

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

Page No. 1

Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

<b>Demand No.</b>	44	Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects								
<b>Department :</b>	Public Works Department (Roads)									
<b>Source :</b>	25	E.E. P.W.D. (Roads) Shillong South Division								
<b>D.D.O. :</b>	9293	E.E. P.W.D (Roads) Shillong South Division								
<b>Month of Account:</b>	09/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	5,00,000		
<b>Total Object Head-- 53 :</b>								<b>5,00,000</b>		
<b>Total Sub Head :</b>								<b>5,00,000</b>		
<b>Total Minor Head 103 :</b>								<b>5,00,000</b>		
<b>Total Sub Major Head 1 :</b>								<b>5,00,000</b>		
<b>Total Major Head 4711 :</b>								<b>5,00,000</b>		
<b>Month Wise Total :</b>								<b>5,00,000</b>		
<b>D.D.O. Total :</b>								<b>5,00,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>5,00,000</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
44	4711	01	103	(01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	5,00,000
<b>DDO Wise Total:</b>										<b>5,00,000</b>

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Up to Accounting Month March (Pre) of Financial Year 2022-2023

<b>Demand No.</b>	44	Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects								
<b>Department :</b>	Public Works Department (Roads)									
<b>Source :</b>	29	E.E. P.W.D. (Roads) Mawsynram DivisionMawsynram								
<b>D.D.O. :</b>	9297	E.E. P.W.D (Roads) Mawsynram Division								
<b>Month of Account:</b>	09/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	13,12,000		
<b>Total Object Head-- 53 :</b>								<b>13,12,000</b>		
<b>Total Sub Head :</b>								<b>13,12,000</b>		
<b>Total Minor Head 103 :</b>								<b>13,12,000</b>		
<b>Total Sub Major Head 1 :</b>								<b>13,12,000</b>		
<b>Total Major Head 4711 :</b>								<b>13,12,000</b>		
<b>Month Wise Total :</b>								<b>13,12,000</b>		
<b>D.D.O. Total :</b>								<b>13,12,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>13,12,000</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
44	4711	01	103	(01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	13,12,000
<b>DDO Wise Total:</b>								<b>13,12,000</b>		

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**Shillong**

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

<b>Demand No.</b>	44	Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects								
<b>Department :</b>	Public Works Department (Roads)									
<b>Source :</b>	33	E.E. P.W.D. (Roads) Nongstoin Division Nongstoin								
<b>D.D.O. :</b>	9301	E.E. P.W.D (Roads) Nongstoin Division Nongstoin								
<b>Month of Account:</b>	09/2022									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	43,365		
<b>Total Object Head-- 53 :</b>								<b>43,365</b>		
<b>Total Sub Head :</b>								<b>43,365</b>		
<b>Total Minor Head 103 :</b>								<b>43,365</b>		
<b>Total Sub Major Head 1 :</b>								<b>43,365</b>		
<b>Total Major Head 4711 :</b>								<b>43,365</b>		
<b>Month Wise Total :</b>								<b>43,365</b>		
<b>D.D.O. Total :</b>								<b>43,365</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>43,365</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
44	4711	01	103	(01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	43,365
<b>DDO Wise Total:</b>										<b>43,365</b>

**Reconciliation Sheet (Compiled Account)**  
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**Shillong**

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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 35 E.E. P.W.D. (Roads) Tura North Division

**D.D.O. :** 9303 E.E. P.W.D (Roads) Tura North Division

**Month of Account:** 07/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	14,35,000
<b>Total Object Head-- 27 :</b>								<b>14,35,000</b>
<b>Total Sub Head :</b>								<b>14,35,000</b>
<b>Total Minor Head 103 :</b>								<b>14,35,000</b>
<b>Total Sub Major Head 1 :</b>								<b>14,35,000</b>
<b>Total Major Head 2711 :</b>								<b>14,35,000</b>
<b>Month Wise Total :</b>								<b>14,35,000</b>

**Month of Account:** 09/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Garo	10,44,000
<b>Total Object Head-- 53 :</b>								<b>10,44,000</b>
<b>Total Sub Head :</b>								<b>10,44,000</b>
<b>Total Minor Head 103 :</b>								<b>10,44,000</b>
<b>Total Sub Major Head 1 :</b>								<b>10,44,000</b>
<b>Total Major Head 4711 :</b>								<b>10,44,000</b>
<b>Month Wise Total :</b>								<b>10,44,000</b>

**Reconciliation Sheet (Compiled Account)**  
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**Shillong**

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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

<b>Demand No.</b>	44	Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects									
<b>Department :</b>	Public Works Department (Roads)										
<b>Source :</b>	35	E.E. P.W.D. (Roads) Tura North Division									
<b>D.D.O. :</b>	9303	E.E. P.W.D (Roads) Tura North Division									
<b>D.D.O. Total :</b>								<b>24,79,000</b>			
<b><i>Reconciliation Portion</i></b>											
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>24,79,000</b>			
<b><u>Summary of DDO Wise Expenditure</u></b>											
44	2711	01	103	(01)	New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	14,35,000
44	4711	01	103	(01)	Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Garo	10,44,000
<b>DDO Wise Total:</b>											<b>24,79,000</b>

**Reconciliation Sheet (Compiled Account)**  
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**Shillong**

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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 36 E.E. P.W.D. (Roads) Williamnagar Division

**D.D.O. :** 9304 E.E. P.W.D (Roads) Williamnagar Division

**Month of Account:** 01/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,00,000		
<b>Total Object Head-- 27 :</b>								<b>2,00,000</b>		
<b>Total Sub Head :</b>								<b>2,00,000</b>		
<b>Total Minor Head 103 :</b>								<b>2,00,000</b>		
<b>Total Sub Major Head 1 :</b>								<b>2,00,000</b>		
<b>Total Major Head 2711 :</b>								<b>2,00,000</b>		
<b>Month Wise Total :</b>								<b>2,00,000</b>		
<b>D.D.O. Total :</b>								<b>2,00,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>2,00,000</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
44	2711	01	103	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	2,00,000
<b>DDO Wise Total:</b>								<b>2,00,000</b>		

**Reconciliation Sheet (Compiled Account)**  
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**Shillong**

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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 37 E.E. P.W.D. (Roads) Baghmara Division

**D.D.O. :** 9305 E.E. P.W.D (Roads) Baghmara Division

**Month of Account:** 01/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	5,00,000		
<b>Total Object Head-- 27 :</b>								<b>5,00,000</b>		
<b>Total Sub Head :</b>								<b>5,00,000</b>		
<b>Total Minor Head 103 :</b>								<b>5,00,000</b>		
<b>Total Sub Major Head 1 :</b>								<b>5,00,000</b>		
<b>Total Major Head 2711 :</b>								<b>5,00,000</b>		
<b>Month Wise Total :</b>								<b>5,00,000</b>		
<b>D.D.O. Total :</b>								<b>5,00,000</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>5,00,000</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
44	2711	01	103	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	5,00,000
<b>DDO Wise Total:</b>								<b>5,00,000</b>		

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Run Date : 19/05/2023

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**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 38 E.E. P.W.D. (Roads) NEC Tura Division

**D.D.O. :** 9306 E.E. P.W.D (Roads) N.E.C Tura Division

**Month of Account:** 03/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	33,65,000
<b>Total Object Head-- 27 :</b>								<b>33,65,000</b>
<b>Total Sub Head :</b>								<b>33,65,000</b>
<b>Total Minor Head 103 :</b>								<b>33,65,000</b>
<b>Total Sub Major Head 1 :</b>								<b>33,65,000</b>
<b>Total Major Head 2711 :</b>								<b>33,65,000</b>
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Garo	34,60,000
<b>Total Object Head-- 53 :</b>								<b>34,60,000</b>
<b>Total Sub Head :</b>								<b>34,60,000</b>
<b>Total Minor Head 103 :</b>								<b>34,60,000</b>
<b>Total Sub Major Head 1 :</b>								<b>34,60,000</b>
<b>Total Major Head 4711 :</b>								<b>34,60,000</b>
<b>Month Wise Total :</b>								<b>68,25,000</b>
<b>D.D.O. Total :</b>								<b>68,25,000</b>
<b><i>Reconciliation Portion</i></b>								
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>68,25,000</b>
<b><i>Summary of DDO Wise Expenditure</i></b>								



**Reconciliation Sheet (Compiled Account)**  
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Run Date : 19/05/2023

Up to Accounting Month March (Pre) of Financial Year 2022-2023

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 38 E.E. P.W.D. (Roads) NEC Tura Division

**D.D.O. :** 9306 E.E. P.W.D (Roads) N.E.C Tura Division

***Reconciliation Portion******Summary of DDO Wise Expenditure***

44	2711	01	103	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	33,65,000
44	4711	01	103	(01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Garo	34,60,000
<b>DDO Wise Total:</b>										<b>68,25,000</b>

**Reconciliation Sheet (Compiled Account)**  
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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 137 Executive Engineer PWD (Roads) Ranikor Division Ranikor

**D.D.O. :** 4858 Executive Engineer Pwd (Roads) Ranikor

**Month of Account:** 08/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,99,998		
<b>Total Object Head-- 27 :</b>								<b>2,99,998</b>		
<b>Total Sub Head :</b>								<b>2,99,998</b>		
<b>Total Minor Head 103 :</b>								<b>2,99,998</b>		
<b>Total Sub Major Head 1 :</b>								<b>2,99,998</b>		
<b>Total Major Head 2711 :</b>								<b>2,99,998</b>		
<b>Month Wise Total :</b>								<b>2,99,998</b>		
<b>D.D.O. Total :</b>								<b>2,99,998</b>		
<b><i>Reconciliation Portion</i></b>										
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>2,99,998</b>		
<b><i>Summary of DDO Wise Expenditure</i></b>										
44	2711	01	103	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Khasi	2,99,998
<b>DDO Wise Total:</b>								<b>2,99,998</b>		

**Reconciliation Sheet (Compiled Account)**  
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**Shillong**

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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 141 Project Engineer P.W.D (Roads) Rangai Valley Irrigation Divn.

**D.D.O. :** 9394 Project Engineer P.W.D.(R) Rongai Valley Medium Irrigation Project Chibinang West Garo Hills

**Month of Account:** 07/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	76,89,826
<b>Total Object Head-- 27 :</b>								<b>76,89,826</b>
<b>Total Sub Head :</b>								<b>76,89,826</b>
<b>Total Minor Head 103 :</b>								<b>76,89,826</b>
<b>Total Sub Major Head 1 :</b>								<b>76,89,826</b>
<b>Total Major Head 2711 :</b>								<b>76,89,826</b>
<b>Month Wise Total :</b>								<b>76,89,826</b>

**Month of Account:** 09/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	14,98,224
<b>Total Object Head-- 27 :</b>								<b>14,98,224</b>
<b>Total Sub Head :</b>								<b>14,98,224</b>
<b>Total Minor Head 103 :</b>								<b>14,98,224</b>
<b>Total Sub Major Head 1 :</b>								<b>14,98,224</b>
<b>Total Major Head 2711 :</b>								<b>14,98,224</b>
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-	11,00,000

**Reconciliation Sheet (Compiled Account)**  
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**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 141 Project Engineer P.W.D (Roads) Rangai Valley Irrigation Divn.

**D.D.O. :** 9394 Project Engineer P.W.D.(R) Rongai Valley Medium Irrigation Project Chibinang West Garo Hills

**Month of Account:** 09/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4711	01	103	(01) Works	0	<b>Total Object Head-- 53 :</b>			<b>11,00,000</b>
					<b>Total Sub Head :</b>			<b>11,00,000</b>
					<b>Total Minor Head 103 :</b>			<b>11,00,000</b>
					<b>Total Sub Major Head 1 :</b>			<b>11,00,000</b>
					<b>Total Major Head 4711 :</b>			<b>11,00,000</b>
					<b>Month Wise Total :</b>			<b>25,98,224</b>

**Month of Account:** 11/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	11,950
					<b>Total Object Head-- 27 :</b>			<b>11,950</b>
					<b>Total Sub Head :</b>			<b>11,950</b>
					<b>Total Minor Head 103 :</b>			<b>11,950</b>
					<b>Total Sub Major Head 1 :</b>			<b>11,950</b>
					<b>Total Major Head 2711 :</b>			<b>11,950</b>
					<b>Month Wise Total :</b>			<b>11,950</b>

**Month of Account:** 03/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
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**Reconciliation Sheet (Compiled Account)**  
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**Shillong**

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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 141 Project Engineer P.W.D (Roads) Rangai Valley Irrigation Divn.

**D.D.O. :** 9394 Project Engineer P.W.D.(R) Rongai Valley Medium Irrigation Project Chibinang West Garo Hills

**Month of Account:** 03/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	50,00,000
<b>Total Object Head-- 27 :</b>								<b>50,00,000</b>
<b>Total Sub Head :</b>								<b>50,00,000</b>
<b>Total Minor Head 103 :</b>								<b>50,00,000</b>
<b>Total Sub Major Head 1 :</b>								<b>50,00,000</b>
<b>Total Major Head 2711 :</b>								<b>50,00,000</b>
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Garo	25,40,000
<b>Total Object Head-- 53 :</b>								<b>25,40,000</b>
<b>Total Sub Head :</b>								<b>25,40,000</b>
<b>Total Minor Head 103 :</b>								<b>25,40,000</b>
<b>Total Sub Major Head 1 :</b>								<b>25,40,000</b>
<b>Total Major Head 4711 :</b>								<b>25,40,000</b>
<b>Month Wise Total :</b>								<b>75,40,000</b>
<b>D.D.O. Total :</b>								<b>1,78,40,000</b>
<b>Reconciliation Portion</b>								
<b>DDO wise Total ( original +Reconciliation) :</b>								<b>1,78,40,000</b>
<b>Summary of DDO Wise Expenditure</b>								

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

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Run Date : 19/05/2023

**Up to Accounting Month March (Pre) of Financial Year 2022-2023**

**Demand No.** 44 Medium Irrigation-II-Works under Embankment and Drainage Wing-P.W.D.-Medium Irrigation Project, Flood Control, Capital Outlay on Medium Irrigation, Capital Outlay Flood Control Projects

**Department :** Public Works Department (Roads)

**Source :** 141 Project Engineer P.W.D (Roads) Rangai Valley Irrigation Divn.

**D.D.O. :** 9394 Project Engineer P.W.D.(R) Rongai Valley Medium Irrigation Project Chibinang West Garo Hills

**Reconciliation Portion****Summary of DDO Wise Expenditure**

44	2711	01	103	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule-Garo	1,42,00,000
44	4711	01	103	(01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Garo	36,40,000
<b>DDO Wise Total:</b>										<b>1,78,40,000</b>