

Proforma for Reconciliation Cell for uploading on Website of AG Office					
Reconciliation Statement for the month of ....., 2020 of ..... (Department Name)					
Sr. No.	Name of the Scheme	BE 2019-20	Exp of.... ....2020	Figures as per AG Office	Difference
1	For Example: P-01-13-2210-05-105-83-51 Establishment of the O/o Director, Research and Medical Education, Haryana				
1	01-Salaries				
2	02-Wages				
3	03-Dearness allowance				
4	04-Travelling Expenses				
5	05-Office Expenses				
6	06-RRT				
7					
8					
9					
10					
11					
12					
	<b>Total</b>				
<b>2</b>					
1					
2					
3					
4					
5					
6					
7					

8					
9					
10					
11					
12					
	<b>Total</b>				