

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

Page No.

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Run Date :

22/01/2025

Up to Accounting Month December of Financial Year 2024-2025**Demand :** 59 GOVERNMENT INVESTMENTS, MISCELLANEOUS GENERAL AND ECONOMIC SERVICES**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000004 Special Officer & Ex-Officio Under Secy. To The Govt. Of Meghalaya State Planning Board**Month of Account:** NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub 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		
3451	00	092	(05) Financial Inclusion Through Business Correspondent (Bc) Model	0	36. Grants-In-Aid (Non-Salary)	General-Voted	1987	Voucher	10,20,009	0	0	0	10,20,009	10,20,009
<b>Total Object Head-- 36 :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>
<b>Total Sub Head :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>
<b>Total Minor Head 92 :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>
<b>Total Sub Major Head 0 :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>
<b>Total Major Head 3451 :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>
<b>Total of Month :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>
<b>Total of DDO 1000004 :</b>									<b>10,20,009</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,20,009</b>	<b>10,20,009</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****10,20,009**Summary of DDO wise expenditure

3451	00	92	(05) Financial Inclusion Through Business Correspondent (Bc) Model	0	36. Grants-In-Aid (Non-Salary)	General-Voted								10,20,009
														10,20,009