Page No.

13/05/2025

Run Date:

Den	nand No.		44 ADMINISTRATION OF EXECUTION OF IRRI	GATION SCH	EMES				
Dej	partment	: ]	Public Works Department (Roads)						
Sou	irce :	25	E.E. P.W.D. (Roads) Pynursla Division						
D.I	0.0. :	Ģ	9293 E.E. P.W.D (Roads) Pynursla Division						
Mon	th of Ac	count:	12/2024						
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	50,00,000	
					50,00,000				
					Total Sub Head:			50,00,000	
					Total Minor Head	103:		50,00,000	
					Total Sub Major I	Head 1:		50,00,000	
					Total Major Head	4711:		50,00,000	
					Month Wise Total	:		50,00,000	
Mon	th of Ac	count: (	03/2025						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Net Amount			
4711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule- Khasi	29,97,571	
					Total Object Head	l 53 :		29,97,571	
					Total Sub Head:			29,97,571	
					Total Minor Head	103:		29,97,571	
						29,97,571			
					Total Major Head 4711 :			29,97,571	
					Month Wise Total	:		29,97,571	
	D.D.O. Total :								

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

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**Up to Accounting Month March (Pre) of Financial Year 2024-2025** 

**Run Date :** 13/05/2025

			DDO Wise Total:					79,97,571					
44 4/1	11	01	103 (	OI) WOIKS	000	33	33. Major Works	State Plan	Khasi	19,91,311			
44 471	11	01	103 (	01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-	79,97,571			
Summary	of D	DO W	ise Exper	<u>aditure</u>									
							DDO wise T	otal ( original +Recond	cilation):	79,97,571			
Reconcil	<u>liatio</u>	on Po	ortion										
	D.D.O.:  Reconciliation P		9293	E.E. P.W.D (Roads) Pynursla Division									
Source :	:	25	E.E. P.	W.D. (Roads) Pynursla Division									
Departn	ment	:	Public '	Works Department (Roads)									
Demand	No.		44	44 ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES									

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13/05/2025

Run Date:

Den	nand No.		44 ADMINISTRATION OF EXECUTION OF IRR	RIGATION SCH	EMES			
	partment		Public Works Department (Roads)					
	irce :							
		31	E.E. P.W.D. (Roads) Baghmara Division					
	0.0.:		9305 E.E. P.W.D (Roads) Baghmara Division					
Mon	th of Aco	count:	10/2024					
Major Head	Sub Major Head	Mino 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	30,00,000
					Total Object Head	27 :		30,00,000
					Total Sub Head:			30,00,000
					<b>Total Minor Head</b>	103 :		30,00,000
					Total Sub Major H	ead 1:		30,00,000
					Total Major Head	2711 :		30,00,000
					Month Wise Total	•		30,00,000
Mon	th of Ac	count:	03/2025					
Major Head	Sub Major Head	Mino 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	8,00,000
					Total Object Head	27 :		8,00,000
					Total Sub Head:			8,00,000
					<b>Total Minor Head</b>	103 :		8,00,000
					Total Sub Major H	ead 1:		8,00,000
					Total Major Head	2711 :		8,00,000
					Month Wise Total	:		8,00,000
					D.D.O. Total:			38,00,000

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

Page No.

**Up to Accounting Month March (Pre) of Financial Year 2024-2025** 

**Run Date :** 13/05/2025

Dem	Demand No.			44 ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES									
Dep	partmei	nt:	Public '	Works Department (Roads)									
Sou	ırce :	37	E.E. P.	W.D. (Roads) Baghmara Division									
D.D	D.D.O.:			E.E. P.W.D (Roads) Baghmara Div	vision								
Reconciliation Portion													
							DDO wise Tot	al ( original +Recon	cilation) :	38,00,000			
Sumn	nary of I	DDO W	ise Exper	nditure_									
44	44 2711 01		103 (	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule- Garo	38,00,000			
						DDO Wise Total: 38,00,0							

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13/05/2025

Run Date:

	Demand No. 44 ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES										
No.   For	Dep	artment	:	Public Works Department (Roads)							
Month	Sou	rce:	38	E.E. P.W.D. (Roads) NEC Tura Division							
Name   Sub   Minor   Head   Major   Head   Head   Minor   Sub   Head   Minor   Head   Minor   Head   Minor	D.D	.O.:		9306 E.E. P.W.D (Roads) N.E.C Tura Division							
	Mont	th of Acc	ount:	10/2024							
Works/Maintenance   Gar   Total Object Head 27 :   Total Sub Head :   Total Sub Major Head 103 :   Total Sub Major Head 11 :   Total Major Head 2711 :   Month Wise Total :   Total Major Head 2711 :   Month Wise Total :   Total Major Head   Major Head   Major Head   Major Works   State Plan   Voted-Sixth-Schedule Gar   Total Object Head 53 :   Total Sub Head :   Total Sub Head :   Total Minor Head 103 :   Total M		Major			Sub	Object Head		Plan/Non-Plan	Net Amount		
Total Sub Head:  Total Sub Head 103:  Total Sub Major Head 103:  Total Sub Major Head 1:  Total Major Head 2711:  Month of Account: 12/2024  Major Head Major Head Head Sub Head Sub Head Head Sub Head  4711 01 01 01 01 01 01 01 01 01 01 01 01 0	711	01	103	(01) New Supplies	0		State Plan	Voted-Sixth-Schedule- Garo	45,00,000		
Total Minor Head 103 :   Total Sub Major Head 1 :						45,00,000					
Total Sub Major Head 1:  Total Major Head 2711:  Month of Account: 12/2024  Major Head Major Head Bub Major Head Categorised Schme Head  4711 01 103 (01) Works 0 53. Major Works State Plan Voted-Sixth-Schedule Gar Total Object Head:  Total Sub Head:  Total Sub Major Head 1:  Total Major Head 2711:  Month Wise Total:  Month Wise Total:  12/2024  Plan/Non-Plan Schme Gar Total Object Head:  Total Object Head:  Total Sub Head:  Total Minor Head 103:						Total Sub Head:			45,00,000		
Total Major Head 2711:    Month of Account: 12/2024						Total Minor Head	103:		45,00,000		
Month of Account: 12/2024   Major   Head   Major   Head						Total Sub Major H	lead 1 :		45,00,000		
Major Sub Minor Head Major Head Head Sub Head Su						Total Major Head	2711 :		45,00,000		
Major Head Najor Head Head Head Sub Hea						Month Wise Total	:		45,00,000		
Head Head Head Sub Head State Plan Voted-Sixth-Schedule Gar Total Object Head 53:  Total Sub Head :  Total Minor Head 103:	Mont	th of Acc	ount:	12/2024							
Total Object Head 53 :  Total Sub Head :  Total Minor Head 103 :		Major			Sub	Object Head		Plan/Non-Plan	Net Amount		
Total Sub Head:  Total Minor Head 103:	711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule- Garo	29,99,063		
Total Minor Head 103:						Total Object Head-	53 :		29,99,063		
						Total Sub Head:			29,99,063		
						Total Minor Head	103:		29,99,063		
Total Sub Major Head 1:					Total Sub Major Head 1:						
Total Major Head 4711 :						29,99,063					
Month Wise Total:						Month Wise Total	:		29,99,063		

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Run Date:

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13/05/2025

29,99,063

80,99,063

Up to Accounting Month March (Pre) of Financial Year 2024-2025

(01) Works

103

Demand No. ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES **Department:** Public Works Department (Roads) 38 Source: E.E. P.W.D. (Roads) NEC Tura Division 9306 **D.D.O.**: E.E. P.W.D (Roads) N.E.C Tura Division Month of Account: 03/2025 Major Sub Minor Sub Sub **Object Head** Categorised Plan/Non-Plan Net Schme Head Major Head Head Sub Amount Head Head 2711 01 103 (01) New Supplies 0 27. Minor State Plan Voted-Sixth-Schedule-6,00,000 Works/Maintenance Garo **Total Object Head-- 27:** 6,00,000 Total Sub Head: 6,00,000 **Total Minor Head 103:** 6,00,000 **Total Sub Major Head 1:** 6,00,000 6,00,000 **Total Major Head 2711: Month Wise Total:** 6,00,000 D.D.O. Total: 80,99,063 Reconciliation Portion **DDO** wise Total (original +Reconcilation): 80,99,063 Summary of DDO Wise Expenditure (01) New Supplies 44 2711 01 103 000 27 27. Minor State Plan Voted-Sixth-Schedule-51,00,000 Works/Maintenance Garo

53. Major Works

**DDO** Wise Total:

State Plan

Voted-Sixth-Schedule-

Garo

000

53

4711 01

44

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13/05/2025

Run Date:

Dem	Demand No.		44 ADMINISTRATION OF EXECUTION OF IRRI	GATION SCH	EMES						
Dep	artment	:	Public Works Department (Roads)								
Sou	rce :	40	E.E. P.W.D. (Roads) Shangpung Division								
D.D	.0.:		9308 E.E. P.W.D (Roads) Shangpung Division								
Mon	th of Acc	ount:	03/2025								
Iajor Head	Sub Major Head	Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount			
711	01	103	(01) New Supplies	0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule- Jaintia	26,00,000			
					Total Object Head	27 :		26,00,000			
					Total Sub Head:			26,00,000			
					<b>Total Minor Head</b>	103:		26,00,000			
					Total Sub Major H	lead 1 :		26,00,000			
					Total Major Head 2711 :						
711	01	103	(01) Works	0	53. Major Works	State Plan	Voted-Sixth-Schedule- Jaintia	34,99,660			
					Total Object Head	53 :		34,99,660			
					Total Sub Head:			34,99,660			
					<b>Total Minor Head</b>	103:		34,99,660			
					Total Sub Major H	lead 1 :		34,99,660			
					Total Major Head	4711 :		34,99,660			
					Month Wise Total	:		60,99,660			
					D.D.O. Total :			60,99,660			
Reco	<u>nciliatio</u>	n Por	tion								
			DDO wise Total (original +Reconcilation):								
Summ	ary of Dl	OO Wise	e Expenditure								

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

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Run Date :	13/05/2025

De	emand No. 44 ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES									
De	epartmei	nt:	Public	Works Department (Roads)						
So	urce :	40	E.E. P	.W.D. (Roads) Shangpung Divis	sion					
D.	D.O. :		9308	E.E. P.W.D (Roads) Shangp	ung Division					
Reconciliation Portion										
Sum	mary of	DDO W	Vise Expe	enditure_						
44	2711	01	103	(01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule- Jaintia	26,00,000
44 4711 01 103 (01) Works 000 53 53. Major Works State Plan Voted-Sixth-Schedule- Jaintia									34,99,660	
							DDO Wise Tota	al:		60,99,660

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13/05/2025

Run Date:

Den	nand No.		44 ADMINISTRATION OF EXECUTION OF IRR							
Dep	partment	t: :	Public Works Department (Roads)							
Sou	irce :	44	E.E. P.W.D. (Roads) Barengapara Division Brengapara							
D.D	0.0.:		9312 E.E. P.W.D (Roads) Barengapara Division							
Mon	th of Ac	count:	10/2024							
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	35,00,000		
					Total Object Head	27 :		35,00,000		
					Total Sub Head:			35,00,000		
					Total Minor Head	103:		35,00,000		
					Total Sub Major H	lead 1 :		35,00,000		
					Total Major Head	2711 :		35,00,000		
					Month Wise Total	:		35,00,000		
Mon	th of Ac	count:	03/2025							
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	10,00,000		
					Total Object Head 27 :					
					Total Sub Head:					
					Total Minor Head 103:					
					Total Sub Major Head 1 :					
					Total Major Head	2711 :		10,00,000		
					Month Wise Total	:		10,00,000		
				D.D.O. Total: 45,00						

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

Page No.
Run Date:

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13/05/2025

Demand No.	44 ADMINISTRATION OF EXE	CUTION OF IRRIGAT	FION S	SCHEMES							
Department:	Public Works Department (Roads)										
Source: 44	E.E. P.W.D. (Roads) Barengapara Div	vision Brengapara									
D.D.O. :	<b>D.D.O.:</b> 9312 E.E. P.W.D (Roads) Barengapara Division										
Reconciliation I	Portion										
				DDO wise To	tal ( original +Recon	cilation):	45,00,000				
Summary of DDO	Wise Expenditure										
44 2711 01	103 (01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule- Garo	45,00,000				
				DDO Wise To	otal:		45.00.000				

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date: 13/05/2025 Demand No. ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES **Department:** Public Works Department (Roads)

Source: 128 E.E. PWD (Roads) Sohra Division Sohra

500	irce :	128 1	E.E. PWD (Roads) S	onra Division Sonra								
D.I	0.0.:	1	0645 Executive	Engineer Pwd (Roads) Sohra								
Mor	th of Acc	ount: (	03/2025									
Major Head	Sub Major Head	Minor Head	Sub Head		S	Sub Sub Sead	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount		
4711	01	103	(01) Works		0		53. Major Works	State Plan	Voted-Sixth-Schedule- Khasi	34,92,000		
						Total Object Head 53 :						
	Total Sub Head:									34,92,000		
							Total Minor He	ead 103 :		34,92,000		
	Total Sub Major Head 1 :								34,92,000			
							Total Major He	ead 4711 :		34,92,000		
							Month Wise To	tal:		34,92,000		
							D.D.O. Total :			34,92,000		
Reco	nciliatio	n Port	ion									
							DDO wise Total	l ( original +Reconcilat	ion):	34,92,000		
Sumn	nary of Dl	OO Wise	Expenditure									
44	4711	01 1	03 (01) Works		000 53	53.	Major Works	State Plan	Voted-Sixth-Schedule- Khasi	34,92,000		
							DDO Wise Tota	ıl:		34,92,000		

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Run Date:

Dem	and No.		44 ADMINISTRATION OF EXECUTION OF IRRIGA	TION SCH	EMES					
Dep	oartment	:	Public Works Department (Roads)							
Sou	rce :	137	Executive Engineer PWD (Roads) Ranikor Division Raniko	or						
D.D	0.0. :		4858 Executive Engineer Pwd (Roads) Ranikor							
Mon	th of Acc	count:	10/2024							
Major Head	Sub Major Head	Minor 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	20,00,000		
					Total Object Head-	27 :		20,00,000		
			Total Sub Head:							
					Total Minor Head	103 :		20,00,000		
					Total Sub Major H	ead 1 :		20,00,000		
					Total Major Head 2	2711 :		20,00,000		
					Month Wise Total :	:		20,00,000		
Mon	th of Acc	count:	03/2025							
Major Head	Sub Major Head	Minor Head		Sub Sub 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	6,00,000		
					Total Object Head-	- 27 :		6,00,000		
					Total Sub Head:			6,00,000		
			Total Minor Head 103:							
					Total Sub Major H	ead 1 :		6,00,000		
					6,00,000					
					Month Wise Total :	:		6,00,000		
					D.D.O. Total:			26,00,000		

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

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**Up to Accounting Month March (Pre) of Financial Year 2024-2025** 

**Run Date :** 13/05/2025

Demand No.	44 ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES									
Department :	Public Works Department (Roads)									
Source: 137	Executive Engineer PWD (Roads) Ranikor Division Ranikor									
D.D.O. :	4858 Executive Engineer Pwd (Road	s) Ranikor								
Reconciliation Portion										
		DDO wise Total (original +Reconcilation):								
Summary of DDO V	ise Expenditure									
44 2711 01	103 (01) New Supplies	000	27	27. Minor	State Plan	Voted-Sixth-Schedule-	26,00,000			
				Works/Maintenance		Khasi				
	DDO Wise Total: 26,00,00									

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13/05/2025

Run Date:

	Den	nand No.		44 AE	OMINISTRATION OF EXECUTION OF IRRIG	GATION SCH	EMES				
D.D.O.   Sub   Major   Head   Head   Major   Head   Head   Head   Major   Head   Head   Head   Head   Major   Head   Head   Head   Head   Major   Head   Head   Head   Head   Head   Head   Head   Head   Major   Head   H	Dej	partment	:	Public W	orks Department (Roads)						
Major   No.   Major   No.   Major   Head   Major   Head   Major   Ma	Sou	arce :	141	Project E	ngineer P.W.D (Roads) Rangai Valley Irrigatio	n Divn.					
Name   Sub   Minor   Head   Major   Head   Head   Major   Head   Head   Major   Head   Head   Head   Major	D.I	0.0.:		9394	Project Engineer P.W.D.(R) Rongai Valley Me	dium Irrigation	Project Chibinang Wes	t Garo Hills			
	Mon	nth of Acc	count:	10/2024							
Works/Maintenance   Graph   Works/Maintenance   Graph   Total Object Head 27 :   Total Sub Head :   Total Minor Head 103 :   Total Sub Major Head 1 :   Total Major Head 2711 :   Month Wise Total :   Total Major Head 2711 :   Month Wise Total :   Total Major Head Wajor Head   H		Major				Sub	Object Head		Plan/Non-Plan	Net Amount	
Total Sub Head :   Total Minor Head 103 :   Total Sub Major Head 1 :   Total Sub Major Head 1 :   Total Major Head 2711 :   Month Wise Total :   Month Wis	2711 01	01	103	(01) Ne	ew Supplies	0		State Plan	Voted-Sixth-Schedule- Garo	24,00,000	
Total Minor Head 103 :   Total Sub Major Head 1 :   Total Sub Major Head 1 :   Total Major Head 2711 :   Month Wise Total :   Month W							Total Object Head	24,00,000			
Total Sub Major Head 1 :   Total Major Head 2711 :   Total Major Head 2711 :   Month of Account: 12/2024								24,00,000			
Total Major Head 2711 :				Total Minor Head 103:							
Month of Account: 12/2024   Indiangle				Total Sub Major Head 1 :							
Major Sub Minor Sub Head Head Head Sub Sub Head	Total Major Head 2711:								24,00,000		
Major Head Major Head Head Head Sub Hea							Month Wise Total	:		24,00,000	
Head Head Head Sub Head  4711 01 103 (01) Works 0 53. Major Works State Plan Voted-Sixth-Sched Grade Total Object Head 53:  Total Sub Head :  Total Sub Major Head 103:  Total Sub Major Head 1:	Mon	nth of Acc	count:	12/2024							
Total Object Head 53:  Total Sub Head:  Total Minor Head 103:  Total Sub Major Head 1:		Major				Sub	Object Head		Plan/Non-Plan	Net Amount	
Total Sub Head :  Total Minor Head 103:  Total Sub Major Head 1:	4711	01	103	(01) We	orks	0	53. Major Works	State Plan	Voted-Sixth-Schedule- Garo	69,78,993	
Total Minor Head 103 :  Total Sub Major Head 1 :						Total Object Head	69,78,993				
Total Sub Major Head 1:							Total Sub Head:			69,78,993	
·				Total Minor Head 103:						69,78,993	
				Total Sub Major Head 1:							
Total Major Head 4711 :		•					Total Major Head	4711 :		69,78,993	
Month Wise Total :	69,78,993										

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Run Date:

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13/05/2025

<u>UP</u>	10 12000		tonin march (110) of 1 mancher 1 car 2021 2020	_				Ruii Bute .	13/03/2023		
Dem	nand No.		44 ADMINISTRATION OF EXECUTION OF	F IRRIGA	ATION S	CHEMES					
Dep	partment	:	Public Works Department (Roads)								
Sou	irce :	141	Project Engineer P.W.D (Roads) Rangai Valley In	rrigation l	Divn.						
D.D	).O. :		9394 Project Engineer P.W.D.(R) Rongai Val	lley Medi	um Irriga	ation Project Chibinang	West Garo Hills				
Mon	th of Acc	count:	03/2025								
Major Head	Sub Major Head	Minor Head			Sul Sul Hea	)	Categorised Schme	Plan/Non-Plan	Net Amount		
2711	01	103	(01) New Supplies		0	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule- Garo	10,00,000		
						Total Object H	ead 27 :		10,00,000		
						Total Sub Head	l :		10,00,000		
			Total Minor Head 103:								
						Total Sub Majo	or Head 1 :		10,00,000		
						Total Major H	ead 2711 :		10,00,000		
						Month Wise To	otal :		10,00,000		
						D.D.O. Total:			1,03,78,993		
Reco	nciliatio	on Port	tion								
			DDO wise Total (original +Reconcilation):								
Sumn	nary of D	DO Wise	e Expenditure								
44	2711	01	103 (01) New Supplies	000	27	27. Minor Works/Maintenance	State Plan	Voted-Sixth-Schedule- Garo	34,00,000		
44	4711	01	103 (01) Works	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule- Garo	69,78,993		
						DDO Wise Tot	al:		1,03,78,993		

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Run Date :

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<u>Up to Accounting Month March (Pre) of Financial Year 2024-2025</u>

Demand No. ADMINISTRATION OF EXECUTION OF IRRIGATION SCHEMES **Department:** Public Works Department (Roads) 800 Executive Engineer PWD (Roads) Dadenggre Division Source: **D.D.O.**: 45640 Executive Engineer Pwd (Roads) Dadenggre Month of Account: 03/2025 Categorised **Object Head** Major Sub Minor Sub Sub Plan/Non-Plan Net Schme Head Major Head Head Sub **Amount** Head Head 4711 01 103 (01) Works 0 53. Major Works State Plan Voted-Sixth-Schedule-69,96,545 Garo **Total Object Head-- 53:** 69,96,545 69,96,545 Total Sub Head: **Total Minor Head 103:** 69,96,545 **Total Sub Major Head 1:** 69,96,545 69,96,545 **Total Major Head 4711: Month Wise Total:** 69,96,545 D.D.O. Total: 69,96,545 Reconciliation Portion **DDO** wise Total (original +Reconcilation): 69,96,545 Summary of DDO Wise Expenditure 103 (01) Works 53. Major Works 69,96,545 4711 01 000 53 State Plan Voted-Sixth-Schedule-Garo **DDO** Wise Total: 69,96,545