	0	1,16,488	1,26,488		
						Total Object Head-- 1 :				3,07,597	3,000	14,500	0	2,90,097	3,04,597	
					02. Wages	Voted-Sixth-Schedule-Garo	811	Voucher	83,963	0	0	0	83,963	83,963		
						Total Object Head-- 2 :				83,963	0	0	0	83,963	83,963	

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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/2026														
Major Head	Sub 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	13. Office Expenses	Voted-Sixth-Schedule-Garo	1274	Voucher	15,624	0	0	0	15,624	15,624		
						Voted-Sixth-Schedule-Garo	1275	Voucher	4,156	0	0	0	4,156	4,156		
					Total Object Head-- 13 :				19,780	0	0	0	19,780	19,780		
					Total Sub Head :				4,11,340	3,000	14,500	0	3,93,840	4,08,340		
					Total Minor Head 106 :				4,11,340	3,000	14,500	0	3,93,840	4,08,340		
					Total Sub Major Head 0 :				4,11,340	3,000	14,500	0	3,93,840	4,08,340		
					Total Major Head 3475 :				4,11,340	3,000	14,500	0	3,93,840	4,08,340		
Total of Month :										4,11,340	3,000	14,500	0	3,93,840	4,08,340	
Month of Account:		JUN/2026														
Major Head	Sub 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	1757	Voucher	7,880	0	0	0	7,880	7,880		
						Voted-Sixth-Schedule-Garo	1758	Voucher	10,710	0	0	0	10,710	10,710		
						Voted-Sixth-Schedule-Garo	211	Voucher	1,26,488	0	10,000	0	1,16,488	1,26,488		
						Voted-Sixth-Schedule-Garo	212	Voucher	1,81,109	0	4,500	0	1,76,609	1,81,109		
						Voted-Sixth-Schedule-Garo	2329	Challan	-3,000	0	0	0	-3,000	-3,000		

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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:		JUN/2026														
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	Total Object Head-- 1 :				3,23,187	0	14,500	0		3,08,687	3,23,187
					02. Wages		Voted-Sixth-Schedule-Garo	66	Voucher	25,630	0	0	0	25,630	25,630	
					Total Object Head-- 2 :				25,630	0	0	0	25,630	25,630		
					Total Sub Head :				3,48,817	0	14,500	0	3,34,317	3,48,817		
					Total Minor Head 106 :				3,48,817	0	14,500	0	3,34,317	3,48,817		
					Total Sub Major Head 0 :				3,48,817	0	14,500	0	3,34,317	3,48,817		
					Total Major Head 3475 :				3,48,817	0	14,500	0	3,34,317	3,48,817		
Total of Month :									3,48,817	0	14,500	0		3,34,317	3,48,817	
Total of DDO							4500001 :		10,67,754	6,000	43,500	0		10,18,254	10,61,754	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,61,754
Summary of DDO wise expenditure																
3475	00	106	(08) Office Of The Assistant Controllor Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo										9,32,381
3475	00	106	(08) Office Of The Assistant Controllor Of Legal Metrology, Western Zone, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo										1,09,593

Summary of DDO wise expenditure

Demand :	42	ADMINISTRATION OF WEIGHTS AND MEASURES					
Department :	Weights and Measures Department						
Treasury	Tura Treasury						
D.D.O. :	4500001	Asstt. Controler	Legal Metrology	Tura			
<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	13. Office Expenses	Voted-Sixth-Schedule-Garo	19,780
							10,61,754

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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/2026														
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	170	Voucher	1,04,593	0	10,000	0	94,593	1,04,593		
						Voted-Sixth-Schedule-Garo	191	Voucher	2,82,017	3,000	26,500	6,600	2,45,917	2,79,017		
						Total Object Head-- 1 :			3,86,610	3,000	36,500	6,600	3,40,510	3,83,610		
					02. Wages	Voted-Sixth-Schedule-Garo	659	Voucher	20,017	0	0	0	20,017	20,017		
						Voted-Sixth-Schedule-Garo	660	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :			39,361	0	0	0	39,361	39,361		
					Total Sub Head :			4,25,971	3,000	36,500	6,600	3,79,871	4,22,971			
					Total Minor Head 106 :			4,25,971	3,000	36,500	6,600	3,79,871	4,22,971			
					Total Sub Major Head 0 :			4,25,971	3,000	36,500	6,600	3,79,871	4,22,971			
					Total Major Head 3475 :			4,25,971	3,000	36,500	6,600	3,79,871	4,22,971			
Total of Month :			4,25,971	3,000	36,500	6,600	3,79,871	4,22,971								
Month of Account:		MAY/2026														
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	203	Voucher	2,82,017	3,000	26,500	6,600	2,45,917	2,79,017		
						Voted-Sixth-Schedule-Garo	205	Voucher	1,04,593	0	10,000	0	94,593	1,04,593		

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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:		MAY/2026																													
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	Total Object Head-- 1 :										3,86,610		3,000		36,500		6,600		3,40,510		3,83,610					
					02. Wages	Voted-Sixth-Schedule-Garo										504		Voucher		16,230		0		0		0		16,230		16,230	
					Total Object Head-- 2 :										16,230		0		0		0		16,230		16,230						
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Garo										1185		Voucher		8,350		0		0		0		8,350		8,350	
						Voted-Sixth-Schedule-Garo										658		Voucher		14,540		0		0		0		14,540		14,540	
						Voted-Sixth-Schedule-Garo										659		Voucher		2,320		0		0		0		2,320		2,320	
					Total Object Head-- 11 :										25,210		0		0		0		25,210		25,210						
					14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo										1247		Voucher		2,828		0		0		0		2,828		2,828	
					Total Object Head-- 14 :										2,828		0		0		0		2,828		2,828						
					Total Sub Head :										4,30,878		3,000		36,500		6,600		3,84,778		4,27,878						
Total Minor Head 106 :										4,30,878		3,000		36,500		6,600		3,84,778		4,27,878											
Total Sub Major Head 0 :										4,30,878		3,000		36,500		6,600		3,84,778		4,27,878											
Total Major Head 3475 :										4,30,878		3,000		36,500		6,600		3,84,778		4,27,878											
Total of Month :										4,30,878		3,000		36,500		6,600		3,84,778		4,27,878											
Month of Account:		JUN/2026																													
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)			Net Amount (as per SOP)				
																								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:		JUN/2026														
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		118	Voucher	1,04,593	0	10,000	0		94,593	1,04,593
						Voted-Sixth-Schedule-Garo		119	Voucher	2,82,017	0	26,500	6,600		2,48,917	2,82,017
						Voted-Sixth-Schedule-Garo		1500	Voucher	6,430	0	0	0		6,430	6,430
						Voted-Sixth-Schedule-Garo		1501	Voucher	16,790	0	0	0		16,790	16,790
						Voted-Sixth-Schedule-Garo		2407	Challan	-3,000	0	0	0		-3,000	-3,000
						Total Object Head-- 1 :				4,06,830	0	36,500	6,600		3,63,730	4,06,830
					02. Wages	Voted-Sixth-Schedule-Garo		613	Voucher	12,210	0	0	0		12,210	12,210
						Total Object Head-- 2 :				12,210	0	0	0		12,210	12,210
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1625	Voucher	19,926	0	0	0		19,926	19,926
						Total Object Head-- 13 :				19,926	0	0	0		19,926	19,926
					Total Sub Head :				4,38,966	0	36,500	6,600		3,95,866	4,38,966	
					Total Minor Head 106 :				4,38,966	0	36,500	6,600		3,95,866	4,38,966	
					Total Sub Major Head 0 :				4,38,966	0	36,500	6,600		3,95,866	4,38,966	
					Total Major Head 3475 :				4,38,966	0	36,500	6,600		3,95,866	4,38,966	
Total of Month :				4,38,966	0	36,500	6,600		3,95,866	4,38,966						
Total of DDO 4500002 :				12,95,815	6,000	1,09,500	19,800		11,60,515	12,89,815						
Reconciliation Portion																

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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				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							12,89,815
<u>Summary of DDO wise expenditure</u>							
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	01. Salaries	Voted-Sixth-Schedule-Garo	11,74,050
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	02. Wages	Voted-Sixth-Schedule-Garo	67,801
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	25,210
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	19,926
3475	00	106	(13) Office Of The Inspector Of Legal Metrology, Tura, West Garo Hills District	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	2,828
							12,89,815

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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:		APR/2026														
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	229	Voucher	2,90,684	0	24,000		0	2,66,684	2,90,684
					Total Object Head-- 1 :					2,90,684	0	24,000		0	2,66,684	2,90,684
					Total Sub Head :					2,90,684	0	24,000		0	2,66,684	2,90,684
					Total Minor Head 106 :					2,90,684	0	24,000		0	2,66,684	2,90,684
					Total Sub Major Head 0 :					2,90,684	0	24,000		0	2,66,684	2,90,684
					Total Major Head 3475 :					2,90,684	0	24,000		0	2,66,684	2,90,684
					Total of Month :					2,90,684	0	24,000		0	2,66,684	2,90,684
Month of Account:		MAY/2026														
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	31	Voucher	2,90,684	0	24,000		0	2,66,684	2,90,684
					Total Object Head-- 1 :					2,90,684	0	24,000		0	2,66,684	2,90,684
					02. Wages		Voted-Sixth-Schedule-Garo	504	Voucher	55,459	0	0		0	55,459	55,459
							Voted-Sixth-Schedule-Garo	526	Voucher	35,850	0	0		0	35,850	35,850
					Total Object Head-- 2 :					91,309	0	0		0	91,309	91,309
					Total Sub Head :					3,81,993	0	24,000		0	3,57,993	3,81,993

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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:		MAY/2026																		
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 :			3,81,993	0	24,000		0	3,57,993	3,81,993				
						Total Sub Major Head	0 :			3,81,993	0	24,000		0	3,57,993	3,81,993				
						Total Major Head	3475 :			3,81,993	0	24,000		0	3,57,993	3,81,993				
Total of Month :										3,81,993	0	24,000		0	3,57,993	3,81,993				
Month of Account:		JUN/2026																		
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		527	Voucher	17,320	0	0		0	17,320	17,320				
						Voted-Sixth-Schedule-Garo		88	Voucher	2,90,684	0	24,000		0	2,66,684	2,90,684				
						Total Object Head--	1 :			3,08,004	0	24,000		0	2,84,004	3,08,004				
					02. Wages	Voted-Sixth-Schedule-Garo		317	Voucher	19,840	0	0		0	19,840	19,840				
						Total Object Head--	2 :			19,840	0	0		0	19,840	19,840				
						Total Sub Head :				3,27,844	0	24,000		0	3,03,844	3,27,844				
					Total Minor Head					106 :				3,27,844	0	24,000		0	3,03,844	3,27,844
					Total Sub Major Head					0 :				3,27,844	0	24,000		0	3,03,844	3,27,844
					Total Major Head					3475 :				3,27,844	0	24,000		0	3,03,844	3,27,844

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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:		JUN/2026															
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			
Total of Month :										3,27,844	0	24,000			0	3,03,844	3,27,844
Total of DDO 4500001 :										10,00,521	0	72,000			0	9,28,521	10,00,521
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																10,00,521	
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								8,89,372	
3475	00	106	(15) Office Of The Inspector Of Legal Metrology, Baghmara, South Garo Hills District			0	02. Wages	Voted-Sixth-Schedule-Garo								1,11,149	
																10,00,521	

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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/2026														
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	1,51,300	0	9,300		0	1,42,000	1,51,300
						Total Object Head-- 1 :				1,51,300	0	9,300		0	1,42,000	1,51,300
					02. Wages		Voted-Sixth-Schedule-Khasi	101	Voucher	63,181	0	0		0	63,181	63,181
						Total Object Head-- 2 :				63,181	0	0		0	63,181	63,181
						Total Sub Head :				2,14,481	0	9,300		0	2,05,181	2,14,481
						Total Minor Head 106 :				2,14,481	0	9,300		0	2,05,181	2,14,481
						Total Sub Major Head 0 :				2,14,481	0	9,300		0	2,05,181	2,14,481
						Total Major Head 3475 :				2,14,481	0	9,300		0	2,05,181	2,14,481
						Total of Month :				2,14,481	0	9,300		0	2,05,181	2,14,481
Month of Account:		MAY/2026														
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	73	Voucher	1,51,300	0	9,300		0	1,42,000	1,51,300
						Total Object Head-- 1 :				1,51,300	0	9,300		0	1,42,000	1,51,300
					02. Wages		Voted-Sixth-Schedule-Khasi	126	Voucher	16,650	0	0		0	16,650	16,650
							Voted-Sixth-Schedule-Khasi	98	Voucher	70,440	0	0		0	70,440	70,440

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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/2026														
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 :				87,090	0	0	0	87,090	87,090	
						Total Sub Head :				2,38,390	0	9,300	0	2,29,090	2,38,390	
						Total Minor Head 106 :				2,38,390	0	9,300	0	2,29,090	2,38,390	
						Total Sub Major Head 0 :				2,38,390	0	9,300	0	2,29,090	2,38,390	
						Total Major Head 3475 :				2,38,390	0	9,300	0	2,29,090	2,38,390	
Total of Month :										2,38,390	0	9,300	0	2,29,090	2,38,390	
Month of Account:		JUN/2026														
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	144	Voucher	9,581	0	0	0	9,581	9,581	
							Voted-Sixth-Schedule-Khasi	30	Voucher	23,800	0	0	0	23,800	23,800	
							Voted-Sixth-Schedule-Khasi	31	Voucher	1,51,300	0	9,300	0	1,42,000	1,51,300	
						Total Object Head-- 1 :				1,84,681	0	9,300	0	1,75,381	1,84,681	
					02. Wages		Voted-Sixth-Schedule-Khasi	98	Voucher	71,678	0	0	0	71,678	71,678	
						Total Object Head-- 2 :				71,678	0	0	0	71,678	71,678	
								14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi	226	Voucher	2,120	0	0	0

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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/2026															
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	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :					2,120	0	0	0	2,120	2,120	
						Total Sub Head :					2,58,479	0	9,300	0	2,49,179	2,58,479	
						Total Minor Head 106 :					2,58,479	0	9,300	0	2,49,179	2,58,479	
						Total Sub Major Head 0 :					2,58,479	0	9,300	0	2,49,179	2,58,479	
						Total Major Head 3475 :					2,58,479	0	9,300	0	2,49,179	2,58,479	
						Total of Month :					2,58,479	0	9,300	0	2,49,179	2,58,479	
						Total of DDO 4500001 :					7,11,350	0	27,900	0	6,83,450	7,11,350	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																7,11,350	
Summary of DDO wise expenditure																	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	01. Salaries	Voted-Sixth-Schedule-Khasi										4,87,281	
3475	00	106	(12) Office Of The Inspector Of Legal Metrology, Sohra, East Khasi Hills District	0	02. Wages	Voted-Sixth-Schedule-Khasi										2,21,949	
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										2,120	
																7,11,350	

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Demand :		42	ADMINISTRATION OF WEIGHTS AND MEASURES														
Department :		Weights and Measures Department															
Treasury		Khliehriat Treasury															
D.D.O. :		4500001	Inspector Legal Metrology East Jaintia Hills District Khliehriat														
Month of Account:		APR/2026															
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	203	Voucher	3,435	0	0	0	3,435	3,435			
						Voted-Sixth-Schedule-Jaintia	51	Voucher	2,29,503	0	0	0	2,29,503	2,29,503			
						Total Object Head-- 1 :		2,32,938	0	0	0	2,32,938	2,32,938				
					02. Wages	Voted-Sixth-Schedule-Jaintia	225	Voucher	98,564	0	0	0	98,564	98,564			
						Total Object Head-- 2 :		98,564	0	0	0	98,564	98,564				
						Total Sub Head :		3,31,502	0	0	0	3,31,502	3,31,502				
					Total Minor Head 106 :		3,31,502	0	0	0	3,31,502	3,31,502					
					Total Sub Major Head 0 :		3,31,502	0	0	0	3,31,502	3,31,502					
					Total Major Head 3475 :		3,31,502	0	0	0	3,31,502	3,31,502					
Total of Month :		3,31,502	0	0	0	3,31,502	3,31,502										
Month of Account:		MAY/2026															
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	74	Voucher	2,30,648	0	0	0	2,30,648	2,30,648			
						Total Object Head-- 1 :		2,30,648	0	0	0	2,30,648	2,30,648				
					02. Wages	Voted-Sixth-Schedule-Jaintia	246	Voucher	33,300	0	0	0	33,300	33,300			

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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/2026														
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 :				33,300	0	0		0	33,300	33,300
						Total Sub Head :				2,63,948	0	0		0	2,63,948	2,63,948
						Total Minor Head 106 :				2,63,948	0	0		0	2,63,948	2,63,948
						Total Sub Major Head 0 :				2,63,948	0	0		0	2,63,948	2,63,948
						Total Major Head 3475 :				2,63,948	0	0		0	2,63,948	2,63,948
Total of Month :										2,63,948	0	0		0	2,63,948	2,63,948
Month of Account:		JUN/2026														
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		145	Voucher	2,30,648	0	0		0	2,30,648	2,30,648
						Voted-Sixth-Schedule-Jaintia		462	Voucher	13,850	0	0		0	13,850	13,850
						Total Object Head-- 1 :				2,44,498	0	0		0	2,44,498	2,44,498
					02. Wages	Voted-Sixth-Schedule-Jaintia		249	Voucher	29,415	0	0		0	29,415	29,415
						Total Object Head-- 2 :				29,415	0	0		0	29,415	29,415
Total Sub Head :										2,73,913	0	0		0	2,73,913	2,73,913
Total Minor Head 106 :										2,73,913	0	0		0	2,73,913	2,73,913

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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/2026																	
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							Total Sub Major Head	0 :			2,73,913	0	0	0	2,73,913	2,73,913		
								Total Major Head	3475 :			2,73,913	0	0	0	2,73,913	2,73,913		
								Total of Month	:			2,73,913	0	0	0	2,73,913	2,73,913		
								Total of DDO	4500001 :			8,69,363	0	0	0	8,69,363	8,69,363		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	8,69,363		
Summary of DDO wise expenditure																			
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							7,08,084		
3475	00	106	(02) Enforcement				0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,61,279		
																	8,69,363		

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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/2026														
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	12	Voucher	88,738	0	0	0	88,738	88,738		
						Voted-Sixth-Schedule-Garo	13	Voucher	1,73,424	0	0	6,600	1,66,824	1,73,424		
						Total Object Head-- 1 :				2,62,162	0	0	6,600	2,55,562	2,62,162	
					02. Wages	Voted-Sixth-Schedule-Garo	169	Voucher	19,344	0	0	0	19,344	19,344		
						Voted-Sixth-Schedule-Garo	170	Voucher	20,017	0	0	0	20,017	20,017		
						Voted-Sixth-Schedule-Garo	171	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :				58,705	0	0	0	58,705	58,705	
					Total Sub Head :				3,20,867	0	0	6,600	3,14,267	3,20,867		
					Total Minor Head 106 :				3,20,867	0	0	6,600	3,14,267	3,20,867		
					Total Sub Major Head 0 :				3,20,867	0	0	6,600	3,14,267	3,20,867		
					Total Major Head 3475 :				3,20,867	0	0	6,600	3,14,267	3,20,867		
					Total of Month :				3,20,867	0	0	6,600	3,14,267	3,20,867		
Month of Account:		MAY/2026														
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	26	Voucher	88,738	0	0	0	88,738	88,738		

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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/2026														
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	27	Voucher	1,73,424	1,400	0	6,600	1,65,424	1,72,024		
						Total Object Head-- 1 :				2,62,162	1,400	0	6,600	2,54,162	2,60,762	
					02. Wages	Voted-Sixth-Schedule-Garo	24	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Garo	25	Voucher	18,720	0	0	0	18,720	18,720		
						Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950	
					Total Sub Head :				2,97,112	1,400	0	6,600	2,89,112	2,95,712		
					Total Minor Head 106 :				2,97,112	1,400	0	6,600	2,89,112	2,95,712		
					Total Sub Major Head 0 :				2,97,112	1,400	0	6,600	2,89,112	2,95,712		
Total Major Head 3475 :				2,97,112	1,400	0	6,600	2,89,112	2,95,712							
Total of Month :				2,97,112	1,400	0	6,600	2,89,112	2,95,712							
Month of Account:		JUN/2026														
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	24	Voucher	88,738	0	0	0	88,738	88,738		
						Voted-Sixth-Schedule-Garo	25	Voucher	1,73,424	0	0	6,600	1,66,824	1,73,424		
						Voted-Sixth-Schedule-Garo	382	Voucher	10,240	0	0	0	10,240	10,240		

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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/2026														
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	383	Voucher	5,380	0	0	0	5,380	5,380		
						Voted-Sixth-Schedule-Garo	618	Challan	-1,400	0	0	0	-1,400	-1,400		
						Total Object Head-- 1 :				2,76,382	0	0	6,600	2,69,782	2,76,382	
					02. Wages	Voted-Sixth-Schedule-Garo	227	Voucher	12,210	0	0	0	12,210	12,210		
						Total Object Head-- 2 :				12,210	0	0	0	12,210	12,210	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	205	Voucher	58,979	0	0	0	58,979	58,979		
						Total Object Head-- 11 :				58,979	0	0	0	58,979	58,979	
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	296	Voucher	1,38,600	0	0	0	1,38,600	1,38,600		
						Total Object Head-- 14 :				1,38,600	0	0	0	1,38,600	1,38,600	
					Total Sub Head :				4,86,171	0	0	6,600	4,79,571	4,86,171		
					Total Minor Head 106 :				4,86,171	0	0	6,600	4,79,571	4,86,171		
					Total Sub Major Head 0 :				4,86,171	0	0	6,600	4,79,571	4,86,171		
					Total Major Head 3475 :				4,86,171	0	0	6,600	4,79,571	4,86,171		
					Total of Month :				4,86,171	0	0	6,600	4,79,571	4,86,171		
Total of DDO 4500001 :						11,04,150	1,400	0	19,800	10,82,950	11,02,750					
Reconciliation Portion																

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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		
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					11,02,750	
<u>Summary of DDO wise expenditure</u>						
3475	00	106	(02) Enforcement	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	7,99,306
3475	00	106	(02) Enforcement	0	02. Wages Voted-Sixth-Schedule-Garo	1,05,865
3475	00	106	(02) Enforcement	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	58,979
3475	00	106	(02) Enforcement	0	14. Rent, Rates And Taxes Voted-Sixth-Schedule-Garo	1,38,600
						11,02,750

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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/2026														
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 :				69,426	0	0	0	69,426	69,426	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	342	Voucher	30,758	0	0	0	30,758	30,758		
					Total Object Head-- 11 :				30,758	0	0	0	30,758	30,758		
					Total Sub Head :				3,12,359	0	0	0	3,12,359	3,12,359		
					Total Minor Head 106 :				3,12,359	0	0	0	3,12,359	3,12,359		
					Total Sub Major Head 0 :				3,12,359	0	0	0	3,12,359	3,12,359		
					Total Major Head 3475 :				3,12,359	0	0	0	3,12,359	3,12,359		
Total of Month :										3,12,359	0	0	0	3,12,359	3,12,359	
Month of Account:		JUN/2026														
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	122	Voucher	2,12,175	0	0	0	2,12,175	2,12,175		
						Voted-Sixth-Schedule-Garo	531	Voucher	12,610	0	0	0	12,610	12,610		
						Total Object Head-- 1 :				2,24,785	0	0	0	2,24,785	2,24,785	
					02. Wages	Voted-Sixth-Schedule-Garo	206	Voucher	47,398	0	0	0	47,398	47,398		
						Total Object Head-- 2 :				47,398	0	0	0	47,398	47,398	
						(13) Office Expenses	Voted-Sixth-	414	Voucher	20,000	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:		JUN/2026															
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	0	(13) Office Expenses	Total Object Head-- 13 :					20,000	0	0	0	0	20,000	20,000
						Total Sub Head :					2,92,183	0	0	0	0	2,92,183	2,92,183
						Total Minor Head 106 :					2,92,183	0	0	0	0	2,92,183	2,92,183
						Total Sub Major Head 0 :					2,92,183	0	0	0	0	2,92,183	2,92,183
						Total Major Head 3475 :					2,92,183	0	0	0	0	2,92,183	2,92,183
						Total of Month :					2,92,183	0	0	0	0	2,92,183	2,92,183
						Total of DDO 4500001 :					8,70,905	0	0	0	0	8,70,905	8,70,905
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																8,70,905	
Summary of DDO wise expenditure																	
3475	00	106	(02) Enforcement				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							6,49,135
3475	00	106	(02) Enforcement				0	02. Wages		Voted-Sixth-Schedule-Garo							1,71,012
3475	00	106	(02) Enforcement				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							30,758
3475	00	106	(02) Enforcement				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							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
<u>Summary of DDO wise expenditure</u>		
8,70,905		

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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/2026														
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	12	Voucher	2,03,509	0	0	0	2,03,509	2,03,509		
						Total Object Head-- 1 :					2,03,509	0	0	0	2,03,509	2,03,509
					02. Wages	Voted-Sixth-Schedule-Khasi	209	Voucher	74,935	0	0	0	74,935	74,935		
						Total Object Head-- 2 :					74,935	0	0	0	74,935	74,935
					Total Sub Head :					2,78,444	0	0	0	2,78,444	2,78,444	
					Total Minor Head 106 :					2,78,444	0	0	0	2,78,444	2,78,444	
					Total Sub Major Head 0 :					2,78,444	0	0	0	2,78,444	2,78,444	
Total Major Head 3475 :					2,78,444	0	0	0	2,78,444	2,78,444						
Total of Month :					2,78,444	0	0	0	2,78,444	2,78,444						
Month of Account:		MAY/2026														
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	19	Voucher	2,03,509	0	0	0	2,03,509	2,03,509		
						Total Object Head-- 1 :					2,03,509	0	0	0	2,03,509	2,03,509
					02. Wages	Voted-Sixth-Schedule-Khasi	226	Voucher	52,500	0	0	0	52,500	52,500		
						Total Object Head-- 2 :					52,500	0	0	0	52,500	52,500

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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/2026														
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	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	295	Voucher	69,353	0	0	0	69,353	69,353		
						Total Object Head-- 6 :				69,353	0	0	0	69,353	69,353	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	286	Voucher	5,416	0	0	0	5,416	5,416		
						Total Object Head-- 11 :				5,416	0	0	0	5,416	5,416	
					Total Sub Head :				3,30,778	0	0	0	3,30,778	3,30,778		
					Total Minor Head 106 :				3,30,778	0	0	0	3,30,778	3,30,778		
					Total Sub Major Head 0 :				3,30,778	0	0	0	3,30,778	3,30,778		
Total Major Head 3475 :				3,30,778	0	0	0	3,30,778	3,30,778							
Total of Month :				3,30,778	0	0	0	3,30,778	3,30,778							
Month of Account:		JUN/2026														
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	118	Voucher	2,03,509	0	0	0	2,03,509	2,03,509		
						Voted-Sixth-Schedule-Khasi	420	Voucher	12,080	0	0	0	12,080	12,080		
						Total Object Head-- 1 :				2,15,589	0	0	0	2,15,589	2,15,589	
					02. Wages	Voted-Sixth-Schedule-Khasi	212	Voucher	28,305	0	0	0	28,305	28,305		

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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:		JUN/2026														
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 :				28,305	0	0	0	0	28,305	28,305
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	442	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 :				2,63,894	0	0	0	0	2,63,894	2,63,894	
					Total Minor Head 106 :				2,63,894	0	0	0	0	2,63,894	2,63,894	
					Total Sub Major Head 0 :				2,63,894	0	0	0	0	2,63,894	2,63,894	
					Total Major Head 3475 :				2,63,894	0	0	0	0	2,63,894	2,63,894	
Total of Month :				2,63,894	0	0	0	0	2,63,894	2,63,894						
Total of DDO 4500001 :				8,73,116	0	0	0	0	8,73,116	8,73,116						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															8,73,116	
Summary of DDO wise expenditure																
3475	00	106	(02) Enforcement			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								6,22,607
3475	00	106	(02) Enforcement			0	02. Wages	Voted-Sixth-Schedule-Khasi								1,55,740
3475	00	106	(02) Enforcement			0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								69,353

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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	(11) Travel Expenses, Voted-Sixth-Schedule-Khasi Conveyance Allowances	5,416
3475	00	106	(02) Enforcement	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	20,000
						8,73,116