

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

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

Up to Accounting Month June of Financial Year 2026-2027

Demand :		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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1316	Voucher	83,338	0	0	0	83,338	83,338			
						General-Voted	161	Voucher	4,15,969	0	72,240	0	3,43,729	4,15,969			
						General-Voted	162	Voucher	1,53,705	0	10,000	0	1,43,705	1,53,705			
						General-Voted	314	Voucher	16,23,814	10,000	1,20,590	13,200	14,80,024	16,13,814			
						General-Voted	315	Voucher	1,01,157	0	0	0	1,01,157	1,01,157			
					Total Object Head-- 1 :					23,77,983	10,000	2,02,830	13,200	21,51,953	23,67,983		
					02. Wages	General-Voted	1506	Voucher	2,23,470	0	0	0	2,23,470	2,23,470			
						Total Object Head-- 2 :					2,23,470	0	0	0	2,23,470	2,23,470	
					Total Sub Head :					26,01,453	10,000	2,02,830	13,200	23,75,423	25,91,453		
					Total Minor Head 1 :					26,01,453	10,000	2,02,830	13,200	23,75,423	25,91,453		
Total Sub Major Head 80 :					26,01,453	10,000	2,02,830	13,200	23,75,423	25,91,453							
Total Major Head 2216 :					26,01,453	10,000	2,02,830	13,200	23,75,423	25,91,453							
Total of Month :					26,01,453	10,000	2,02,830	13,200	23,75,423	25,91,453							
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	29	Voucher	4,15,969	0	72,240	0	3,43,729	4,15,969			
						General-Voted	30	Voucher	1,53,705	0	10,000	0	1,43,705	1,53,705			
						General-Voted	638	Voucher	17,07,152	10,000	1,20,590	13,200	15,63,362	16,97,152			

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Up to Accounting Month June of Financial Year 2026-2027

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/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted		639	Voucher	1,01,157	0	0	0		1,01,157	1,01,157							
					Total Object Head-- 1 :					23,77,983	10,000	2,02,830	13,200		21,51,953	23,67,983							
					02. Wages	General-Voted		1294	Voucher	1,95,540	0	0	0		1,95,540	1,95,540							
					Total Object Head-- 2 :					1,95,540	0	0	0		1,95,540	1,95,540							
					06.Medical Treatment	General-Voted		1573	Voucher	3,70,522	0	0	0		3,70,522	3,70,522							
					Total Object Head-- 6 :					3,70,522	0	0	0		3,70,522	3,70,522							
					(11) Travel Expenses	General-Voted		1221	Voucher	37,726	0	0	0		37,726	37,726							
						General-Voted		2008	Voucher	59,592	0	0	0		59,592	59,592							
					Total Object Head-- 11 :					97,318	0	0	0		97,318	97,318							
					30.Other Contractual Services	General-Voted		1828	Voucher	1,03,000	0	0	0		1,03,000	1,03,000							
						Total Object Head-- 30 :					1,03,000	0	0	0		1,03,000	1,03,000						
					Total Sub Head :					31,44,363	10,000	2,02,830	13,200		29,18,333	31,34,363							
					Total Minor Head 1 :					31,44,363	10,000	2,02,830	13,200		29,18,333	31,34,363							
					Total Sub Major Head 80 :					31,44,363	10,000	2,02,830	13,200		29,18,333	31,34,363							
					Total Major Head 2216 :					31,44,363	10,000	2,02,830	13,200		29,18,333	31,34,363							
Total of Month :										31,44,363	10,000	2,02,830	13,200		29,18,333	31,34,363							
Month of Account:		JUN/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)											

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Up to Accounting Month June of Financial Year 2026-2027

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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(01) Headquarter Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2598	Voucher	2,308	0	0	0	2,308	2,308		
						General-Voted	3044	Voucher	1,07,040	0	0	0	1,07,040	1,07,040		
						General-Voted	3045	Voucher	35,740	0	0	0	35,740	35,740		
						General-Voted	4186	Challan	-10,000	0	0	0	-10,000	-10,000		
						General-Voted	68	Voucher	1,01,157	0	0	0	1,01,157	1,01,157		
						General-Voted	69	Voucher	17,07,152	0	1,20,590	13,200	15,73,362	17,07,152		
						General-Voted	85	Voucher	5,69,674	0	82,240	0	4,87,434	5,69,674		
					Total Object Head-- 1 :				25,13,071	0	2,02,830	13,200	22,97,041	25,13,071		
					02. Wages	General-Voted	1396	Voucher	1,95,540	0	0	0	1,95,540	1,95,540		
						Total Object Head-- 2 :				1,95,540	0	0	0	1,95,540	1,95,540	
					06.Medical Treatment	General-Voted	1995	Voucher	22,293	0	0	0	22,293	22,293		
						Total Object Head-- 6 :				22,293	0	0	0	22,293	22,293	
					(11) Travel Expenses	General-Voted	2049	Voucher	43,148	0	0	0	43,148	43,148		
						Total Object Head-- 11 :				43,148	0	0	0	43,148	43,148	
					(13) Office Expenses	General-Voted	1279	Voucher	57,484	0	0	0	57,484	57,484		
						Total Object Head-- 13 :				57,484	0	0	0	57,484	57,484	
					Total Sub Head :				28,31,536	0	2,02,830	13,200	26,15,506	28,31,536		
					Total Minor Head 1 :				28,31,536	0	2,02,830	13,200	26,15,506	28,31,536		
					Total Sub Major Head 80 :				28,31,536	0	2,02,830	13,200	26,15,506	28,31,536		
					Total Major Head 2216 :				28,31,536	0	2,02,830	13,200	26,15,506	28,31,536		

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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/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
Total of Month :												28,31,536	0	2,02,830	13,200	26,15,506	28,31,536			
Total of DDO 1900001 :												85,77,352	20,000	6,08,490	39,600	79,09,262	85,57,352			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :												85,57,352								
Summary of DDO wise expenditure																				
2216	80	1	(01) Headquarter Establishment-					0	(01) Salaries, Sumtuary Allowance		General-Voted					72,49,037				
2216	80	1	(01) Headquarter Establishment-					0	02. Wages		General-Voted					6,14,550				
2216	80	1	(01) Headquarter Establishment-					0	06.Medical Treatment		General-Voted					3,92,815				
2216	80	1	(01) Headquarter Establishment-					0	(11) Travel Expenses		General-Voted					1,40,466				
2216	80	1	(01) Headquarter Establishment-					0	(13) Office Expenses		General-Voted					57,484				
2216	80	1	(01) Headquarter Establishment-					0	30.Other Contractual Services		General-Voted					1,03,000				
												85,57,352								

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	313	Voucher	7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
						Total Object Head-- 1 :				7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
						Total Sub Head :				7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
						Total Minor Head 1 :				7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
						Total Sub Major Head 80 :				7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
						Total Major Head 2216 :				7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
						Total of Month :				7,37,666	4,000	46,510	8,800		6,78,356	7,33,666
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	536	Voucher	7,37,666	4,000	36,510	8,800		6,88,356	7,33,666
						Total Object Head-- 1 :				7,37,666	4,000	36,510	8,800		6,88,356	7,33,666
					02. Wages		Voted-Sixth-Schedule-Khasi	1292	Voucher	79,800	0	0	0		79,800	79,800
							Voted-Sixth-Schedule-Khasi	1750	Voucher	72,420	0	0	0		72,420	72,420
						Total Object Head-- 2 :				1,52,220	0	0	0		1,52,220	1,52,220
						Total Sub Head :				8,89,886	4,000	36,510	8,800		8,40,576	8,85,886

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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/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2216		80		001						Total Minor Head 1 :								8,89,886		4,000		36,510			8,800		8,40,576		8,85,886	
										Total Sub Major Head 80 :								8,89,886		4,000		36,510			8,800		8,40,576		8,85,886	
										Total Major Head 2216 :								8,89,886		4,000		36,510			8,800		8,40,576		8,85,886	
										Total of Month :								8,89,886		4,000		36,510			8,800		8,40,576		8,85,886	
Month of Account:				JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2216		80		001		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2818		Voucher		42,546		0		0			0		42,546		42,546	
										Voted-Sixth-Schedule-Khasi				3857		Voucher		73,671		0		0			0		73,671		73,671	
										Voted-Sixth-Schedule-Khasi				4183		Challan		-4,000		0		0			0		-4,000		-4,000	
										Voted-Sixth-Schedule-Khasi				67		Voucher		7,37,666		0		36,510			8,800		6,92,356		7,37,666	
										Total Object Head-- 1 :								8,49,883		0		36,510			8,800		8,04,573		8,49,883	
										02. Wages		Voted-Sixth-Schedule-Khasi		1840		Voucher		80,010		0		0			0		80,010		80,010	
										Total Object Head-- 2 :								80,010		0		0			0		80,010		80,010	
										(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1518		Voucher		23,472		0		0			0		23,472		23,472	
										Voted-Sixth-Schedule-Khasi				1639		Voucher		7,952		0		0			0		7,952		7,952	

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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:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(13) Office Expenses	Total Object Head-- 13 :				31,424	0	0	0	31,424	31,424	
						Total Sub Head :				9,61,317	0	36,510	8,800	9,16,007	9,61,317	
						Total Minor Head 1 :				9,61,317	0	36,510	8,800	9,16,007	9,61,317	
						Total Sub Major Head 80 :				9,61,317	0	36,510	8,800	9,16,007	9,61,317	
						Total Major Head 2216 :				9,61,317	0	36,510	8,800	9,16,007	9,61,317	
				Total of Month :				9,61,317	0	36,510	8,800	9,16,007	9,61,317			
				Total of DDO 1900002 :				25,88,869	8,000	1,19,530	26,400	24,34,939	25,80,869			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														25,80,869		
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							23,17,215
2216	80	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi							2,32,230
2216	80	1	(02) District Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							31,424
														25,80,869		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	142	Voucher	7,78,032	0	48,670	13,200	7,16,162	7,78,032		
						Voted-Sixth-Schedule-Jaintia	310	Voucher	3,25,023	0	16,270	0	3,08,753	3,25,023		
						Voted-Sixth-Schedule-Jaintia	351	Voucher	12,042	0	0	0	12,042	12,042		
						Total Object Head-- 1 :				11,15,097	0	64,940	13,200	10,36,957	11,15,097	
						Total Sub Head :				11,15,097	0	64,940	13,200	10,36,957	11,15,097	
						Total Minor Head 1 :				11,15,097	0	64,940	13,200	10,36,957	11,15,097	
						Total Sub Major Head 80 :				11,15,097	0	64,940	13,200	10,36,957	11,15,097	
Total Major Head 2216 :				11,15,097	0	64,940	13,200	10,36,957	11,15,097							
Total of Month :				11,15,097	0	64,940	13,200	10,36,957	11,15,097							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	294	Voucher	3,25,023	0	16,270	0	3,08,753	3,25,023		
						Voted-Sixth-Schedule-Jaintia	295	Voucher	7,78,032	6,000	48,670	13,200	7,10,162	7,72,032		
						Total Object Head-- 1 :				11,03,055	6,000	64,940	13,200	10,18,915	10,97,055	
Total Sub Head :				11,03,055	6,000	64,940	13,200	10,18,915	10,97,055							

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	Total Minor Head 1 :						11,03,055	6,000	64,940	13,200	10,18,915	10,97,055		
			Total Sub Major Head 80 :						11,03,055	6,000	64,940	13,200	10,18,915	10,97,055		
			Total Major Head 2216 :						11,03,055	6,000	64,940	13,200	10,18,915	10,97,055		
Total of Month :						11,03,055	6,000	64,940	13,200	10,18,915	10,97,055					
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	3,25,023	0	17,270	0	3,07,753	3,25,023		
						Voted-Sixth-Schedule-Jaintia	1299	Voucher	20,100	0	0	0	20,100	20,100		
						Voted-Sixth-Schedule-Jaintia	1300	Voucher	47,124	0	0	0	47,124	47,124		
						Voted-Sixth-Schedule-Jaintia	2184	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Jaintia	69	Voucher	7,78,032	0	51,500	13,200	7,13,332	7,78,032		
						Total Object Head-- 1 :			11,64,279	0	68,770	13,200	10,82,309	11,64,279		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1281	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Jaintia	1282	Voucher	16,230	0	0	0	16,230	16,230		
						Total Object Head-- 2 :			36,180	0	0	0	36,180	36,180		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2216	80	001	(02) District Offices				Total Sub Head :				12,00,459	0	68,770	13,200	11,18,489	12,00,459		
							Total Minor Head 1 :				12,00,459	0	68,770	13,200	11,18,489	12,00,459		
							Total Sub Major Head 80 :				12,00,459	0	68,770	13,200	11,18,489	12,00,459		
							Total Major Head 2216 :				12,00,459	0	68,770	13,200	11,18,489	12,00,459		
							Total of Month :				12,00,459	0	68,770	13,200	11,18,489	12,00,459		
								Total of DDO 1900002 :				34,18,611	6,000	1,98,650	39,600	31,74,361	34,12,611	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		34,12,611
Summary of DDO wise expenditure																		
2216	80	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							33,76,431	
2216	80	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Jaintia							36,180	
																	34,12,611	

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	4,55,933	0	10,000	8,800		4,37,133	4,55,933	
						Voted-Sixth-Schedule-Khasi	43	Voucher	67,064	0	0	0		67,064	67,064	
					Total Object Head-- 1 :				5,22,997	0	10,000	8,800		5,04,197	5,22,997	
					Total Sub Head :				5,22,997	0	10,000	8,800		5,04,197	5,22,997	
					Total Minor Head 1 :				5,22,997	0	10,000	8,800		5,04,197	5,22,997	
					Total Sub Major Head 80 :				5,22,997	0	10,000	8,800		5,04,197	5,22,997	
					Total Major Head 2216 :				5,22,997	0	10,000	8,800		5,04,197	5,22,997	
Total of Month :				5,22,997	0	10,000	8,800		5,04,197	5,22,997						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	4,97,818	0	10,000	8,800		4,79,018	4,97,818	
						Voted-Sixth-Schedule-Khasi	23	Voucher	67,064	0	0	0		67,064	67,064	
					Total Object Head-- 1 :				5,64,882	0	10,000	8,800		5,46,082	5,64,882	
					Total Sub Head :				5,64,882	0	10,000	8,800		5,46,082	5,64,882	
Total Minor Head 1 :				5,64,882	0	10,000	8,800		5,46,082	5,64,882						

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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/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2216	80	Total Sub Major Head 80 :								5,64,882	0	10,000	8,800		5,46,082	5,64,882				
Total Major Head 2216 :										5,64,882	0	10,000	8,800		5,46,082	5,64,882				
Total of Month :										5,64,882	0	10,000	8,800		5,46,082	5,64,882				
Month of Account:		JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		26	Voucher	4,97,818	0	10,000	8,800		4,79,018	4,97,818				
						Voted-Sixth-Schedule-Khasi		27	Voucher	67,064	0	0	0		67,064	67,064				
						Voted-Sixth-Schedule-Khasi		658	Voucher	4,010	0	0	0		4,010	4,010				
						Voted-Sixth-Schedule-Khasi		669	Voucher	27,265	0	0	0		27,265	27,265				
						Total Object Head-- 1 :				5,96,157	0	10,000	8,800		5,77,357	5,96,157				
					02. Wages	Voted-Sixth-Schedule-Khasi		358	Voucher	72,895	0	0	0		72,895	72,895				
						Total Object Head-- 2 :				72,895	0	0	0		72,895	72,895				
					Total Sub Head :										6,69,052	0	10,000	8,800		6,50,252
Total Minor Head 1 :										6,69,052	0	10,000	8,800		6,50,252	6,69,052				
Total Sub Major Head 80 :										6,69,052	0	10,000	8,800		6,50,252	6,69,052				

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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/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2216								Total Major Head	2216 :			6,69,052	0	10,000	8,800	6,50,252	6,69,052	
								Total of Month	:			6,69,052	0	10,000	8,800	6,50,252	6,69,052	
								Total of DDO	1900001 :			17,56,931	0	30,000	26,400	17,00,531	17,56,931	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																17,56,931		
Summary of DDO wise expenditure																		
2216	80	1	(02) District Offices				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							16,84,036	
2216	80	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							72,895	
																17,56,931		

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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/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		114		Voucher		4,69,414		2,000		39,000		0		4,28,414		4,67,414								
						Voted-Sixth-Schedule-Garo		132		Voucher		1,72,533		0		10,000		0		1,62,533		1,72,533								
						Voted-Sixth-Schedule-Garo		134		Voucher		67,064		0		0		0		67,064		67,064								
						Total Object Head-- 1 :						7,09,011		2,000		49,000		0		6,58,011		7,07,011								
					02. Wages	Voted-Sixth-Schedule-Garo		404		Voucher		16,771		0		0		0		16,771		16,771								
						Total Object Head-- 2 :						16,771		0		0		0		16,771		16,771								
						Total Sub Head :						7,25,782		2,000		49,000		0		6,74,782		7,23,782								
					Total Minor Head 1 :						7,25,782		2,000		49,000		0		6,74,782		7,23,782									
					Total Sub Major Head 80 :						7,25,782		2,000		49,000		0		6,74,782		7,23,782									
					Total Major Head 2216 :						7,25,782		2,000		49,000		0		6,74,782		7,23,782									
Total of Month :										7,25,782		2,000		49,000		0		6,74,782		7,23,782										
Month of Account:		MAY/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		88		Voucher		5,36,478		2,000		39,000		6,600		4,88,878		5,34,478								
						Voted-Sixth-Schedule-Garo		89		Voucher		1,72,533		0		10,000		0		1,62,533		1,72,533								

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,09,011	2,000	49,000	6,600		6,51,411	7,07,011
					02. Wages		Voted-Sixth-Schedule-Garo	276	Voucher	15,689	0	0	0		15,689	15,689
						Total Object Head-- 2 :				15,689	0	0	0		15,689	15,689
						Total Sub Head :				7,24,700	2,000	49,000	6,600		6,67,100	7,22,700
						Total Minor Head 1 :				7,24,700	2,000	49,000	6,600		6,67,100	7,22,700
						Total Sub Major Head 80 :				7,24,700	2,000	49,000	6,600		6,67,100	7,22,700
						Total Major Head 2216 :				7,24,700	2,000	49,000	6,600		6,67,100	7,22,700
						Total of Month :				7,24,700	2,000	49,000	6,600		6,67,100	7,22,700
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1514	Challan	-2,000	0	0	0		-2,000	-2,000
							Voted-Sixth-Schedule-Garo	182	Voucher	5,36,478	0	39,000	6,600		4,90,878	5,36,478
							Voted-Sixth-Schedule-Garo	5	Voucher	1,72,533	0	10,000	0		1,62,533	1,72,533
							Voted-Sixth-Schedule-Garo	612	Voucher	32,250	0	0	0		32,250	32,250
							Voted-Sixth-Schedule-Garo	625	Voucher	10,830	0	0	0		10,830	10,830

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,50,091	0	49,000	6,600	6,94,491	7,50,091	
					02. Wages		Voted-Sixth-Schedule-Garo	424	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771	
						Total Sub Head :				7,66,862	0	49,000	6,600	7,11,262	7,66,862	
						Total Minor Head 1 :				7,66,862	0	49,000	6,600	7,11,262	7,66,862	
						Total Sub Major Head 80 :				7,66,862	0	49,000	6,600	7,11,262	7,66,862	
						Total Major Head 2216 :				7,66,862	0	49,000	6,600	7,11,262	7,66,862	
						Total of Month :				7,66,862	0	49,000	6,600	7,11,262	7,66,862	
						Total of DDO 1900001 :				22,17,344	4,000	1,47,000	13,200	20,53,144	22,13,344	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																22,13,344
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									21,64,113
2216	80	1	(02) District Offices		0	02. Wages	Voted-Sixth-Schedule-Garo									49,231

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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
<u>Summary of DDO wise expenditure</u>		
22,13,344		

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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:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	49	Voucher	1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Object Head-- 1 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Sub Head :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Minor Head 1 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Sub Major Head 80 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Major Head 2216 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total of Month :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	31	Voucher	1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Object Head-- 1 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Sub Head :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Minor Head 1 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Sub Major Head 80 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192
						Total Major Head 2216 :				1,22,192	0	17,000	2,200		1,02,992	1,22,192

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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/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object 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			Net Amount (as per SOP)	Gross Amount (A.G.)			
Total of Month :													1,22,192	0	17,000	2,200	1,02,992	1,22,192				
Month of Account:			JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object 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			Net Amount (as per SOP)	Gross Amount (A.G.)			
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	134	Voucher		1,22,192	0	17,000	2,200	1,02,992	1,22,192					
								Voted-Sixth-Schedule-Khasi				689	Voucher	7,290	0	0	0	7,290	7,290			
								Total Object Head-- 1 :							1,29,482	0	17,000	2,200	1,10,282	1,29,482		
					02. Wages			Voted-Sixth-Schedule-Khasi	484	Voucher		1,43,325	0	0	0	1,43,325	1,43,325					
								Total Object Head-- 2 :							1,43,325	0	0	0	1,43,325	1,43,325		
					(13) Office Expenses			Voted-Sixth-Schedule-Khasi	465	Voucher		5,920	0	0	0	5,920	5,920					
								Total Object Head-- 13 :							5,920	0	0	0	5,920	5,920		
					Total Sub Head :							2,78,727	0	17,000	2,200	2,59,527	2,78,727					
					Total Minor Head 1 :							2,78,727	0	17,000	2,200	2,59,527	2,78,727					
					Total Sub Major Head 80 :							2,78,727	0	17,000	2,200	2,59,527	2,78,727					
Total Major Head 2216 :								2,78,727				0	17,000	2,200	2,59,527	2,78,727						
Total of Month :								2,78,727				0	17,000	2,200	2,59,527	2,78,727						

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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									
		Total of DDO		1900001 :		5,23,111	0	51,000	6,600	4,65,511	5,23,111
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
				DDO wise Total (Original +Reconcilation+IA) :							5,23,111
<u>Summary of DDO wise expenditure</u>											
2216	80	1	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					3,73,866
2216	80	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					1,43,325
2216	80	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					5,920
											5,23,111

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		60	Voucher	8,76,509	0	71,460	2,200		8,02,849	8,76,509
						Voted-Sixth-Schedule-Garo		62	Voucher	1,07,502	0	7,500	0		1,00,002	1,07,502
Total Object Head-- 1 :										9,84,011	0	78,960	2,200		9,02,851	9,84,011
Total Sub Head :										9,84,011	0	78,960	2,200		9,02,851	9,84,011
Total Minor Head 1 :										9,84,011	0	78,960	2,200		9,02,851	9,84,011
Total Sub Major Head 80 :										9,84,011	0	78,960	2,200		9,02,851	9,84,011
Total Major Head 2216 :										9,84,011	0	78,960	2,200		9,02,851	9,84,011
Total of Month :										9,84,011	0	78,960	2,200		9,02,851	9,84,011
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		123	Voucher	7,26,621	0	66,460	2,200		6,57,961	7,26,621
						Voted-Sixth-Schedule-Garo		124	Voucher	1,07,502	0	7,500	0		1,00,002	1,07,502
Total Object Head-- 1 :										8,34,123	0	73,960	2,200		7,57,963	8,34,123
					02. Wages	Voted-Sixth-Schedule-Garo		893	Voucher	1,24,910	0	0	0		1,24,910	1,24,910
Total Object Head-- 2 :										1,24,910	0	0	0		1,24,910	1,24,910

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices			Total Sub Head :				9,59,033	0	73,960	2,200	8,82,873	9,59,033	
						Total Minor Head 1 :			9,59,033	0	73,960	2,200	8,82,873	9,59,033		
						Total Sub Major Head 80 :			9,59,033	0	73,960	2,200	8,82,873	9,59,033		
						Total Major Head 2216 :			9,59,033	0	73,960	2,200	8,82,873	9,59,033		
Total of Month :										9,59,033	0	73,960	2,200	8,82,873	9,59,033	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1347	Voucher	44,180	0	0	0	44,180	44,180		
						Voted-Sixth-Schedule-Garo	1348	Voucher	7,020	0	0	0	7,020	7,020		
						Voted-Sixth-Schedule-Garo	274	Voucher	1,07,502	0	7,500	0	1,00,002	1,07,502		
						Voted-Sixth-Schedule-Garo	275	Voucher	7,26,621	0	60,960	2,200	6,63,461	7,26,621		
						Total Object Head-- 1 :				8,85,323	0	68,460	2,200	8,14,663	8,85,323	
					02. Wages	Voted-Sixth-Schedule-Garo	758	Voucher	52,500	0	0	0	52,500	52,500		
						Total Object Head-- 2 :				52,500	0	0	0	52,500	52,500	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	666	Voucher	31,084	0	0	0	31,084	31,084		

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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/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object 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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		690	Voucher	30,000	0	0	0	30,000	30,000					
						Voted-Sixth-Schedule-Garo		722	Voucher	10,000	0	0	0	10,000	10,000					
						Voted-Sixth-Schedule-Garo		723	Voucher	20,036	0	0	0	20,036	20,036					
						Voted-Sixth-Schedule-Garo		724	Voucher	8,880	0	0	0	8,880	8,880					
					Total Object Head-- 11 :							1,00,000	0	0	0	1,00,000	1,00,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		762	Voucher	60,000	0	0	0	60,000	60,000					
						Voted-Sixth-Schedule-Garo		791	Voucher	45,000	0	0	0	45,000	45,000					
						Total Object Head-- 13 :							1,05,000	0	0	0	1,05,000	1,05,000		
			Total Sub Head :												11,42,823	0	68,460	2,200	10,72,163	11,42,823
			(03) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes.	Voted-Sixth-Schedule-Garo		1013	Voucher	24,000	0	0	0	24,000	24,000					
						Voted-Sixth-Schedule-Garo		1014	Voucher	16,000	0	0	0	16,000	16,000					
						Voted-Sixth-Schedule-Garo		1015	Voucher	3,510	0	0	0	3,510	3,510					
						Voted-Sixth-Schedule-Garo		1016	Voucher	1,665	0	0	0	1,665	1,665					
						Voted-Sixth-Schedule-Garo		1017	Voucher	350	0	0	0	350	350					
						Voted-Sixth-Schedule-Garo		1018	Voucher	4,000	0	0	0	4,000	4,000					
						Voted-Sixth-Schedule-Garo		1019	Voucher	470	0	0	0	470	470					

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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/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2216		80		001		(03) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		14.Rents,Rates And Taxes.		Total Object Head-- 14 :								49,995		0		0			0		49,995		49,995	
												Total Sub Head :								49,995		0		0			0		49,995		49,995	
												Total Minor Head 1 :								11,92,818		0		68,460			2,200		11,22,158		11,92,818	
												Total Sub Major Head 80 :								11,92,818		0		68,460			2,200		11,22,158		11,92,818	
												Total Major Head 2216 :								11,92,818		0		68,460			2,200		11,22,158		11,92,818	
												Total of Month :								11,92,818		0		68,460			2,200		11,22,158		11,92,818	
												Total of DDO 1900001 :								31,35,862		0		2,21,380			6,600		29,07,882		31,35,862	
Reconciliation Portion																																
Internal Adjustment of A.G. Office:																																
DDO wise Total (Original +Reconcilation+IA) :																		31,35,862														
Summary of DDO wise expenditure																																
2216		80		1		(02) District Offices		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		27,03,457																		
2216		80		1		(02) District Offices		0		02. Wages		Voted-Sixth-Schedule-Garo		1,77,410																		
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		1,05,000																		
						(03) Payment Dues To Me.Pdcl/Municipal		14.Rents,Rates And		Voted-Sixth-Schedule-Garo																						

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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	Board/Telephone Bills (Bsnl)	0	Taxes.	49,995
						31,35,862

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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/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	1,14,508	0	20,000		0	94,508	1,14,508		
						Voted-Sixth-Schedule-Garo	129	Voucher	67,064	0	0		0	67,064	67,064		
						Voted-Sixth-Schedule-Garo	281	Voucher	1,71,312	0	0		0	1,71,312	1,71,312		
						Total Object Head-- 1 :				3,52,884	0	20,000		0	3,32,884	3,52,884	
					Total Sub Head :				3,52,884	0	20,000		0	3,32,884	3,52,884		
					Total Minor Head 1 :				3,52,884	0	20,000		0	3,32,884	3,52,884		
					Total Sub Major Head 80 :				3,52,884	0	20,000		0	3,32,884	3,52,884		
Total Major Head 2216 :					3,52,884	0	20,000		0	3,32,884	3,52,884						
Total of Month :					3,52,884	0	20,000		0	3,32,884	3,52,884						
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18	Voucher	67,064	0	0		0	67,064	67,064		
						Voted-Sixth-Schedule-Garo	19	Voucher	1,14,508	0	20,000		0	94,508	1,14,508		
						Total Object Head-- 1 :				1,81,572	0	20,000		0	1,61,572	1,81,572	
					02. Wages	Voted-Sixth-Schedule-Garo	532	Voucher	53,670	0	0		0	53,670	53,670		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				53,670	0	0	0		53,670	53,670
						Total Sub Head :				2,35,242	0	20,000	0		2,15,242	2,35,242
						Total Minor Head 1 :				2,35,242	0	20,000	0		2,15,242	2,35,242
						Total Sub Major Head 80 :				2,35,242	0	20,000	0		2,15,242	2,35,242
						Total Major Head 2216 :				2,35,242	0	20,000	0		2,15,242	2,35,242
Total of Month :										2,35,242	0	20,000	0		2,15,242	2,35,242
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	283	Voucher	41,885	0	0	0		41,885	41,885	
						Voted-Sixth-Schedule-Garo	529	Voucher	4,010	0	0	0		4,010	4,010	
						Voted-Sixth-Schedule-Garo	530	Voucher	6,820	0	0	0		6,820	6,820	
						Voted-Sixth-Schedule-Garo	66	Voucher	1,14,508	0	10,000	0		1,04,508	1,14,508	
						Voted-Sixth-Schedule-Garo	67	Voucher	67,064	0	0	0		67,064	67,064	
							Total Object Head-- 1 :			2,34,287	0	10,000	0		2,24,287	2,34,287
					02. Wages	Voted-Sixth-Schedule-Garo	105	Voucher	56,340	0	0	0		56,340	56,340	

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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:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				56,340	0	0	0	56,340	56,340	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	674	Voucher	26,160	0	0	0	26,160	26,160		
						Voted-Sixth-Schedule-Garo	675	Voucher	33,840	0	0	0	33,840	33,840		
					Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				3,50,627	0	10,000	0	3,40,627	3,50,627		
					Total Minor Head 1 :				3,50,627	0	10,000	0	3,40,627	3,50,627		
					Total Sub Major Head 80 :				3,50,627	0	10,000	0	3,40,627	3,50,627		
Total Major Head 2216 :				3,50,627	0	10,000	0	3,40,627	3,50,627							
Total of Month :				3,50,627	0	10,000	0	3,40,627	3,50,627							
Total of DDO 1900001 :				9,38,753	0	50,000	0	8,88,753	9,38,753							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															9,38,753	
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								7,68,743
2216	80	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								1,10,010

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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>											
2216	80	1	(02) District Offices			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo			60,000
											9,38,753

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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/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		214	Voucher	12,800	0	0		0	12,800	12,800
						Voted-Sixth-Schedule-Jaintia		215	Voucher	11,100	0	0		0	11,100	11,100
						Voted-Sixth-Schedule-Jaintia		226	Voucher	5,120	0	0		0	5,120	5,120
						Voted-Sixth-Schedule-Jaintia		227	Voucher	4,440	0	0		0	4,440	4,440
						Total Object Head-- 2 :				33,460	0	0		0	33,460	33,460
						Total Sub Head :				33,460	0	0		0	33,460	33,460
						Total Minor Head 1 :				33,460	0	0		0	33,460	33,460
						Total Sub Major Head 80 :				33,460	0	0		0	33,460	33,460
						Total Major Head 2216 :				33,460	0	0		0	33,460	33,460
						Total of Month :				33,460	0	0		0	33,460	33,460
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		215	Voucher	19,840	0	0		0	19,840	19,840
						Voted-Sixth-Schedule-Jaintia		216	Voucher	17,205	0	0		0	17,205	17,205
						Total Object Head-- 2 :				37,045	0	0		0	37,045	37,045

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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/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2216	80	001	(02) District Offices	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	466	Voucher	39,719	0	0	0	39,719	39,719					
									Total Object Head-- 11 :	39,719	0	0	0	39,719	39,719				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	438	Voucher	50,000	0	0	0	50,000	50,000					
									Total Object Head-- 13 :	50,000	0	0	0	50,000	50,000				
					Total Sub Head :									1,26,764	0	0	0	1,26,764	1,26,764
					Total Minor Head 1 :									1,26,764	0	0	0	1,26,764	1,26,764
					Total Sub Major Head 80 :									1,26,764	0	0	0	1,26,764	1,26,764
					Total Major Head 2216 :									1,26,764	0	0	0	1,26,764	1,26,764
					Total of Month :									1,26,764	0	0	0	1,26,764	1,26,764
					Total of DDO 1900001 :									1,60,224	0	0	0	1,60,224	1,60,224
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :															1,60,224				
Summary of DDO wise expenditure																			
2216	80	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Jaintia								70,505			
2216	80	1	(02) District Offices			0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia								39,719			

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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									
<u>Summary of DDO wise expenditure</u>											
2216	80	1	(02) District Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	50,000				
							1,60,224				

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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:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2216	80	001	(02) District Offices	Total Sub Head :					1,23,820	0	0	0	1,23,820	1,23,820					
				Total Minor Head 1 :					1,23,820	0	0	0	1,23,820	1,23,820					
				Total Sub Major Head 80 :					1,23,820	0	0	0	1,23,820	1,23,820					
				Total Major Head 2216 :					1,23,820	0	0	0	1,23,820	1,23,820					
				Total of Month :					1,23,820	0	0	0	1,23,820	1,23,820					
Total of DDO 1900001 :					2,21,422	0	0	0	2,21,422	2,21,422									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	2,21,422		
Summary of DDO wise expenditure																			
2216	80	1	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo											1,51,422	
2216	80	1	(02) District Offices	0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo											40,000	
2216	80	1	(02) District Offices	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo											30,000	
																	2,21,422		

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	176	Voucher	1,06,628	0	0		0	1,06,628	1,06,628
Total Object Head-- 2 :										1,06,628	0	0		0	1,06,628	1,06,628
Total Sub Head :										1,06,628	0	0		0	1,06,628	1,06,628
Total Minor Head 1 :										1,06,628	0	0		0	1,06,628	1,06,628
Total Sub Major Head 80 :										1,06,628	0	0		0	1,06,628	1,06,628
Total Major Head 2216 :										1,06,628	0	0		0	1,06,628	1,06,628
Total of Month :										1,06,628	0	0		0	1,06,628	1,06,628
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2216	80	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	200	Voucher	54,188	0	0		0	54,188	54,188
Total Object Head-- 2 :										54,188	0	0		0	54,188	54,188
(11) Travel Expenses							Voted-Sixth-Schedule-Garo	269	Voucher	15,390	0	0		0	15,390	15,390
							Voted-Sixth-Schedule-Garo	270	Voucher	14,800	0	0		0	14,800	14,800
							Voted-Sixth-Schedule-Garo	341	Voucher	10,170	0	0		0	10,170	10,170
							Voted-Sixth-Schedule-Garo	342	Voucher	9,570	0	0		0	9,570	9,570

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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/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	80	001	(02) District Offices	0	(11) Travel Expenses	Total Object Head-- 11 :				49,930	0	0	0	0	49,930	49,930
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	346	Voucher	50,000	0	0	0	0	50,000	50,000	
					Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000	
					Total Sub Head :				1,54,118	0	0	0	0	1,54,118	1,54,118	
					Total Minor Head 1 :				1,54,118	0	0	0	0	1,54,118	1,54,118	
					Total Sub Major Head 80 :				1,54,118	0	0	0	0	1,54,118	1,54,118	
					Total Major Head 2216 :				1,54,118	0	0	0	0	1,54,118	1,54,118	
Total of Month :									1,54,118	0	0	0	0	1,54,118	1,54,118	
Total of DDO 1900001 :							2,60,746	0	0	0	0	2,60,746	2,60,746			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															2,60,746	
Summary of DDO wise expenditure																
2216	80	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							1,60,816
2216	80	1	(02) District Offices			0	(11) Travel Expenses		Voted-Sixth-Schedule-Garo							49,930
2216	80	1	(02) District Offices			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							50,000

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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
<u>Summary of DDO wise expenditure</u>		
2,60,746		

