

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

Page No.

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Run Date :

09/05/2024

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

Demand No. 93 APPROPRIATION FOR REDUCTION OR AVOIDANCE OF DEBT

Department : Finance Department

Source : 2 Shillong (South) Treasury

D.D.O. : 1000009 Accountant General Shillong

Month of Account: 02/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2048	00	200	(01) Scheme For Contribution And Administraion Of Consolidated Sinking Fund	0	32. Contribution	State Plan	General-Charged	92,21,16,000		
Total Object Head-- 32 :								92,21,16,000		
Total Sub Head :								92,21,16,000		
Total Minor Head 200 :								92,21,16,000		
Total Sub Major Head 0 :								92,21,16,000		
Total Major Head 2048 :								92,21,16,000		
Month Wise Total :								92,21,16,000		
D.D.O. Total :								92,21,16,000		
<i>Reconciliation Portion</i>										
DDO wise Total (original +Reconciliation) :								92,21,16,000		
<u>Summary of DDO Wise Expenditure</u>										
93	2048	00	200	(01) Scheme For Contribution And Administraion Of Consolidated Sinking Fund	000	32	32. Contribution	State Plan	General-Charged	92,21,16,000
DDO Wise Total:								92,21,16,000		