

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

Up to Accounting Month March (Pre) of Financial Year 2023-2024

Demand : 35 ADMINISTRATION OF WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES AND OTHER BACKWARD CLASSES															
Department : District Council Affairs															
Treasury Jowai Treasury															
D.D.O. : 4900002 Deputy Commisioner (Distrcet Council Affairs) Jaintia Hills District															
Month of Account: MAR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610			Net Amount (as per SOP)	Gross Amount (A.G.)
2225	02	794	(12) Construction Or Development Of Rural Market Under Nlcp Schemes Doner	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Jaintia	2942	Voucher	20,80,000	0	0	0	20,80,000	20,80,000	
Total Object Head-- 36 :									20,80,000	0	0	0	20,80,000	20,80,000	
Total Sub Head :									20,80,000	0	0	0	20,80,000	20,80,000	
Total Minor Head 794 :									20,80,000	0	0	0	20,80,000	20,80,000	
Total Sub Major Head 2 :									20,80,000	0	0	0	20,80,000	20,80,000	
Total Major Head 2225 :									20,80,000	0	0	0	20,80,000	20,80,000	
Total of Month :									20,80,000	0	0	0	20,80,000	20,80,000	
Total of DDO 4900002 :									20,80,000	0	0	0	20,80,000	20,80,000	
Reconciliation Portion															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														20,80,000	
<u>Summary of DDO wise expenditure</u>															
2225	02	794	(12) Construction Or Development Of Rural Market Under Nlcp Schemes Doner	0	36. Grants-In-Aid General (Non-Salary)	Voted-Sixth-Schedule-Jaintia						20,80,000			
														20,80,000	