

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

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Run Date :

23/07/2024

Up to Accounting Month June of Financial Year 2024-2025**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1900001 Director Of Housing Govt. Of Meghalaya Shillong**Month of Account:** APR/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	281	Voucher	91,296	0	0	0	91,296	91,296
						General-Voted	282	Voucher	14,75,694	16,000	89,390	13,200	13,57,104	14,59,694
						General-Voted	492	Voucher	5,67,966	0	70,000	0	4,97,966	5,67,966
						General-Voted	493	Voucher	73,424	0	0	0	73,424	73,424
						General-Voted	494	Voucher	4,576	0	0	0	4,576	4,576
						General-Voted	968	Voucher	30,096	0	0	0	30,096	30,096
<b>Total Object Head-- 1 :</b>									<b>22,43,052</b>	<b>16,000</b>	<b>1,59,390</b>	<b>13,200</b>	<b>20,54,462</b>	<b>22,27,052</b>
					02. Wages	General-Voted	2466	Voucher	1,44,420	0	0	0	1,44,420	1,44,420
<b>Total Object Head-- 2 :</b>									<b>1,44,420</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,44,420</b>	<b>1,44,420</b>
<b>Total Sub Head :</b>									<b>23,87,472</b>	<b>16,000</b>	<b>1,59,390</b>	<b>13,200</b>	<b>21,98,882</b>	<b>23,71,472</b>
<b>Total Minor Head 1 :</b>									<b>23,87,472</b>	<b>16,000</b>	<b>1,59,390</b>	<b>13,200</b>	<b>21,98,882</b>	<b>23,71,472</b>
<b>Total Sub Major Head 80 :</b>									<b>23,87,472</b>	<b>16,000</b>	<b>1,59,390</b>	<b>13,200</b>	<b>21,98,882</b>	<b>23,71,472</b>
<b>Total Major Head 2216 :</b>									<b>23,87,472</b>	<b>16,000</b>	<b>1,59,390</b>	<b>13,200</b>	<b>21,98,882</b>	<b>23,71,472</b>
<b>Total of Month :</b>									<b>23,87,472</b>	<b>16,000</b>	<b>1,59,390</b>	<b>13,200</b>	<b>21,98,882</b>	<b>23,71,472</b>

**Month of Account:** MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2275	Voucher	64,653	0	0	0	64,653	64,653
						General-Voted	485	Voucher	5,67,966	0	90,000	0	4,77,966	5,67,966

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1900001 Director Of Housing Govt. Of Meghalaya Shillong**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	488	Voucher	91,296	0	0	0	91,296	91,296				
						General-Voted	495	Voucher	13,94,878	16,000	83,390	13,200	12,82,288	13,78,878				
					<b>Total Object Head-- 1 :</b>								<b>21,18,793</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>19,16,203</b>	<b>21,02,793</b>
					02. Wages	General-Voted	1299	Voucher	1,29,150	0	0	0	1,29,150	1,29,150				
						<b>Total Object Head-- 2 :</b>								<b>1,29,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,150</b>
					<b>Total Sub Head :</b>								<b>22,47,943</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,45,353</b>	<b>22,31,943</b>
					<b>Total Minor Head 1 :</b>								<b>22,47,943</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,45,353</b>	<b>22,31,943</b>
					<b>Total Sub Major Head 80 :</b>								<b>22,47,943</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,45,353</b>	<b>22,31,943</b>
					<b>Total Major Head 2216 :</b>								<b>22,47,943</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,45,353</b>	<b>22,31,943</b>
					<b>Total of Month :</b>								<b>22,47,943</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,45,353</b>	<b>22,31,943</b>

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	260	Voucher	5,67,966	0	90,000	0	4,77,966	5,67,966				
						General-Voted	264	Voucher	13,94,878	16,000	83,390	13,200	12,82,288	13,78,878				
						General-Voted	266	Voucher	91,296	0	0	0	91,296	91,296				
					<b>Total Object Head-- 1 :</b>								<b>20,54,140</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>18,51,550</b>	<b>20,38,140</b>
					02. Wages	General-Voted	1659	Voucher	1,29,150	0	0	0	1,29,150	1,29,150				

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1900001 Director Of Housing Govt. Of Meghalaya Shillong**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(01) Headquarter Establishment-	0	02. Wages				<b>1,29,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,150</b>	<b>1,29,150</b>
					(11) Travel Expenses	General-Voted	2771	Voucher	24,938	0	0	0	24,938	24,938
					<b>Total Object Head-- 2 :</b>				<b>1,29,150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,29,150</b>	<b>1,29,150</b>
					<b>Total Object Head-- 11 :</b>				<b>24,938</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,938</b>	<b>24,938</b>
					<b>Total Sub Head :</b>				<b>22,08,228</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,05,638</b>	<b>21,92,228</b>
					<b>Total Minor Head 1 :</b>				<b>22,08,228</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,05,638</b>	<b>21,92,228</b>
					<b>Total Sub Major Head 80 :</b>				<b>22,08,228</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,05,638</b>	<b>21,92,228</b>
					<b>Total Major Head 2216 :</b>				<b>22,08,228</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,05,638</b>	<b>21,92,228</b>
					<b>Total of Month :</b>				<b>22,08,228</b>	<b>16,000</b>	<b>1,73,390</b>	<b>13,200</b>	<b>20,05,638</b>	<b>21,92,228</b>
					<b>Total of DDO 1900001 :</b>				<b>68,43,643</b>	<b>48,000</b>	<b>5,06,170</b>	<b>39,600</b>	<b>62,49,873</b>	<b>67,95,643</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****67,95,643**Summary of DDO wise expenditure

2216	80	1	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted								63,67,985
2216	80	1	(01) Headquarter Establishment-	0	02. Wages	General-Voted								4,02,720
2216	80	1	(01) Headquarter Establishment-	0	(11) Travel Expenses	General-Voted								24,938

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES
<b>Department :</b>	Housing Department	
<b>Treasury :</b>	Shillong (North) Treasury	
<b>D.D.O. :</b>	1900001 Director Of Housing Govt. Of Meghalaya Shillong	
<u>Summary of DDO wise expenditure</u>		
		<b>67,95,643</b>

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<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
<b>Department :</b> Housing Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1900002 Deputy Commissioner Housing East Khasi Hills District														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance									
					Voted-Sixth-Schedule-Khasi		103	Voucher	11,680	0	0	0	11,680	11,680
					Voted-Sixth-Schedule-Khasi		104	Voucher	28,742	0	0	0	28,742	28,742
					Voted-Sixth-Schedule-Khasi		105	Voucher	5,87,683	4,000	44,630	11,000	5,28,053	5,83,683
					Voted-Sixth-Schedule-Khasi		1057	Voucher	5,296	0	0	0	5,296	5,296
					Voted-Sixth-Schedule-Khasi		1059	Voucher	29,288	0	0	0	29,288	29,288
					Voted-Sixth-Schedule-Khasi		2451	Voucher	4,492	0	0	0	4,492	4,492
					Voted-Sixth-Schedule-Khasi		567	Voucher	1,04,166	0	6,620	0	97,546	1,04,166
<b>Total Object Head-- 1 :</b>									<b>7,71,347</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,05,097</b>	<b>7,67,347</b>
<b>Total Sub Head :</b>									<b>7,71,347</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,05,097</b>	<b>7,67,347</b>
<b>Total Minor Head 1 :</b>									<b>7,71,347</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,05,097</b>	<b>7,67,347</b>
<b>Total Sub Major Head 80 :</b>									<b>7,71,347</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,05,097</b>	<b>7,67,347</b>
<b>Total Major Head 2216 :</b>									<b>7,71,347</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,05,097</b>	<b>7,67,347</b>
<b>Total of Month :</b>									<b>7,71,347</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,05,097</b>	<b>7,67,347</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1900002 Deputy Commissioner Housing East Khasi Hills District**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	928	Voucher	1,04,166	0	6,620	0	97,546	1,04,166				
									46,410	0	0	0	46,410	46,410				
									5,87,683	4,000	44,630	11,000	5,28,053	5,83,683				
					<b>Total Object Head-- 1 :</b>								<b>7,38,259</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>6,72,009</b>	<b>7,34,259</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1697	Voucher	54,630	0	0	0	54,630	54,630				
									54,630	0	0	0	54,630	54,630				
									<b>Total Object Head-- 2 :</b>								<b>1,09,260</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,47,519</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,81,269</b>	<b>8,43,519</b>
					<b>Total Minor Head 1 :</b>								<b>8,47,519</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,81,269</b>	<b>8,43,519</b>
					<b>Total Sub Major Head 80 :</b>								<b>8,47,519</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,81,269</b>	<b>8,43,519</b>
<b>Total Major Head 2216 :</b>								<b>8,47,519</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,81,269</b>	<b>8,43,519</b>					
<b>Total of Month :</b>								<b>8,47,519</b>	<b>4,000</b>	<b>51,250</b>	<b>11,000</b>	<b>7,81,269</b>	<b>8,43,519</b>					

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	1181	Voucher	1,04,166	0	6,620	0	97,546	1,04,166

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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1184	Voucher	38,925	0	0	0	38,925	38,925
						Voted-Sixth-Schedule-Khasi	1185	Voucher	5,87,683	4,000	42,130	11,000	5,30,553	5,83,683
						Voted-Sixth-Schedule-Khasi	1980	Voucher	4,492	0	0	0	4,492	4,492
						Voted-Sixth-Schedule-Khasi	2456	Voucher	21,312	0	0	0	21,312	21,312
						Voted-Sixth-Schedule-Khasi	2458	Voucher	1,38,554	0	0	0	1,38,554	1,38,554
<b>Total Object Head-- 1 :</b>									<b>8,95,132</b>	<b>4,000</b>	<b>48,750</b>	<b>11,000</b>	<b>8,31,382</b>	<b>8,91,132</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1580	Voucher	54,630	0	0	0	54,630	54,630
<b>Total Object Head-- 2 :</b>									<b>54,630</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,630</b>	<b>54,630</b>
<b>Total Sub Head :</b>									<b>9,49,762</b>	<b>4,000</b>	<b>48,750</b>	<b>11,000</b>	<b>8,86,012</b>	<b>9,45,762</b>
<b>Total Minor Head 1 :</b>									<b>9,49,762</b>	<b>4,000</b>	<b>48,750</b>	<b>11,000</b>	<b>8,86,012</b>	<b>9,45,762</b>
<b>Total Sub Major Head 80 :</b>									<b>9,49,762</b>	<b>4,000</b>	<b>48,750</b>	<b>11,000</b>	<b>8,86,012</b>	<b>9,45,762</b>
<b>Total Major Head 2216 :</b>									<b>9,49,762</b>	<b>4,000</b>	<b>48,750</b>	<b>11,000</b>	<b>8,86,012</b>	<b>9,45,762</b>
<b>Total of Month :</b>									<b>9,49,762</b>	<b>4,000</b>	<b>48,750</b>	<b>11,000</b>	<b>8,86,012</b>	<b>9,45,762</b>
<b>Total of DDO 1900002 :</b>									<b>25,68,628</b>	<b>12,000</b>	<b>1,51,250</b>	<b>33,000</b>	<b>23,72,378</b>	<b>25,56,628</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES				
<b>Department :</b>	Housing Department					
<b>Treasury :</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1900002 Deputy Commissioner Housing East Khasi Hills District					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>25,56,628</b>	
<u>Summary of DDO wise expenditure</u>						
2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	23,92,738
2216	80	1	(02) District Offices	0	02. Wages Voted-Sixth-Schedule-Khasi	1,63,890
					<b>25,56,628</b>	



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
<b>Department :</b> Housing Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1900002 District Housing Officer Jowai														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,59,728	0	7,000	0	1,52,728	1,59,728
						Voted-Sixth-Schedule-Jaintia	16	Voucher	8,06,372	4,000	63,500	8,800	7,30,072	8,02,372
						Voted-Sixth-Schedule-Jaintia	17	Voucher	27,035	0	0	0	27,035	27,035
						Voted-Sixth-Schedule-Jaintia	18	Voucher	7,726	0	0	0	7,726	7,726
						Voted-Sixth-Schedule-Jaintia	472	Voucher	8,168	0	0	0	8,168	8,168
						Voted-Sixth-Schedule-Jaintia	720	Voucher	43,156	0	0	0	43,156	43,156
<b>Total Object Head-- 1 :</b>									<b>10,52,185</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,68,885</b>	<b>10,48,185</b>
<b>Total Sub Head :</b>									<b>10,52,185</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,68,885</b>	<b>10,48,185</b>
<b>Total Minor Head 1 :</b>									<b>10,52,185</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,68,885</b>	<b>10,48,185</b>
<b>Total Sub Major Head 80 :</b>									<b>10,52,185</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,68,885</b>	<b>10,48,185</b>
<b>Total Major Head 2216 :</b>									<b>10,52,185</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,68,885</b>	<b>10,48,185</b>
<b>Total of Month :</b>									<b>10,52,185</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,68,885</b>	<b>10,48,185</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	59	Voucher	1,59,728	0	7,000	0	1,52,728	1,59,728

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Run Date :

23/07/2024

<b>Demand :</b>		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES												
<b>Department :</b>		Housing Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1900002 District Housing Officer Jowai												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	60	Voucher	8,31,281	4,000	63,500	8,800	7,54,981	8,27,281
						Voted-Sixth-Schedule-Jaintia	61	Voucher	9,500	0	0	0	9,500	9,500
						Voted-Sixth-Schedule-Jaintia	62	Voucher	4,500	0	0	0	4,500	4,500
						<b>Total Object Head-- 1 :</b>			<b>10,05,009</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,21,709</b>	<b>10,01,009</b>
						<b>Total Sub Head :</b>			<b>10,05,009</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,21,709</b>	<b>10,01,009</b>
						<b>Total Minor Head 1 :</b>			<b>10,05,009</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,21,709</b>	<b>10,01,009</b>
						<b>Total Sub Major Head 80 :</b>			<b>10,05,009</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,21,709</b>	<b>10,01,009</b>
<b>Total Major Head 2216 :</b>			<b>10,05,009</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,21,709</b>	<b>10,01,009</b>						
<b>Total of Month :</b>			<b>10,05,009</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,21,709</b>	<b>10,01,009</b>						
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	313	Voucher	41,639	0	0	0	41,639	41,639
						Voted-Sixth-Schedule-Jaintia	315	Voucher	7,79,372	4,000	63,500	8,800	7,03,072	7,75,372
						Voted-Sixth-Schedule-Jaintia	321	Voucher	1,59,728	0	7,000	0	1,52,728	1,59,728
						Voted-Sixth-Schedule-Jaintia	522	Voucher	22,630	0	0	0	22,630	22,630

**Voucher Wise Expenditure Report  
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23/07/2024

<b>Demand :</b>		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES												
<b>Department :</b>		Housing Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		1900002 District Housing Officer Jowai												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	<b>Total Object Head-- 1 :</b>			<b>10,03,369</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>9,20,069</b>	<b>9,99,369</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1238	Voucher	49,770	0	0	0	49,770	49,770
						Voted-Sixth-Schedule-Jaintia	1239	Voucher	35,550	0	0	0	35,550	35,550
					<b>Total Object Head-- 2 :</b>			<b>85,320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,320</b>	<b>85,320</b>	
					<b>Total Sub Head :</b>			<b>10,88,689</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>10,05,389</b>	<b>10,84,689</b>	
					<b>Total Minor Head 1 :</b>			<b>10,88,689</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>10,05,389</b>	<b>10,84,689</b>	
					<b>Total Sub Major Head 80 :</b>			<b>10,88,689</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>10,05,389</b>	<b>10,84,689</b>	
					<b>Total Major Head 2216 :</b>			<b>10,88,689</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>10,05,389</b>	<b>10,84,689</b>	
					<b>Total of Month :</b>			<b>10,88,689</b>	<b>4,000</b>	<b>70,500</b>	<b>8,800</b>	<b>10,05,389</b>	<b>10,84,689</b>	
					<b>Total of DDO 1900002 :</b>			<b>31,45,883</b>	<b>12,000</b>	<b>2,11,500</b>	<b>26,400</b>	<b>28,95,983</b>	<b>31,33,883</b>	
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>31,33,883</b>	
<u>Summary of DDO wise expenditure</u>														
2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								30,48,563
2216	80	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia								85,320

**Voucher Wise Expenditure Report**  
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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES
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<b>Department :</b>	Housing Department
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<b>Treasury</b>	Jowai Treasury
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<b>D.D.O. :</b>	1900002 District Housing Officer Jowai
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Summary of DDO wise expenditure

<b>31,33,883</b>
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
<b>Department :</b> Housing Department														
<b>Treasury :</b> Nongstoin Treasury														
<b>D.D.O. :</b> 1900001 District Housing Officer Nongstoin														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	4,64,195	0	30,000	8,800	4,25,395	4,64,195
						Voted-Sixth-Schedule-Khasi	243	Voucher	75,930	0	0	0	75,930	75,930
						Voted-Sixth-Schedule-Khasi	459	Voucher	23,336	0	0	0	23,336	23,336
						Voted-Sixth-Schedule-Khasi	460	Voucher	8,168	0	0	0	8,168	8,168
						Voted-Sixth-Schedule-Khasi	9	Voucher	1,59,728	0	7,000	0	1,52,728	1,59,728
<b>Total Object Head-- 1 :</b>									<b>7,31,357</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,85,557</b>	<b>7,31,357</b>
<b>Total Sub Head :</b>									<b>7,31,357</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,85,557</b>	<b>7,31,357</b>
<b>Total Minor Head 1 :</b>									<b>7,31,357</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,85,557</b>	<b>7,31,357</b>
<b>Total Sub Major Head 80 :</b>									<b>7,31,357</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,85,557</b>	<b>7,31,357</b>
<b>Total Major Head 2216 :</b>									<b>7,31,357</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,85,557</b>	<b>7,31,357</b>
<b>Total of Month :</b>									<b>7,31,357</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,85,557</b>	<b>7,31,357</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	112	Voucher	4,64,195	0	30,000	8,800	4,25,395	4,64,195
						Voted-Sixth-Schedule-Khasi	242	Voucher	1,59,728	0	7,000	0	1,52,728	1,59,728

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES												
<b>Department :</b>		Housing Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1900001 District Housing Officer Nongstoin												
<b>Month of Account:</b>		MAY/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	305	Voucher	24,497	0	0	0	24,497	24,497
							364	Voucher	46,370	0	0	0	46,370	46,370
							<b>Total Object Head-- 1 :</b>		<b>6,94,790</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,48,990</b>	<b>6,94,790</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	582	Voucher	26,460	0	0	0	26,460	26,460
							<b>Total Object Head-- 2 :</b>		<b>26,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,460</b>	<b>26,460</b>
							<b>Total Sub Head :</b>		<b>7,21,250</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,75,450</b>	<b>7,21,250</b>
					<b>Total Minor Head 1 :</b>		<b>7,21,250</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,75,450</b>	<b>7,21,250</b>		
					<b>Total Sub Major Head 80 :</b>		<b>7,21,250</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,75,450</b>	<b>7,21,250</b>		
					<b>Total Major Head 2216 :</b>		<b>7,21,250</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,75,450</b>	<b>7,21,250</b>		
					<b>Total of Month :</b>		<b>7,21,250</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,75,450</b>	<b>7,21,250</b>		
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	311	Voucher	75,930	0	0	0	75,930	75,930
							97	Voucher	4,61,595	0	30,000	8,800	4,22,795	4,61,595
							98	Voucher	1,59,728	0	7,000	0	1,52,728	1,59,728

**Voucher Wise Expenditure Report**  
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**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1900001 District Housing Officer Nongstoin**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				<b>6,97,253</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>6,51,453</b>	<b>6,97,253</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	445	Voucher	26,969	0	0	0	26,969	26,969
					<b>Total Object Head-- 2 :</b>				<b>26,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,969</b>	<b>26,969</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	616	Voucher	60,969	0	0	0	60,969	60,969
						Voted-Sixth-Schedule-Khasi	677	Voucher	38,922	0	0	0	38,922	38,922
					<b>Total Object Head-- 11 :</b>				<b>99,891</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,891</b>	<b>99,891</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	444	Voucher	77,939	0	0	0	77,939	77,939
						Voted-Sixth-Schedule-Khasi	676	Voucher	54,000	0	0	0	54,000	54,000
						Voted-Sixth-Schedule-Khasi	678	Voucher	68,061	0	0	0	68,061	68,061
					<b>Total Object Head-- 13 :</b>				<b>2,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,00,000</b>	<b>2,00,000</b>
					<b>Total Sub Head :</b>				<b>10,24,113</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>9,78,313</b>	<b>10,24,113</b>
					<b>Total Minor Head 1 :</b>				<b>10,24,113</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>9,78,313</b>	<b>10,24,113</b>
					<b>Total Sub Major Head 80 :</b>				<b>10,24,113</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>9,78,313</b>	<b>10,24,113</b>
					<b>Total Major Head 2216 :</b>				<b>10,24,113</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>9,78,313</b>	<b>10,24,113</b>
					<b>Total of Month :</b>				<b>10,24,113</b>	<b>0</b>	<b>37,000</b>	<b>8,800</b>	<b>9,78,313</b>	<b>10,24,113</b>
					<b>Total of DDO 1900001 :</b>				<b>24,76,720</b>	<b>0</b>	<b>1,11,000</b>	<b>26,400</b>	<b>23,39,320</b>	<b>24,76,720</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES			
<b>Department :</b>	Housing Department				
<b>Treasury</b>	Nongstoin Treasury				
<b>D.D.O. :</b>	1900001 District Housing Officer Nongstoin				
<b><i>Reconciliation Portion</i></b>					
<b><i>Internal Adjustment of A.G. Office:</i></b>					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>				<b>24,76,720</b>	
<b><u>Summary of DDO wise expenditure</u></b>					
<b>2216 80 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>21,23,400</b>
<b>2216 80 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>02. Wages</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>53,429</b>
<b>2216 80 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>(11) Travel Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>99,891</b>
<b>2216 80 1</b>	<b>(02) District Offices</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Khasi</b>	<b>2,00,000</b>
					<b>24,76,720</b>



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

Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																		
<b>Department :</b> Housing Department																		
<b>Treasury :</b> William Nagar Treasury																		
<b>D.D.O. :</b> 1900001 Dy. Commisioner (Housing) Williamnagar																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	562	Voucher	8,168	0	0	0	8,168	8,168				
							563	Voucher	30,784	0	0	0	30,784	30,784				
							643	Voucher	73,808	0	0	0	73,808	73,808				
							88	Voucher	1,59,728	0	10,000	0	1,49,728	1,59,728				
							89	Voucher	6,01,890	2,000	47,000	0	5,52,890	5,99,890				
					<b>Total Object Head-- 1 :</b>								<b>8,74,378</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,15,378</b>	<b>8,72,378</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	361	Voucher	12,060	0	0	0	12,060	12,060				
							<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,86,438</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,438</b>	<b>8,84,438</b>
					<b>Total Minor Head 1 :</b>								<b>8,86,438</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,438</b>	<b>8,84,438</b>
<b>Total Sub Major Head 80 :</b>								<b>8,86,438</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,438</b>	<b>8,84,438</b>					
<b>Total Major Head 2216 :</b>								<b>8,86,438</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,438</b>	<b>8,84,438</b>					
<b>Total of Month :</b>								<b>8,86,438</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,438</b>	<b>8,84,438</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						

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

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Run Date :

23/07/2024

<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																			
<b>Department :</b> Housing Department																			
<b>Treasury :</b> William Nagar Treasury																			
<b>D.D.O. :</b> 1900001 Dy. Commisioner (Housing) Williamnagar																			
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	1,59,728	0	10,000	0	1,49,728	1,59,728					
							113	Voucher	73,808	0	0	0	73,808	73,808					
							114	Voucher	6,01,890	2,000	47,000	0	5,52,890	5,99,890					
							596	Voucher	34,699	0	0	0	34,699	34,699					
					<b>Total Object Head-- 1 :</b>								<b>8,70,125</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,11,125</b>	<b>8,68,125</b>	
										02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	12,060	0	0	0	12,060	12,060
					<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,060</b>	<b>12,060</b>	
					<b>Total Sub Head :</b>								<b>8,82,185</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,23,185</b>	<b>8,80,185</b>	
					<b>Total Minor Head 1 :</b>								<b>8,82,185</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,23,185</b>	<b>8,80,185</b>	
					<b>Total Sub Major Head 80 :</b>								<b>8,82,185</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,23,185</b>	<b>8,80,185</b>	
<b>Total Major Head 2216 :</b>								<b>8,82,185</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,23,185</b>	<b>8,80,185</b>						
<b>Total of Month :</b>								<b>8,82,185</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,23,185</b>	<b>8,80,185</b>						
<b>Month of Account:</b> JUN/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	7610							
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	125	Voucher	99,449	0	10,000	0	89,449	99,449					

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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<b>Demand :</b>		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																
<b>Department :</b>		Housing Department																
<b>Treasury :</b>		William Nagar Treasury																
<b>D.D.O. :</b>		1900001 Dy. Commisioner (Housing) Williamnagar																
<b>Month of Account:</b>		JUN/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	- 7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	6,02,979	2,000	47,000	0	5,53,979	6,00,979				
							353	Voucher	60,279	0	0	0	60,279	60,279				
							354	Voucher	73,808	0	0	0	73,808	73,808				
					<b>Total Object Head-- 1 :</b>								<b>8,36,515</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>7,77,515</b>	<b>8,34,515</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	127	Voucher	12,060	0	0	0	12,060	12,060				
							<b>Total Object Head-- 2 :</b>								<b>12,060</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	734	Voucher	37,690	0	0	0	37,690	37,690				
							<b>Total Object Head-- 11 :</b>								<b>37,690</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>8,86,265</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,265</b>	<b>8,84,265</b>
					<b>Total Minor Head 1 :</b>								<b>8,86,265</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,265</b>	<b>8,84,265</b>
<b>Total Sub Major Head 80 :</b>								<b>8,86,265</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,265</b>	<b>8,84,265</b>					
<b>Total Major Head 2216 :</b>								<b>8,86,265</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,265</b>	<b>8,84,265</b>					
<b>Total of Month :</b>								<b>8,86,265</b>	<b>2,000</b>	<b>57,000</b>	<b>0</b>	<b>8,27,265</b>	<b>8,84,265</b>					
<b>Total of DDO 1900001 :</b>						<b>26,54,888</b>	<b>6,000</b>	<b>1,71,000</b>	<b>0</b>	<b>24,77,888</b>	<b>26,48,888</b>							
<b>Reconciliation Portion</b>																		
<i>Internal Adjustment of A.G. Office:</i>																		

**Voucher Wise Expenditure Report**  
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<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES				
<b>Department :</b>	Housing Department					
<b>Treasury :</b>	William Nagar Treasury					
<b>D.D.O. :</b>	1900001 Dy. Commisioner (Housing) Williamnagar					
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>					<b>26,48,888</b>	
<u>Summary of DDO wise expenditure</u>						
2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	25,75,018
2216	80	1	(02) District Offices	0	02. Wages Voted-Sixth-Schedule-Garo	36,180
2216	80	1	(02) District Offices	0	(11) Travel Expenses Voted-Sixth-Schedule-Garo	37,690
					<b>26,48,888</b>	

**Voucher Wise Expenditure Report  
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Run Date :

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<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
<b>Department :</b> Housing Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1900001 Inspector Of Housing Nongpoh Ri-Bhoi District														
<b>Month of Account:</b> APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	91,727	0	10,000	0	81,727	91,727
						Voted-Sixth-Schedule-Khasi	82	Voucher	1,09,829	0	13,000	0	96,829	1,09,829
						<b>Total Object Head-- 1 :</b>			<b>2,01,556</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,78,556</b>	<b>2,01,556</b>
						<b>Total Sub Head :</b>			<b>2,01,556</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,78,556</b>	<b>2,01,556</b>
						<b>Total Minor Head 1 :</b>			<b>2,01,556</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,78,556</b>	<b>2,01,556</b>
						<b>Total Sub Major Head 80 :</b>			<b>2,01,556</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,78,556</b>	<b>2,01,556</b>
						<b>Total Major Head 2216 :</b>			<b>2,01,556</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,78,556</b>	<b>2,01,556</b>
<b>Total of Month :</b>									<b>2,01,556</b>	<b>0</b>	<b>23,000</b>	<b>0</b>	<b>1,78,556</b>	<b>2,01,556</b>
<b>Month of Account:</b> MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	1,09,829	0	15,000	0	94,829	1,09,829
						Voted-Sixth-Schedule-Khasi	240	Voucher	91,727	0	10,000	0	81,727	91,727
						Voted-Sixth-Schedule-Khasi	372	Voucher	5,496	0	0	0	5,496	5,496
						Voted-Sixth-Schedule-Khasi	408	Voucher	4,712	0	0	0	4,712	4,712
						<b>Total Object Head-- 1 :</b>								

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Nongpoh Treasury**D.D.O. :** 1900001 Inspector Of Housing Nongpoh Ri-Bhoi District**Month of Account:** MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance				2,11,764	0	25,000	0	1,86,764	2,11,764
					02. Wages	Voted-Sixth-Schedule-Khasi	487	Voucher	24,490	0	0	0	24,490	24,490
						Voted-Sixth-Schedule-Khasi	488	Voucher	23,305	0	0	0	23,305	23,305
					<b>Total Object Head-- 2 :</b>				<b>47,795</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,795</b>	<b>47,795</b>
					<b>Total Sub Head :</b>				<b>2,59,559</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,34,559</b>	<b>2,59,559</b>
					<b>Total Minor Head 1 :</b>				<b>2,59,559</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,34,559</b>	<b>2,59,559</b>
					<b>Total Sub Major Head 80 :</b>				<b>2,59,559</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,34,559</b>	<b>2,59,559</b>
					<b>Total Major Head 2216 :</b>				<b>2,59,559</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,34,559</b>	<b>2,59,559</b>
					<b>Total of Month :</b>				<b>2,59,559</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,34,559</b>	<b>2,59,559</b>

**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	91,727	0	10,000	0	81,727	91,727
						Voted-Sixth-Schedule-Khasi	194	Voucher	1,09,829	0	15,000	0	94,829	1,09,829
					<b>Total Object Head-- 1 :</b>				<b>2,01,556</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>1,76,556</b>	<b>2,01,556</b>
					02. Wages	Voted-Sixth-	381	Voucher	24,490	0	0	0	24,490	24,490

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**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury** Nongpoh Treasury**D.D.O. :** 1900001 Inspector Of Housing Nongpoh Ri-Bhoi District**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	02. Wages				<b>24,490</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,490</b>	<b>24,490</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	829	Voucher	1,887	0	0	0	1,887	1,887
						Voted-Sixth-Schedule-Khasi	830	Voucher	3,025	0	0	0	3,025	3,025
					<b>Total Object Head-- 2 :</b>				<b>4,912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,912</b>	<b>4,912</b>
					<b>Total Sub Head :</b>				<b>2,30,958</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,05,958</b>	<b>2,30,958</b>
					<b>Total Minor Head 1 :</b>				<b>2,30,958</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,05,958</b>	<b>2,30,958</b>
					<b>Total Sub Major Head 80 :</b>				<b>2,30,958</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,05,958</b>	<b>2,30,958</b>
					<b>Total Major Head 2216 :</b>				<b>2,30,958</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,05,958</b>	<b>2,30,958</b>
					<b>Total of Month :</b>				<b>2,30,958</b>	<b>0</b>	<b>25,000</b>	<b>0</b>	<b>2,05,958</b>	<b>2,30,958</b>
					<b>Total of DDO 1900001 :</b>				<b>6,92,073</b>	<b>0</b>	<b>73,000</b>	<b>0</b>	<b>6,19,073</b>	<b>6,92,073</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>6,92,073</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						6,14,876
2216	80	1	(02) District Offices	0	02. Wages			Voted-Sixth-Schedule-Khasi						72,285

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES
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<b>Department :</b>	Housing Department
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<b>Treasury</b>	Nongpoh Treasury
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<b>D.D.O. :</b>	1900001 Inspector Of Housing Nongpoh Ri-Bhoi District
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Summary of DDO wise expenditure

2216	80	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,912
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6,92,073



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

Up to Accounting Month June of Financial Year 2024-2025

Run Date :

23/07/2024

<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																		
<b>Department :</b> Housing Department																		
<b>Treasury :</b> Tura Treasury																		
<b>D.D.O. :</b> 1900001 Additional Deputy Commissioner (Housing) West Garo Hills																		
<b>Month of Account:</b> APR/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	9,27,536	0	1,75,000	1,450	7,51,086	9,27,536				
						Voted-Sixth-Schedule-Garo	31	Voucher	1,62,445	0	20,000	0	1,42,445	1,62,445				
						Voted-Sixth-Schedule-Garo	799	Voucher	8,320	0	0	0	8,320	8,320				
						Voted-Sixth-Schedule-Garo	803	Voucher	45,120	0	0	0	45,120	45,120				
					<b>Total Object Head-- 1 :</b>								<b>11,43,421</b>	<b>0</b>	<b>1,95,000</b>	<b>1,450</b>	<b>9,46,971</b>	<b>11,43,421</b>
					02. Wages					Voted-Sixth-Schedule-Garo	509	Voucher	19,410	0	0	0	19,410	19,410
					<b>Total Object Head-- 2 :</b>								<b>19,410</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,410</b>	<b>19,410</b>
					<b>Total Sub Head :</b>								<b>11,62,831</b>	<b>0</b>	<b>1,95,000</b>	<b>1,450</b>	<b>9,66,381</b>	<b>11,62,831</b>
					<b>Total Minor Head 1 :</b>								<b>11,62,831</b>	<b>0</b>	<b>1,95,000</b>	<b>1,450</b>	<b>9,66,381</b>	<b>11,62,831</b>
					<b>Total Sub Major Head 80 :</b>								<b>11,62,831</b>	<b>0</b>	<b>1,95,000</b>	<b>1,450</b>	<b>9,66,381</b>	<b>11,62,831</b>
<b>Total Major Head 2216 :</b>								<b>11,62,831</b>	<b>0</b>	<b>1,95,000</b>	<b>1,450</b>	<b>9,66,381</b>	<b>11,62,831</b>					
<b>Total of Month :</b>								<b>11,62,831</b>	<b>0</b>	<b>1,95,000</b>	<b>1,450</b>	<b>9,66,381</b>	<b>11,62,831</b>					
<b>Month of Account:</b> MAY/2024																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	51	Voucher	1,62,445	0	20,000	0	1,42,445	1,62,445				

**Voucher Wise Expenditure Report**  
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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Tura Treasury**D.D.O. :** 1900001 Additional Deputy Commissioner (Housing) West Garo Hills**Month of Account:** MAY/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	9,48,926	0	1,99,000	1,450	7,48,476	9,48,926
<b>Total Object Head-- 1 :</b>									<b>11,11,371</b>	<b>0</b>	<b>2,19,000</b>	<b>1,450</b>	<b>8,90,921</b>	<b>11,11,371</b>
<b>Total Sub Head :</b>									<b>11,11,371</b>	<b>0</b>	<b>2,19,000</b>	<b>1,450</b>	<b>8,90,921</b>	<b>11,11,371</b>
<b>Total Minor Head 1 :</b>									<b>11,11,371</b>	<b>0</b>	<b>2,19,000</b>	<b>1,450</b>	<b>8,90,921</b>	<b>11,11,371</b>
<b>Total Sub Major Head 80 :</b>									<b>11,11,371</b>	<b>0</b>	<b>2,19,000</b>	<b>1,450</b>	<b>8,90,921</b>	<b>11,11,371</b>
<b>Total Major Head 2216 :</b>									<b>11,11,371</b>	<b>0</b>	<b>2,19,000</b>	<b>1,450</b>	<b>8,90,921</b>	<b>11,11,371</b>
<b>Total of Month :</b>									<b>11,11,371</b>	<b>0</b>	<b>2,19,000</b>	<b>1,450</b>	<b>8,90,921</b>	<b>11,11,371</b>

**Month of Account:** JUN/2024

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1388	Voucher	21,822	0	0	0	21,822	21,822
<b>Total Object Head-- 1 :</b>									<b>11,33,193</b>	<b>0</b>	<b>2,09,000</b>	<b>1,450</b>	<b>9,22,743</b>	<b>11,33,193</b>
<b>Total Object Head-- 2 :</b>									<b>12,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Tura Treasury**D.D.O. :** 1900001 Additional Deputy Commissioner (Housing) West Garo Hills**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo	1176	Voucher	10,750	0	0	0	10,750	10,750
<b>Total Object Head-- 6 :</b>									<b>10,750</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,750</b>	<b>10,750</b>
<b>Total Sub Head :</b>									<b>11,55,943</b>	<b>0</b>	<b>2,09,000</b>	<b>1,450</b>	<b>9,45,493</b>	<b>11,55,943</b>
<b>Total Minor Head 1 :</b>									<b>11,55,943</b>	<b>0</b>	<b>2,09,000</b>	<b>1,450</b>	<b>9,45,493</b>	<b>11,55,943</b>
<b>Total Sub Major Head 80 :</b>									<b>11,55,943</b>	<b>0</b>	<b>2,09,000</b>	<b>1,450</b>	<b>9,45,493</b>	<b>11,55,943</b>
<b>Total Major Head 2216 :</b>									<b>11,55,943</b>	<b>0</b>	<b>2,09,000</b>	<b>1,450</b>	<b>9,45,493</b>	<b>11,55,943</b>
<b>Total of Month :</b>									<b>11,55,943</b>	<b>0</b>	<b>2,09,000</b>	<b>1,450</b>	<b>9,45,493</b>	<b>11,55,943</b>
<b>Total of DDO 1900001 :</b>									<b>34,30,145</b>	<b>0</b>	<b>6,23,000</b>	<b>4,350</b>	<b>28,02,795</b>	<b>34,30,145</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****34,30,145**Summary of DDO wise expenditure

2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								33,87,985
2216	80	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								31,410
2216	80	1	(02) District Offices	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo								10,750

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES
<b>Department :</b>	Housing Department	
<b>Treasury :</b>	Tura Treasury	
<b>D.D.O. :</b>	1900001 Additional Deputy Commissioner (Housing) West Garo Hills	
<u>Summary of DDO wise expenditure</u>		
		<b>34,30,145</b>

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

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<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																			
<b>Department :</b> Housing Department																			
<b>Treasury :</b> Bagmara Treasury																			
<b>D.D.O. :</b> 1900001 Deputy Commissioner (Housing) Bagmara																			
<b>Month of Account:</b> APR/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	2,29,450	0	20,600	0	2,08,850	2,29,450					
						Voted-Sixth-Schedule-Garo	79	Voucher	60,279	0	0	0	60,279	60,279					
						<b>Total Object Head-- 1 :</b>								<b>2,89,729</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,69,129</b>	<b>2,89,729</b>
						<b>Total Sub Head :</b>								<b>2,89,729</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,69,129</b>	<b>2,89,729</b>
						<b>Total Minor Head 1 :</b>								<b>2,89,729</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,69,129</b>	<b>2,89,729</b>
						<b>Total Sub Major Head 80 :</b>								<b>2,89,729</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,69,129</b>	<b>2,89,729</b>
						<b>Total Major Head 2216 :</b>								<b>2,89,729</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,69,129</b>	<b>2,89,729</b>
<b>Total of Month :</b>								<b>2,89,729</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,69,129</b>	<b>2,89,729</b>						
<b>Month of Account:</b> MAY/2024																			
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	60,279	0	0	0	60,279	60,279					
						Voted-Sixth-Schedule-Garo	270	Voucher	1,84,721	0	20,600	0	1,64,121	1,84,721					
						Voted-Sixth-Schedule-Garo	383	Voucher	9,320	0	0	0	9,320	9,320					
						Voted-Sixth-Schedule-Garo	409	Voucher	3,024	0	0	0	3,024	3,024					
						<b>Total Object Head-- 1 :</b>													

**Voucher Wise Expenditure Report  
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23/07/2024

<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES															
<b>Department :</b> Housing Department															
<b>Treasury :</b> Bagmara Treasury															
<b>D.D.O. :</b> 1900001 Deputy Commissioner (Housing) Bagmara															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance					2,57,344	0	20,600	0	2,36,744	2,57,344
					02. Wages	Voted-Sixth-Schedule-Garo	590	Voucher		27,330	0	0	0	27,330	27,330
<b>Total Object Head-- 2 :</b>										<b>27,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,330</b>	<b>27,330</b>
<b>Total Sub Head :</b>										<b>2,84,674</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,64,074</b>	<b>2,84,674</b>
<b>Total Minor Head 1 :</b>										<b>2,84,674</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,64,074</b>	<b>2,84,674</b>
<b>Total Sub Major Head 80 :</b>										<b>2,84,674</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,64,074</b>	<b>2,84,674</b>
<b>Total Major Head 2216 :</b>										<b>2,84,674</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,64,074</b>	<b>2,84,674</b>
<b>Total of Month :</b>										<b>2,84,674</b>	<b>0</b>	<b>20,600</b>	<b>0</b>	<b>2,64,074</b>	<b>2,84,674</b>
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	199	Voucher		50,172	0	0	0	50,172	50,172
						Voted-Sixth-Schedule-Garo	200	Voucher		1,84,721	0	15,600	0	1,69,121	1,84,721
						Voted-Sixth-Schedule-Garo	215	Voucher		60,279	0	0	0	60,279	60,279
<b>Total Object Head-- 1 :</b>										<b>2,95,172</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>2,79,572</b>	<b>2,95,172</b>
					02. Wages	Voted-Sixth-	248	Voucher		27,330	0	0	0	27,330	27,330

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Run Date :

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**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Bagmara Treasury**D.D.O. :** 1900001 Deputy Commissioner (Housing) Bagmara**Month of Account:** JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	02. Wages				<b>27,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,330</b>	<b>27,330</b>
					<b>Total Object Head-- 2 :</b>									
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	341	Voucher	25,104	0	0	0	25,104	25,104
						Voted-Sixth-Schedule-Garo	374	Voucher	10,976	0	0	0	10,976	10,976
						Voted-Sixth-Schedule-Garo	375	Voucher	6,000	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo	376	Voucher	37,920	0	0	0	37,920	37,920
					<b>Total Object Head-- 11 :</b>				<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	434	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
					<b>Total Object Head-- 13 :</b>				<b>1,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,000</b>	<b>1,50,000</b>
					<b>Total Sub Head :</b>				<b>5,52,502</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>5,36,902</b>	<b>5,52,502</b>
					<b>Total Minor Head 1 :</b>				<b>5,52,502</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>5,36,902</b>	<b>5,52,502</b>
					<b>Total Sub Major Head 80 :</b>				<b>5,52,502</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>5,36,902</b>	<b>5,52,502</b>
					<b>Total Major Head 2216 :</b>				<b>5,52,502</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>5,36,902</b>	<b>5,52,502</b>
					<b>Total of Month :</b>				<b>5,52,502</b>	<b>0</b>	<b>15,600</b>	<b>0</b>	<b>5,36,902</b>	<b>5,52,502</b>
					<b>Total of DDO 1900001 :</b>				<b>11,26,905</b>	<b>0</b>	<b>56,800</b>	<b>0</b>	<b>10,70,105</b>	<b>11,26,905</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>11,26,905</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Baghmara Treasury**D.D.O. :** 1900001 Deputy Commissioner (Housing) BaghmaraSummary of DDO wise expenditure

2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,42,245
2216	80	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	54,660
2216	80	1	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	80,000
2216	80	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
							<b>11,26,905</b>



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Run Date :

23/07/2024

Demand : 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES

Department : Housing Department

Treasury : Khliehriat Treasury

D.D.O. : 1900001 Deputy Commissioner (Housing) Khliehriat

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	322	Voucher	59,496	0	0	0	59,496	59,496
<b>Total Object Head-- 11 :</b>									<b>59,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,496</b>	<b>59,496</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	291	Voucher	40,000	0	0	0	40,000	40,000
<b>Total Object Head-- 13 :</b>									<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,000</b>	<b>40,000</b>
<b>Total Sub Head :</b>									<b>99,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,496</b>	<b>99,496</b>
<b>Total Minor Head 1 :</b>									<b>99,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,496</b>	<b>99,496</b>
<b>Total Sub Major Head 80 :</b>									<b>99,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,496</b>	<b>99,496</b>
<b>Total Major Head 2216 :</b>									<b>99,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,496</b>	<b>99,496</b>
<b>Total of Month :</b>									<b>99,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,496</b>	<b>99,496</b>
<b>Total of DDO 1900001 :</b>									<b>99,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,496</b>	<b>99,496</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

DDO wise Total ( Original +Reconciliation+IA ) :

99,496

**Summary of DDO wise expenditure**

2216	80	1	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								59,496
2216	80	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								40,000

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

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES
<b>Department :</b>	Housing Department	
<b>Treasury :</b>	Khliehriat Treasury	
<b>D.D.O. :</b>	1900001 Deputy Commissioner (Housing) Khliehriat	
<u>Summary of DDO wise expenditure</u>		
		<b>99,496</b>

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																				
<b>Department :</b> Housing Department																				
<b>Treasury :</b> Ampati Sub-Treasury																				
<b>D.D.O. :</b> 1900001 Dy. Commisioner (Housing) South West Garo Hills Ampati																				
<b>Month of Account:</b> MAY/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	357	Voucher	11,850	0	0	0	11,850	11,850						
							358	Voucher	11,850	0	0	0	11,850	11,850						
							<b>Total Object Head-- 2 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
							<b>Total Sub Head :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
							<b>Total Minor Head 1 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
							<b>Total Sub Major Head 80 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
							<b>Total Major Head 2216 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
<b>Total of Month :</b>																				
<b>Month of Account:</b> JUN/2024																				
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	283	Voucher	23,700	0	0	0	23,700	23,700						
							<b>Total Object Head-- 2 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
							<b>Total Sub Head :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
							<b>Total Minor Head 1 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
<b>Total Sub Major Head 80 :</b>								<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>							

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Up to Accounting Month June of Financial Year 2024-2025

<b>Demand :</b>	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES												
<b>Department :</b>	Housing Department													
<b>Treasury :</b>	Ampati Sub-Treasury													
<b>D.D.O. :</b>	1900001 Dy. Commisioner (Housing) South West Garo Hills Ampati													
<b>Month of Account:</b>	JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2216					<b>Total Major Head</b>	<b>2216 :</b>			<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					<b>Total of Month :</b>				<b>23,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,700</b>	<b>23,700</b>
					<b>Total of DDO</b>	<b>1900001 :</b>			<b>47,400</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>47,400</b>	<b>47,400</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>47,400</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2216	80	1	(02)	District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo						<b>47,400</b>
														<b>47,400</b>

**Voucher Wise Expenditure Report  
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<b>Demand :</b> 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES															
<b>Department :</b> Housing Department															
<b>Treasury :</b> Resubelpara Treasury															
<b>D.D.O. :</b> 1900001 District Housing Officer Resubelpara															
<b>Month of Account:</b> MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages										
					Voted-Sixth-Schedule-Garo		115	Voucher	623	0	0	0	623	623	
					Voted-Sixth-Schedule-Garo		116	Voucher	712	0	0	0	712	712	
					Voted-Sixth-Schedule-Garo		117	Voucher	801	0	0	0	801	801	
					Voted-Sixth-Schedule-Garo		118	Voucher	40,980	0	0	0	40,980	40,980	
<b>Total Object Head-- 2 :</b>									<b>43,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,116</b>	<b>43,116</b>	
<b>Total Sub Head :</b>									<b>43,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,116</b>	<b>43,116</b>	
<b>Total Minor Head 1 :</b>									<b>43,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,116</b>	<b>43,116</b>	
<b>Total Sub Major Head 80 :</b>									<b>43,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,116</b>	<b>43,116</b>	
<b>Total Major Head 2216 :</b>									<b>43,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,116</b>	<b>43,116</b>	
<b>Total of Month :</b>									<b>43,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,116</b>	<b>43,116</b>	
<b>Month of Account:</b> JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages										
					Voted-Sixth-Schedule-Garo		154	Voucher	40,980	0	0	0	40,980	40,980	
<b>Total Object Head-- 2 :</b>									<b>40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>40,980</b>	<b>40,980</b>	
					(11) Travel Expenses		283	Voucher	26,550	0	0	0	26,550	26,550	

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Up to Accounting Month June of Financial Year 2024-2025

Run Date :

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<b>Demand :</b>		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES												
<b>Department :</b>		Housing Department												
<b>Treasury :</b>		Resubelpara Treasury												
<b>D.D.O. :</b>		1900001 District Housing Officer Resubelpara												
<b>Month of Account:</b>		JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2216	80	001	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	284	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo	285	Voucher	23,450	0	0	0	23,450	23,450
					<b>Total Object Head-- 11 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	318	Voucher	1,00,000	0	0	0	1,00,000	1,00,000
					<b>Total Object Head-- 13 :</b>				<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					<b>Total Sub Head :</b>				<b>2,40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,980</b>	<b>2,40,980</b>
					<b>Total Minor Head 1 :</b>				<b>2,40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,980</b>	<b>2,40,980</b>
					<b>Total Sub Major Head 80 :</b>				<b>2,40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,980</b>	<b>2,40,980</b>
					<b>Total Major Head 2216 :</b>				<b>2,40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,980</b>	<b>2,40,980</b>
					<b>Total of Month :</b>				<b>2,40,980</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,40,980</b>	<b>2,40,980</b>
					<b>Total of DDO 1900001 :</b>				<b>2,84,096</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,84,096</b>	<b>2,84,096</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,84,096</b>	
<u>Summary of DDO wise expenditure</u>														
2216	80	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo								84,096

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Up to Accounting Month June of Financial Year 2024-2025**Demand :** 28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES**Department :** Housing Department**Treasury :** Resubelpara Treasury**D.D.O. :** 1900001 District Housing Officer ResubelparaSummary of DDO wise expenditure

2216	80	1	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2216	80	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
							<b>2,84,096</b>