

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1316	Voucher	4,065	0	0	0	4,065	4,065		
						General-Voted	170	Voucher	4,639	1,000	0	0	3,639	3,639		
						General-Voted	171	Voucher	38,466	0	0	2,200	36,266	38,466		
						General-Voted	172	Voucher	15,32,295	8,000	96,050	22,000	14,06,245	15,24,295		
						General-Voted	173	Voucher	95,494	0	0	0	95,494	95,494		
						General-Voted	234	Voucher	5,60,710	0	67,030	0	4,93,680	5,60,710		
						General-Voted	400	Voucher	1,090	0	0	0	1,090	1,090		
					Total Object Head-- 1 :						22,36,759	9,000	1,63,080	24,200	20,40,479	22,27,759
					02. Wages	General-Voted	1142	Voucher	1,50,600	0	0	0	1,50,600	1,50,600		
						Total Object Head-- 2 :						1,50,600	0	0	0	1,50,600
					Total Sub Head :						23,87,359	9,000	1,63,080	24,200	21,91,079	23,78,359
					Total Minor Head 1 :						23,87,359	9,000	1,63,080	24,200	21,91,079	23,78,359
					Total Sub Major Head 80 :						23,87,359	9,000	1,63,080	24,200	21,91,079	23,78,359
					Total Major Head 2216 :						23,87,359	9,000	1,63,080	24,200	21,91,079	23,78,359
Total of Month :						23,87,359	9,000	1,63,080	24,200	21,91,079	23,78,359					
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(01) Headquarter	0	(01) Salaries, Sumtuary	General-Voted	1447	Voucher	97,261	0	0	0	97,261	97,261		

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Up to Accounting Month June of Financial Year 2025-2026

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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2885	Voucher	1,56,116	0	0	0	1,56,116	1,56,116		
						General-Voted	439	Voucher	23,859	0	0	0	23,859	23,859		
						General-Voted	468	Voucher	91,247	0	0	0	91,247	91,247		
						General-Voted	489	Voucher	16,47,358	9,000	96,050	24,200	15,18,108	16,38,358		
						General-Voted	490	Voucher	4,15,499	0	67,030	0	3,48,469	4,15,499		
					Total Object Head-- 1 :					24,31,340	9,000	1,63,080	24,200	22,35,060	24,22,340	
					02. Wages	General-Voted	1997	Voucher	1,67,550	0	0	0	1,67,550	1,67,550		
						General-Voted	307	Voucher	50,850	0	0	0	50,850	50,850		
						Total Object Head-- 2 :					2,18,400	0	0	0	2,18,400	2,18,400
					(11) Travel Expenses	General-Voted	3157	Voucher	3,120	0	0	0	3,120	3,120		
						Total Object Head-- 11 :					3,120	0	0	0	3,120	3,120
					Total Sub Head :					26,52,860	9,000	1,63,080	24,200	24,56,580	26,43,860	
					Total Minor Head 1 :					26,52,860	9,000	1,63,080	24,200	24,56,580	26,43,860	
					Total Sub Major Head 80 :					26,52,860	9,000	1,63,080	24,200	24,56,580	26,43,860	
					Total Major Head 2216 :					26,52,860	9,000	1,63,080	24,200	24,56,580	26,43,860	
Total of Month :					26,52,860	9,000	1,63,080	24,200	24,56,580	26,43,860						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Up to Accounting Month June of Financial Year 2025-2026

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/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2402	Voucher	1,143	0	0	0	0	1,143	1,143
						General-Voted	2403	Voucher	24,812	0	0	0	24,812	24,812	
						General-Voted	679	Voucher	16,47,358	9,000	96,050	24,200	15,18,108	16,38,358	
						General-Voted	680	Voucher	4,15,499	0	67,030	0	3,48,469	4,15,499	
						General-Voted	681	Voucher	97,261	0	0	0	97,261	97,261	
						General-Voted	773	Voucher	8,856	0	0	0	8,856	8,856	
				Total Object Head-- 1 :				21,94,929	9,000	1,63,080	24,200	19,98,649	21,85,929		
				02. Wages	General-Voted	1657	Voucher	1,85,700	0	0	0	1,85,700	1,85,700		
					Total Object Head-- 2 :				1,85,700	0	0	0	1,85,700	1,85,700	
				(13) Office Expenses	General-Voted	1965	Voucher	5,000	0	0	0	5,000	5,000		
					General-Voted	1966	Voucher	3,500	0	0	0	3,500	3,500		
					General-Voted	1981	Voucher	11,365	0	0	0	11,365	11,365		
					General-Voted	1982	Voucher	4,766	0	0	0	4,766	4,766		
				Total Object Head-- 13 :				24,631	0	0	0	24,631	24,631		
		Total Sub Head :				24,05,260	9,000	1,63,080	24,200	22,08,980	23,96,260				
		Total Minor Head 1 :				24,05,260	9,000	1,63,080	24,200	22,08,980	23,96,260				
	103	(01) Assistance To Meghalaya State Housing Board.	0	31. Grants-In-Aid (Salary)	General-Voted	3143	Voucher	3,71,10,494	0	0	0	3,71,10,494	3,71,10,494		
					Total Object Head-- 31 :				3,71,10,494	0	0	0	3,71,10,494	3,71,10,494	
					Total Sub Head :				3,71,10,494	0	0	0	3,71,10,494	3,71,10,494	
					Total Minor Head 103 :				3,71,10,494	0	0	0	3,71,10,494	3,71,10,494	

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2216	80						Total Sub Major Head	80 :			3,95,15,754	9,000	1,63,080	24,200	3,93,19,474	3,95,06,754	
							Total Major Head	2216 :			3,95,15,754	9,000	1,63,080	24,200	3,93,19,474	3,95,06,754	
							Total of Month	:			3,95,15,754	9,000	1,63,080	24,200	3,93,19,474	3,95,06,754	
							Total of DDO	1900001 :			4,45,55,973	27,000	4,89,240	72,600	4,39,67,133	4,45,28,973	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2216	80	1	(01) Headquarter Establishment-			0	(01) Salaries, Sumtuary Allowance		General-Voted							68,36,028	
2216	80	1	(01) Headquarter Establishment-			0	02. Wages		General-Voted							5,54,700	
2216	80	1	(01) Headquarter Establishment-			0	(11) Travel Expenses		General-Voted							3,120	
2216	80	1	(01) Headquarter Establishment-			0	(13) Office Expenses		General-Voted							24,631	
2216	80	103	(01) Assistance To Meghalaya State Housing Board.			0	31. Grants-In-Aid (Salary)		General-Voted							3,71,10,494	
4,45,28,973																	

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	5,41,327	3,000	48,750	0	4,89,577	5,38,327		
						Voted-Sixth-Schedule-Khasi	134	Voucher	5,988	0	0	0	5,988	5,988		
						Voted-Sixth-Schedule-Khasi	207	Voucher	1,09,072	0	30,000	0	79,072	1,09,072		
						Voted-Sixth-Schedule-Khasi	67	Voucher	38,925	0	0	0	38,925	38,925		
						Total Object Head-- 1 :				6,95,312	3,000	78,750	0	6,13,562	6,92,312	
					02. Wages	Voted-Sixth-Schedule-Khasi	1154	Voucher	69,000	0	0	0	69,000	69,000		
						Total Object Head-- 2 :				69,000	0	0	0	69,000	69,000	
						Total Sub Head :				7,64,312	3,000	78,750	0	6,82,562	7,61,312	
					Total Minor Head 1 :				7,64,312	3,000	78,750	0	6,82,562	7,61,312		
					Total Sub Major Head 80 :				7,64,312	3,000	78,750	0	6,82,562	7,61,312		
Total Major Head 2216 :				7,64,312	3,000	78,750	0	6,82,562	7,61,312							
Total of Month :				7,64,312	3,000	78,750	0	6,82,562	7,61,312							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-	2932	Voucher	1,341	0	0	0	1,341	1,341		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	492	Voucher	41,175	0	0	0	41,175	41,175	
							Voted-Sixth-Schedule-Khasi	600	Voucher	1,11,118	0	30,000	0	81,118	1,11,118	
							Voted-Sixth-Schedule-Khasi	630	Voucher	5,51,203	3,000	48,750	8,800	4,90,653	5,48,203	
							Voted-Sixth-Schedule-Khasi	691	Voucher	29,628	0	0	0	29,628	29,628	
							Voted-Sixth-Schedule-Khasi	745	Voucher	6,138	0	0	0	6,138	6,138	
						Total Object Head-- 1 :				7,40,603	3,000	78,750	8,800	6,50,053	7,37,603	
					02. Wages		Voted-Sixth-Schedule-Khasi	1619	Voucher	69,000	0	0	0	69,000	69,000	
						Total Object Head-- 2 :				69,000	0	0	0	69,000	69,000	
					Total Sub Head :				8,09,603	3,000	78,750	8,800	7,19,053	8,06,603		
					Total Minor Head 1 :				8,09,603	3,000	78,750	8,800	7,19,053	8,06,603		
Total Sub Major Head 80 :					8,09,603	3,000	78,750	8,800	7,19,053	8,06,603						
Total Major Head 2216 :					8,09,603	3,000	78,750	8,800	7,19,053	8,06,603						
Total of Month :					8,09,603	3,000	78,750	8,800	7,19,053	8,06,603						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Up to Accounting Month June of Financial Year 2025-2026

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:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1011	Voucher	1,298	0	0	0			1,298	1,298
						Voted-Sixth-Schedule-Khasi	2984	Voucher	1,935	0	0	0		1,935	1,935	
						Voted-Sixth-Schedule-Khasi	437	Voucher	5,51,203	3,000	48,750	8,800	4,90,653	5,48,203		
						Voted-Sixth-Schedule-Khasi	438	Voucher	69,358	0	3,600	0	65,758	69,358		
						Voted-Sixth-Schedule-Khasi	491	Voucher	6,818	1,000	4,000	0	1,818	5,818		
						Voted-Sixth-Schedule-Khasi	563	Voucher	1,11,118	0	30,000	0	81,118	1,11,118		
						Total Object Head-- 1 :				7,41,730	4,000	86,350	8,800	6,42,580	7,37,730	
					02. Wages	Voted-Sixth-Schedule-Khasi	1837	Voucher	69,000	0	0	0	69,000	69,000		
						Total Object Head-- 2 :				69,000	0	0	0	69,000	69,000	
					Total Sub Head :				8,10,730	4,000	86,350	8,800	7,11,580	8,06,730		
					Total Minor Head 1 :				8,10,730	4,000	86,350	8,800	7,11,580	8,06,730		
					Total Sub Major Head 80 :				8,10,730	4,000	86,350	8,800	7,11,580	8,06,730		
Total Major Head 2216 :				8,10,730	4,000	86,350	8,800	7,11,580	8,06,730							
Total of Month :				8,10,730	4,000	86,350	8,800	7,11,580	8,06,730							
Total of DDO 1900002 :				23,84,645	10,000	2,43,850	17,600	21,13,195	23,74,645							
Reconciliation Portion																

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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									
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											23,74,645
<u>Summary of DDO wise expenditure</u>											
2216	80	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			21,67,645
2216	80	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi			2,07,000
											23,74,645

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
Department :		Housing Department														
Treasury :		Jowai Treasury														
D.D.O. :		1900002 District Housing Officer Jowai														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	342	Voucher	1,67,309	0	7,000	0	1,60,309	1,67,309		
						Voted-Sixth-Schedule-Jaintia	343	Voucher	8,46,774	8,894	63,590	6,600	7,67,690	8,37,880		
						Voted-Sixth-Schedule-Jaintia	344	Voucher	40,650	0	0	0	40,650	40,650		
						Voted-Sixth-Schedule-Jaintia	588	Voucher	9,459	0	0	0	9,459	9,459		
						Voted-Sixth-Schedule-Jaintia	636	Voucher	47,206	0	0	0	47,206	47,206		
						Total Object Head-- I :				11,11,398	8,894	70,590	6,600	10,25,314	11,02,504	
						Total Sub Head :				11,11,398	8,894	70,590	6,600	10,25,314	11,02,504	
						Total Minor Head I :				11,11,398	8,894	70,590	6,600	10,25,314	11,02,504	
						Total Sub Major Head 80 :				11,11,398	8,894	70,590	6,600	10,25,314	11,02,504	
						Total Major Head 2216 :				11,11,398	8,894	70,590	6,600	10,25,314	11,02,504	
Total of Month :				11,11,398	8,894	70,590	6,600	10,25,314	11,02,504							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1213	Voucher	6,050	0	0	0	6,050	6,050		
						Voted-Sixth-Schedule-Jaintia	1284	Voucher	1,379	0	0	0	1,379	1,379		

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES													
Department :		Housing Department													
Treasury :		Jowai Treasury													
D.D.O. :		1900002 District Housing Officer Jowai													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1285	Voucher	40,012	0	0	0	40,012	40,012	
						Voted-Sixth-Schedule-Jaintia	142	Voucher	8,44,786	8,894	63,590	6,600	7,65,702	8,35,892	
						Voted-Sixth-Schedule-Jaintia	156	Voucher	1,70,462	0	7,000	0	1,63,462	1,70,462	
						Voted-Sixth-Schedule-Jaintia	643	Voucher	10,200	0	0	0	10,200	10,200	
						Total Object Head-- I :			10,72,889	8,894	70,590	6,600	9,86,805	10,63,995	
						Total Sub Head :			10,72,889	8,894	70,590	6,600	9,86,805	10,63,995	
						Total Minor Head I :			10,72,889	8,894	70,590	6,600	9,86,805	10,63,995	
						Total Sub Major Head 80 :			10,72,889	8,894	70,590	6,600	9,86,805	10,63,995	
						Total Major Head 2216 :			10,72,889	8,894	70,590	6,600	9,86,805	10,63,995	
						Total of Month :			10,72,889	8,894	70,590	6,600	9,86,805	10,63,995	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	1,70,462	0	7,000	0	1,63,462	1,70,462	
						Voted-Sixth-Schedule-Jaintia	115	Voucher	25,185	1,000	11,000	2,200	10,985	24,185	
						Voted-Sixth-	116	Voucher	1,097	0	0	0	1,097	1,097	

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
Department :		Housing Department														
Treasury :		Jowai Treasury														
D.D.O. :		1900002 District Housing Officer Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		118	Voucher	10,387	0	0	0		10,387	10,387
						Voted-Sixth-Schedule-Jaintia		150	Voucher	94,602	0	0	0		94,602	94,602
						Voted-Sixth-Schedule-Jaintia		316	Voucher	31,238	1,000	0	2,200		28,038	30,238
						Voted-Sixth-Schedule-Jaintia		317	Voucher	22,633	0	0	0		22,633	22,633
						Voted-Sixth-Schedule-Jaintia		41	Voucher	7,24,485	8,894	48,590	6,600		6,60,401	7,15,591
						Voted-Sixth-Schedule-Jaintia		43	Voucher	7,753	0	0	0		7,753	7,753
						Total Object Head-- 1 :				10,87,842	10,894	66,590	11,000		9,99,358	10,76,948
					02. Wages	Voted-Sixth-Schedule-Jaintia		820	Voucher	58,050	0	0	0		58,050	58,050
						Voted-Sixth-Schedule-Jaintia		821	Voucher	47,250	0	0	0		47,250	47,250
						Total Object Head-- 2 :				1,05,300	0	0	0		1,05,300	1,05,300
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1381	Voucher	9,531	0	0	0		9,531	9,531
						Voted-Sixth-Schedule-Jaintia		1382	Voucher	792	0	0	0		792	792
						Total Object Head-- 13 :				10,323	0	0	0		10,323	10,323
					Total Sub Head :				12,03,465	10,894	66,590	11,000		11,14,981	11,92,571	
					Total Minor Head 1 :				12,03,465	10,894	66,590	11,000		11,14,981	11,92,571	
					Total Sub Major Head 80 :				12,03,465	10,894	66,590	11,000		11,14,981	11,92,571	

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Demand :		28		ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES													
Department :		Housing Department															
Treasury :		Jowai Treasury															
D.D.O. :		1900002 District Housing Officer Jowai															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2216							Total Major Head	2216 :			12,03,465	10,894	66,590	11,000	11,14,981	11,92,571	
							Total of Month	:			12,03,465	10,894	66,590	11,000	11,14,981	11,92,571	
							Total of DDO	1900002 :			33,87,752	28,682	2,07,770	24,200	31,27,100	33,59,070	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															33,59,070		
Summary of DDO wise expenditure																	
2216	80	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					32,43,447		
2216	80	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia					1,05,300		
2216	80	1	(02) District Offices				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia					10,323		
															33,59,070		

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	1,62,791	0	10,000	0	1,52,791	1,62,791		
						Voted-Sixth-Schedule-Khasi	304	Voucher	78,744	0	0	0	78,744	78,744		
						Voted-Sixth-Schedule-Khasi	78	Voucher	3,68,152	0	10,000	8,800	3,49,352	3,68,152		
						Total Object Head-- 1 :				6,09,687	0	20,000	8,800	5,80,887	6,09,687	
						Total Sub Head :				6,09,687	0	20,000	8,800	5,80,887	6,09,687	
						Total Minor Head 1 :				6,09,687	0	20,000	8,800	5,80,887	6,09,687	
						Total Sub Major Head 80 :				6,09,687	0	20,000	8,800	5,80,887	6,09,687	
Total Major Head 2216 :				6,09,687	0	20,000	8,800	5,80,887	6,09,687							
Total of Month :				6,09,687	0	20,000	8,800	5,80,887	6,09,687							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	3,74,893	0	10,000	8,800	3,56,093	3,74,893		
						Voted-Sixth-Schedule-Khasi	127	Voucher	1,65,854	0	0	0	1,65,854	1,65,854		
						Voted-Sixth-Schedule-Khasi	301	Voucher	20,223	0	0	0	20,223	20,223		
						Voted-Sixth-Schedule-Khasi	302	Voucher	9,189	0	0	0	9,189	9,189		

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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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	356	Voucher	22,782	0	0	0	22,782	22,782		
						Voted-Sixth-Schedule-Khasi	357	Voucher	50,713	0	0	0	50,713	50,713		
						Total Object Head-- 1 :				6,43,654	0	10,000	8,800	6,24,854	6,43,654	
					02. Wages	Voted-Sixth-Schedule-Khasi	5	Voucher	68,930	0	0	0	68,930	68,930		
						Total Object Head-- 2 :				68,930	0	0	0	68,930	68,930	
						Total Sub Head :				7,12,584	0	10,000	8,800	6,93,784	7,12,584	
					Total Minor Head 1 :				7,12,584	0	10,000	8,800	6,93,784	7,12,584		
					Total Sub Major Head 80 :				7,12,584	0	10,000	8,800	6,93,784	7,12,584		
					Total Major Head 2216 :				7,12,584	0	10,000	8,800	6,93,784	7,12,584		
					Total of Month :				7,12,584	0	10,000	8,800	6,93,784	7,12,584		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	380	Voucher	78,744	0	0	0	78,744	78,744		
						Voted-Sixth-Schedule-Khasi	63	Voucher	1,65,854	0	0	0	1,65,854	1,65,854		
						Voted-Sixth-	7	Voucher	3,74,893	0	10,000	8,800	3,56,093	3,74,893		

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,19,491	0	10,000	8,800		6,00,691	6,19,491
					02. Wages	Voted-Sixth-Schedule-Khasi	258	Voucher	35,030	0	0	0	35,030	35,030		
					Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030		
					Total Sub Head :				6,54,521	0	10,000	8,800	6,35,721	6,54,521		
					Total Minor Head 1 :				6,54,521	0	10,000	8,800	6,35,721	6,54,521		
					Total Sub Major Head 80 :				6,54,521	0	10,000	8,800	6,35,721	6,54,521		
					Total Major Head 2216 :				6,54,521	0	10,000	8,800	6,35,721	6,54,521		
Total of Month :										6,54,521	0	10,000	8,800	6,35,721	6,54,521	
Total of DDO 1900001 :										19,76,792	0	40,000	26,400	19,10,392	19,76,792	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																19,76,792
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		18,72,832					
2216	80	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi		1,03,960					

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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
<u>Summary of DDO wise expenditure</u>		
19,76,792		

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
Department :		Housing Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1900001 Dy. Commisioner (Housing) Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1	Voucher	5,20,018	0	29,000	7,150		4,83,868	5,20,018
						Voted-Sixth-Schedule-Garo		114	Voucher	1,62,446	0	10,000	0		1,52,446	1,62,446
						Voted-Sixth-Schedule-Garo		184	Voucher	44,295	0	0	0		44,295	44,295
						Total Object Head-- 1 :				7,26,759	0	39,000	7,150		6,80,609	7,26,759
					02. Wages	Voted-Sixth-Schedule-Garo		308	Voucher	12,989	0	0	0		12,989	12,989
						Voted-Sixth-Schedule-Garo		441	Voucher	9,328	0	0	0		9,328	9,328
						Total Object Head-- 2 :				22,317	0	0	0		22,317	22,317
					Total Sub Head :				7,49,076	0	39,000	7,150		7,02,926	7,49,076	
					Total Minor Head 1 :				7,49,076	0	39,000	7,150		7,02,926	7,49,076	
					Total Sub Major Head 80 :				7,49,076	0	39,000	7,150		7,02,926	7,49,076	
Total Major Head 2216 :				7,49,076	0	39,000	7,150		7,02,926	7,49,076						
Total of Month :				7,49,076	0	39,000	7,150		7,02,926	7,49,076						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary	Voted-Sixth-		133	Voucher	1,65,599	0	10,000	0		1,55,599	1,65,599

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
Department :		Housing Department														
Treasury		William Nagar Treasury														
D.D.O. :		1900001 Dy. Commisioner (Housing) Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	45,105	0	0	0	45,105	45,105		
						Voted-Sixth-Schedule-Garo	432	Voucher	9,459	0	0	0	9,459	9,459		
						Voted-Sixth-Schedule-Garo	433	Voucher	31,419	0	0	0	31,419	31,419		
						Voted-Sixth-Schedule-Garo	74	Voucher	5,29,681	0	29,000	7,150	4,93,531	5,29,681		
						Voted-Sixth-Schedule-Garo	949	Voucher	3,426	0	0	0	3,426	3,426		
						Total Object Head-- 1 :				7,84,689	0	39,000	7,150	7,38,539	7,84,689	
					02. Wages	Voted-Sixth-Schedule-Garo	201	Voucher	15,225	0	0	0	15,225	15,225		
						Total Object Head-- 2 :				15,225	0	0	0	15,225	15,225	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	925	Voucher	49,760	0	0	0	49,760	49,760		
						Voted-Sixth-Schedule-Garo	926	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	927	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	928	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	929	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	930	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 11 :				99,760	0	0	0	99,760	99,760	

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES																				
Department :		Housing Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		1900001 Dy. Commisioner (Housing) Williamnagar																				
Month of Account:		MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2216	80	001	(02) District Offices			Total Sub Head :				8,99,674	0	39,000	7,150		8,53,524	8,99,674						
						Total Minor Head 1 :				8,99,674	0	39,000	7,150		8,53,524	8,99,674						
						Total Sub Major Head 80 :				8,99,674	0	39,000	7,150		8,53,524	8,99,674						
						Total Major Head 2216 :				8,99,674	0	39,000	7,150		8,53,524	8,99,674						
				Total of Month :										8,99,674	0	39,000	7,150		8,53,524	8,99,674		
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	5,29,681	0	29,000	7,150		4,93,531	5,29,681							
						Voted-Sixth-Schedule-Garo	251	Voucher	1,65,599	0	10,000	0		1,55,599	1,65,599							
						Total Object Head-- 1 :										6,95,280	0	39,000	7,150		6,49,130	6,95,280
					02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	15,750	0	0	0		15,750	15,750							
						Total Object Head-- 2 :										15,750	0	0	0		15,750	15,750
						Total Sub Head :										7,11,030	0	39,000	7,150		6,64,880	7,11,030
					Total Minor Head 1 :										7,11,030	0	39,000	7,150		6,64,880	7,11,030	
					Total Sub Major Head 80 :										7,11,030	0	39,000	7,150		6,64,880	7,11,030	

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
Department :		Housing Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1900001 Dy. Commisioner (Housing) Williamnagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216						Total Major Head	2216 :			7,11,030	0	39,000	7,150		6,64,880	7,11,030
						Total of Month	:			7,11,030	0	39,000	7,150		6,64,880	7,11,030
						Total of DDO	1900001 :			23,59,780	0	1,17,000	21,450		22,21,330	23,59,780
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															23,59,780	
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							22,06,728
2216	80	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							53,292
2216	80	1	(02) District Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							99,760
															23,59,780	

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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/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices			Total Sub Head :				1,87,764	0	27,000		0	1,60,764	1,87,764
						Total Minor Head 1 :			1,87,764	0	27,000		0	1,60,764	1,87,764	
						Total Sub Major Head 80 :			1,87,764	0	27,000		0	1,60,764	1,87,764	
						Total Major Head 2216 :			1,87,764	0	27,000		0	1,60,764	1,87,764	
						Total of Month :			1,87,764	0	27,000		0	1,60,764	1,87,764	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	1,17,342	0	27,000		0	90,342	1,17,342	
						Total Object Head-- 1 :			1,17,342	0	27,000		0	90,342	1,17,342	
				0	02. Wages	Voted-Sixth-Schedule-Khasi	493	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825		
						Total Sub Head :			1,66,167	0	27,000		0	1,39,167	1,66,167	
					Total Minor Head 1 :			1,66,167	0	27,000		0	1,39,167	1,66,167		
					Total Sub Major Head 80 :			1,66,167	0	27,000		0	1,39,167	1,66,167		
	Total Major Head 2216 :			1,66,167	0	27,000		0	1,39,167	1,66,167						

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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/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
Total of Month :												1,66,167	0	27,000	0	1,39,167	1,66,167	
Total of DDO 1900001 :												4,69,149	0	79,000	0	3,90,149	4,69,149	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	4,69,149	
Summary of DDO wise expenditure																		
2216	80	1	(02) District Offices				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi Allowance							3,56,274	
2216	80	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							1,12,875	
																	4,69,149	

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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:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		449	Voucher	1,64,229	0	6,820	0	1,57,409	1,64,229	
						Voted-Sixth-Schedule-Garo		451	Voucher	9,49,059	1,400	2,00,500	2,200	7,44,959	9,47,659	
						Voted-Sixth-Schedule-Garo		861	Voucher	9,639	0	0	0	9,639	9,639	
						Voted-Sixth-Schedule-Garo		862	Voucher	53,055	0	0	0	53,055	53,055	
						Total Object Head-- I :				11,75,982	1,400	2,07,320	2,200	9,65,062	11,74,582	
					Total Sub Head :				11,75,982	1,400	2,07,320	2,200	9,65,062	11,74,582		
					Total Minor Head I :				11,75,982	1,400	2,07,320	2,200	9,65,062	11,74,582		
					Total Sub Major Head 80 :				11,75,982	1,400	2,07,320	2,200	9,65,062	11,74,582		
					Total Major Head 2216 :				11,75,982	1,400	2,07,320	2,200	9,65,062	11,74,582		
					Total of Month :				11,75,982	1,400	2,07,320	2,200	9,65,062	11,74,582		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		277	Voucher	1,67,442	0	6,820	0	1,60,622	1,67,442	
						Voted-Sixth-Schedule-Garo		305	Voucher	9,57,319	1,400	2,19,500	2,200	7,34,219	9,55,919	
					Total Object Head-- I :											

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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/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance					11,24,761	1,400	2,26,320	2,200	8,94,841	11,23,361		
Total Object Head-- 2 :										65,400	0	0	0	65,400	65,400		

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Department :		Housing Department														
Treasury :		Tura Treasury														
D.D.O. :		1900001 Additional Deputy Commissioner (Housing) West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	947	Voucher	32,700	0	0	0	0	32,700	32,700	
						Total Object Head-- 2 :					32,700	0	0	0	32,700	32,700
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1072	Voucher	34,046	0	0	0	34,046	34,046		
						Voted-Sixth-Schedule-Garo	1219	Voucher	30,954	0	0	0	30,954	30,954		
						Total Object Head-- 11 :					65,000	0	0	0	65,000	65,000
					Total Sub Head :					11,51,031	1,400	1,98,320	2,200	9,49,111	11,49,631	
					Total Minor Head 1 :					11,51,031	1,400	1,98,320	2,200	9,49,111	11,49,631	
					Total Sub Major Head 80 :					11,51,031	1,400	1,98,320	2,200	9,49,111	11,49,631	
Total Major Head 2216 :					11,51,031	1,400	1,98,320	2,200	9,49,111	11,49,631						
Total of Month :					11,51,031	1,400	1,98,320	2,200	9,49,111	11,49,631						
Total of DDO 1900001 :					36,02,174	4,200	6,31,960	6,600	29,59,414	35,97,974						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																35,97,974
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								33,49,874

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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										
<u>Summary of DDO wise expenditure</u>											
2216	80	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo					98,100
2216	80	1	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo					1,50,000
											35,97,974

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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) Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	63,157	0	0	0	63,157	63,157		
						Voted-Sixth-Schedule-Garo	329	Voucher	3,501	0	0	0	3,501	3,501		
						Voted-Sixth-Schedule-Garo	360	Voucher	13,761	0	0	0	13,761	13,761		
						Voted-Sixth-Schedule-Garo	54	Voucher	2,47,109	0	25,790	0	2,21,319	2,47,109		
						Total Object Head-- I :		3,27,528	0	25,790	0	3,01,738	3,27,528			
						Total Sub Head :		3,27,528	0	25,790	0	3,01,738	3,27,528			
						Total Minor Head I :		3,27,528	0	25,790	0	3,01,738	3,27,528			
						Total Sub Major Head 80 :		3,27,528	0	25,790	0	3,01,738	3,27,528			
						Total Major Head 2216 :		3,27,528	0	25,790	0	3,01,738	3,27,528			
						Total of Month :		3,27,528	0	25,790	0	3,01,738	3,27,528			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	136	Voucher	64,324	0	0	0	64,324	64,324		
						Voted-Sixth-Schedule-Garo	231	Voucher	2,51,696	0	25,790	0	2,25,906	2,51,696		
						Total Object Head-- I :										

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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) Baghmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance					3,16,020	0	25,790		0	2,90,230	3,16,020
					02. Wages	Voted-Sixth-Schedule-Garo	7	Voucher	33,900	0	0	0	33,900	33,900		
					Total Object Head-- 2 :					33,900	0	0	0	33,900	33,900	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	473	Voucher	89,976	0	0	0	89,976	89,976		
						Voted-Sixth-Schedule-Garo	475	Voucher	60,024	0	0	0	60,024	60,024		
						Total Object Head-- 11 :					1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Head :					4,99,920	0	25,790	0	4,74,130	4,99,920	
					Total Minor Head 1 :					4,99,920	0	25,790	0	4,74,130	4,99,920	
					Total Sub Major Head 80 :					4,99,920	0	25,790	0	4,74,130	4,99,920	
					Total Major Head 2216 :					4,99,920	0	25,790	0	4,74,130	4,99,920	
Total of Month :										4,99,920	0	25,790	0	4,74,130	4,99,920	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	2,51,696	0	25,790		0	2,25,906	2,51,696	
						Voted-Sixth-	207	Voucher	64,324	0	0	0	64,324	64,324		

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Department :		Housing Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1900001 Deputy Commissioner (Housing) Baghmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,16,020	0	25,790		0	2,90,230	3,16,020
					02. Wages	Voted-Sixth-Schedule-Garo	229	Voucher	33,900	0	0	0	33,900	33,900		
					Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900		
					Total Sub Head :				3,49,920	0	25,790	0	3,24,130	3,49,920		
					Total Minor Head 1 :				3,49,920	0	25,790	0	3,24,130	3,49,920		
					Total Sub Major Head 80 :				3,49,920	0	25,790	0	3,24,130	3,49,920		
					Total Major Head 2216 :				3,49,920	0	25,790	0	3,24,130	3,49,920		
Total of Month :				3,49,920	0	25,790	0	3,24,130	3,49,920							
Total of DDO 1900001 :				11,77,368	0	77,370	0	10,99,998	11,77,368							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																11,77,368
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									9,59,568
2216	80	1	(02) District Offices		0	02. Wages	Voted-Sixth-Schedule-Garo									67,800
2216	80	1	(02) District Offices		0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo									1,50,000

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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) Baghmara
<u>Summary of DDO wise expenditure</u>		
11,77,368		

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

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Up to Accounting Month June of Financial Year 2025-2026

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:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	250	Voucher	18,755	0	0	0	18,755	18,755				
						Voted-Sixth-Schedule-Jaintia	251	Voucher	16,275	0	0	0	16,275	16,275				
						Total Object Head-- 2 :			35,030	0	0	0	35,030	35,030				
						Total Sub Head :			35,030	0	0	0	35,030	35,030				
						Total Minor Head 1 :			35,030	0	0	0	35,030	35,030				
						Total Sub Major Head 80 :			35,030	0	0	0	35,030	35,030				
						Total Major Head 2216 :			35,030	0	0	0	35,030	35,030				
						Total of Month :			35,030	0	0	0	35,030	35,030				
						Month of Account:		MAY/2025										
						Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	
8009	-	7610																
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	206	Voucher	10,890	0	0	0	10,890	10,890				
						Voted-Sixth-Schedule-Jaintia	207	Voucher	9,450	0	0	0	9,450	9,450				
						Voted-Sixth-Schedule-Jaintia	333	Voucher	5,445	0	0	0	5,445	5,445				
						Voted-Sixth-Schedule-Jaintia	334	Voucher	4,725	0	0	0	4,725	4,725				
						Total Object Head-- 2 :												

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2025-2026

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:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages					30,510	0	0	0	0	30,510	30,510
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	374	Voucher	37,080	0	0	0	0	37,080	37,080	
					Total Object Head-- 11 :					37,080	0	0	0	0	37,080	37,080
					Total Sub Head :					67,590	0	0	0	0	67,590	67,590
					Total Minor Head 1 :					67,590	0	0	0	0	67,590	67,590
					Total Sub Major Head 80 :					67,590	0	0	0	0	67,590	67,590
					Total Major Head 2216 :					67,590	0	0	0	0	67,590	67,590
Total of Month :										67,590	0	0	0	0	67,590	67,590
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		255	Voucher	16,275	0	0	0	0	16,275	16,275
						Voted-Sixth-Schedule-Jaintia		256	Voucher	18,755	0	0	0	0	18,755	18,755
					Total Object Head-- 2 :					35,030	0	0	0	0	35,030	35,030
					Total Sub Head :					35,030	0	0	0	0	35,030	35,030
					Total Minor Head 1 :					35,030	0	0	0	0	35,030	35,030

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Up to Accounting Month June of Financial Year 2025-2026

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/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2216	80							Total Sub Major Head	80 :			35,030	0		0		0	35,030	35,030
								Total Major Head	2216 :			35,030	0		0		0	35,030	35,030
								Total of Month	:			35,030	0		0		0	35,030	35,030
								Total of DDO	1900001 :			1,37,650	0		0		0	1,37,650	1,37,650
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			1,37,650
Summary of DDO wise expenditure																			
2216	80	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia							1,00,570		
2216	80	1	(02) District Offices				0	(11) Travel Expenses		Voted-Sixth-Schedule-Jaintia							37,080		
																			1,37,650

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES														
Department :		Housing Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1900001 Dy. Commisioner (Housing) South West Garo Hills Ampati														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80					Total Sub Major Head 80 :				44,620	0	0		0	44,620	44,620
						Total Major Head 2216 :				44,620	0	0		0	44,620	44,620
						Total of Month :				44,620	0	0		0	44,620	44,620
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	213	Voucher	31,500	0	0		0	31,500	31,500
						Total Object Head-- 2 :				31,500	0	0		0	31,500	31,500
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo	263	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 11 :				25,000	0	0		0	25,000	25,000
						Total Sub Head :				56,500	0	0		0	56,500	56,500
						Total Minor Head 1 :				56,500	0	0		0	56,500	56,500
						Total Sub Major Head 80 :				56,500	0	0		0	56,500	56,500
						Total Major Head 2216 :				56,500	0	0		0	56,500	56,500
						Total of Month :				56,500	0	0		0	56,500	56,500
						Total of DDO 1900001 :				1,32,620	0	0		0	1,32,620	1,32,620

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Demand :	28	ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES									
Department :	Housing Department										
Treasury :	Ampati Sub-Treasury										
D.D.O. :	1900001	Dy. Commisioner (Housing) South West Garo Hills Ampati									
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											1,32,620
Summary of DDO wise expenditure											
2216	80	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Garo			94,500
2216	80	1	(02) District Offices			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			38,120
											1,32,620

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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 Resubelpara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	134	Voucher	50,850	0	0	0	50,850	50,850		
						Total Object Head-- 2 :					50,850	0	0	0	50,850	50,850
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	422	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Garo	521	Voucher	50,020	0	0	0	50,020	50,020		
					Total Object Head-- 11 :					90,020	0	0	0	90,020	90,020	
					Total Sub Head :					1,40,870	0	0	0	1,40,870	1,40,870	
					Total Minor Head 1 :					1,40,870	0	0	0	1,40,870	1,40,870	
					Total Sub Major Head 80 :					1,40,870	0	0	0	1,40,870	1,40,870	
					Total Major Head 2216 :					1,40,870	0	0	0	1,40,870	1,40,870	
					Total of Month :					1,40,870	0	0	0	1,40,870	1,40,870	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	52,545	0	0	0	52,545	52,545		
						Total Object Head-- 2 :					52,545	0	0	0	52,545	52,545
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	229	Voucher	9,980	0	0	0	9,980	9,980		

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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 Resubelpara																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2216	80	001	(02) District Offices	0	(11) Travel Expenses	Total Object Head-- 11 :					9,980	0	0	0	9,980	9,980			
						Total Sub Head :					62,525	0	0	0	62,525	62,525			
						Total Minor Head 1 :					62,525	0	0	0	62,525	62,525			
						Total Sub Major Head 80 :					62,525	0	0	0	62,525	62,525			
						Total Major Head 2216 :					62,525	0	0	0	62,525	62,525			
						Total of Month :					62,525	0	0	0	62,525	62,525			
Total of DDO 1900001 :					2,03,395	0	0	0	2,03,395	2,03,395									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	2,03,395		
Summary of DDO wise expenditure																			
2216	80	1	(02) District Offices					0	02. Wages		Voted-Sixth-Schedule-Garo							1,03,395	
2216	80	1	(02) District Offices					0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							1,00,000	
																	2,03,395		

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Demand :		28 ADMINISTRATION OF HOUSING SCHEMES AND LOANS AND ADVANCES FOR HOUSING SCHEMES															
Department :		Housing Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1900001 Deputy Commissioner (Housing) South West Khasi Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	80	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	271	Voucher	68,930	0	0	0	0	68,930	68,930	
						Total Object Head-- 2 :				68,930	0	0	0	0	68,930	68,930	
						Total Sub Head :				68,930	0	0	0	0	68,930	68,930	
						Total Minor Head 1 :				68,930	0	0	0	0	68,930	68,930	
						Total Sub Major Head 80 :				68,930	0	0	0	0	68,930	68,930	
						Total Major Head 2216 :				68,930	0	0	0	0	68,930	68,930	
						Total of Month :				68,930	0	0	0	0	68,930	68,930	
						Total of DDO 1900001 :				68,930	0	0	0	0	68,930	68,930	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																68,930	
Summary of DDO wise expenditure																	
2216	80	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Khasi									68,930
																68,930	