

ANNEXURE-I

Status of 4th Quarter Reconciliation for the Financial Year 2020-2021 w.e.f. April, 2020 to March, 2021 Monthly Civil Accounts

| Sl. No | Controlling Officer | Grant No. | Major Head | Reconciliation Status | | | Month upto which Reconciliation done |
|--------|---|-----------|------------|-----------------------|-------------------|----------------|--------------------------------------|
| | | | | Fully Reconciled | Partly Reconciled | Not Reconciled | |
| 1 | Directorate of Land Records and Surveys | 6 | 2029 | 183319623 | 0 | 0 | March, 2021 |
| | | | 2245 | 564087532 | 0 | 0 | |
| 2 | Director of Health Services (Research) | 26 | 2210 | 11047601793 | 0 | 0 | |
| | | | 2552 | 0 | 0 | 25470000 | |
| 3 | Director of Health Services (Family Welfare) | 26 | 2211 | 598514018 | 0 | 0 | |
| 4 | Registrar of Stamps and Registration | 7 | 2030 | 33459598 | 0 | 0 | |
| 5 | Commissioner of Excise | 8 | 2039 | 199915744 | 0 | 0 | |
| 6 | Commissioner of Taxes | 9 | 2040 | 264273343 | 0 | 0 | |
| 7 | Commissioner of Power | 11 | 2045 | 18958532 | 0 | 0 | |
| | | | 2501 | 39060000 | 0 | 0 | |
| | | | 2801 | 1153610714 | 0 | 0 | |
| | | | 2810 | 46656140 | 0 | 0 | |
| | | | 4552 | 80148000 | 0 | 0 | |
| 8 | Director of Small Saving | 12 | 2047 | 5896143 | 0 | 0 | |
| 9 | Director of Information and Publicity | 30 | 2220 | 246279439 | 0 | 0 | |
| 10 | Commissioner of Labour | 31 | 2230 | 860240487 | 0 | 0 | |
| 11 | Director of Social Welfare | 34 | 2235 | 2635734781 | 0 | 0 | |
| | | | 4235 | 66175925 | 0 | 0 | |
| | | | 2236 | 1634469036 | 0 | 0 | |
| 12 | Commissioner, Welfare of SC/ST/OBC (District Council Affairs) | 35 | 2225 | 705988000 | 0 | 0 | |
| 13 | Director, Zila Sainik Welfare Board | 22 | 2235 | 16615589 | 0 | 0 | |
| 14 | Director General of Police | 16 | 2055 | 9264326543 | 0 | 0 | |
| | | | 4055 | 151499556 | 0 | 0 | |
| | | | 2070 | 584232389 | 0 | 0 | |
| | | | 2216 | 22232703 | 0 | 0 | |

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|--------|--|-----------|------------|-----------------------|-------------------|----------------|--------------------------------------|
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| 15 | Commissioner of Transport & Civil Aviation | 10 | 2041 | 389611189 | 0 | 0 | March, 2021 |
| | | | 2070 | 82265410 | 0 | 0 | |
| | | | 4552 | 40000000 | 0 | 0 | |
| | | | 5053 | 0 | 0 | 82250192 | |
| | | | 5055 | 24544000 | 0 | 0 | |
| 16 | Register of Co-operative Societies | 39 | 2425 | 185017137 | 0 | 53955364 | |
| | | | 4425 | 11289288 | 0 | 0 | |
| | | | 4552 | 0 | 0 | 136000 | |
| 17 | Director of Agriculture | 43 | 2401 | 1651112767 | 0 | 0 | |
| | | | 2415 | 145571416 | 0 | 0 | |
| | | | 2216 | 7727785 | 0 | 0 | |
| | | | 4216 | 4761707 | 0 | 0 | |
| | | | 4401 | 13244041 | 0 | 0 | |
| | | | 2435 | 280292636 | 0 | 0 | |
| 18 | Director of Animal Husbandry and Veterinary | 47 | 2403 | 1531196180 | 0 | 0 | |
| | | | 2415 | 41143037 | 0 | 26751316 | |
| | | | 4403 | 1125000 | 0 | 0 | |
| | | | 4552 | 0 | 0 | 10120000 | |
| | | | 2216 | 9046240 | 0 | 0 | |
| 19 | Director of Animal Husbandry and Veterinary (Dairy Development) | 48 | 2404 | 125001847 | 0 | 0 | |
| | | | 2216 | 24549860 | 0 | 0 | |
| | | | 2415 | 370800 | | | |
| 20 | Director of Fisheries | 49 | 2405 | 395258737 | 0 | 0 | |
| | | | 4405 | 17898800 | 0 | 0 | |
| | | | 2415 | 5644408 | 0 | 0 | |
| 21 | Secretary, Finance | 94 | 2049 | 64717283 | 0 | 237524729 | |
| | | 59 | 3451 | 1610315954 | 0 | 0 | |
| | | 60 | 2235 | 2550000 | 0 | 0 | |
| | | | 7610 | 247126000 | 0 | 200000 | |
| 22 | Principal Secretary to the Govt. of Meghalaya, (Finance Pension Cell) Department | 24 | 2071 | 0 | 0 | 11320918986 | |
| 23 | Secretary, Meghalaya Legislative Assembly | 1 | 2011 | 871017757 | 0 | 0 | |
| | | | 4058 | 4284958 | 0 | 0 | |
| | | | 2058 | 98357364 | 0 | 0 | |

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| 24 | Secretary to Governor | 2 | 2012 | 143221575 | 0 | 0 | March, 2021 |
| | | | 4216 | 0 | 0 | 4247960 | |
| 25 | Secretary to S.A.D (Chief Minister) | 3 | 2013 | 276664226 | 0 | 0 | |
| | | | 2075 | 0 | 0 | -2919000 | |
| | | | 2052 | 21255435 | 0 | 0 | |
| | | | 2070 | 0 | 0 | -2714 | |
| 26 | Secretary to S.A.D (Accounts) | 13 | 2052 | 836659206 | 0 | 0 | |
| | | | 2013 | 89761761 | 0 | 0 | |
| | | | 2251 | 85267173 | 0 | 0 | |
| | | | 3451 | 111724616 | 0 | 0 | |
| 27 | Secretary to Law Department | 4 | 2014 | 437596947 | 0 | 194188348 | |
| 28 | Chief Electoral Officer | 5 | 2015 | 256578720 | 0 | 0 | |
| 29 | Secretary to District Administration(Personnel Admn Reform A&B) | 14 | 2053 | 417489732 | 0 | 128454049 | |
| | | | 2070 | 0 | 0 | 34109092 | |
| 30 | Secretary M.P.S.C | 95 | 2051 | 60756553 | 0 | 0 | |
| 31 | Director of Accounts & Treasuries | 15 | 2054 | 406273398 | 0 | 0 | |
| | | 24 | 2071 | 615166545 | 0 | 0 | |
| 32 | Director of State Loteries | 25 | 2075 | 68278491 | 0 | 0 | |
| 33 | Director of Housing | 28 | 2216 | 319583542 | 0 | 0 | |
| | | | 4216 | 33092472 | 0 | 0 | |
| 34 | Under Secretary Political Department | 33 | 2070 | 33163963 | 0 | 0 | |
| | | | 2053 | 416597 | 0 | 0 | |
| | | | 2075 | 710870 | 0 | 0 | |
| | | | 2235 | 19184266 | 0 | 0 | |
| | | | 2062 | 9902248 | 0 | 0 | |
| 35 | Director of Civil Defence & Home Guards | 20 | 2070 | 0 | 0 | 420434647 | |
| 36 | Inspector General of Police Jail | 17 | 2056 | 204594510 | 0 | 0 | |
| 37 | Director of Printing & Stationery | 18 | 2058 | 301845704 | 0 | 0 | |
| | | | 4058 | 10000000 | 0 | 0 | |