

**Major Head/Source Wise Receipts
for the month of March (Pre)'2011(Pre)**

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0020	NULL	24,88,20,00,000	6,26,48,00,000	31,14,68,00,000
Total(Major Head)		24,88,20,00,000	6,26,48,00,000	31,14,68,00,000
0021	NULL	11,06,38,00,000	5,39,55,00,000	16,45,93,00,000
Total(Major Head)		11,06,38,00,000	5,39,55,00,000	16,45,93,00,000
0022	BISWANATH CHARIALI	30,00,000		30,00,000
	CACHAR	20,44,000	4,75,000	25,19,000
	DISPUR	74,24,87,258	20,53,37,158	94,78,24,416
	DARRANG	21,52,567	2,10,000	23,62,567
	DIBRUGARH	1,13,47,106	39,89,781	1,53,36,887
	GOLAGHAT	37,56,640	8,02,285	45,58,925
	HAILAKANDI	11,10,000	6,75,000	17,85,000
	JORHAT	93,75,501	23,69,927	1,17,45,428
	KAMRUP	19,47,475	6,00,000	25,47,475
	KARIMGANJ	1,36,000		1,36,000
	MORIGAON	6,589		6,589
	NAGAON	1,11,661	2,40,000	3,51,661
	SONITPUR	8,74,064	6,46,127	15,20,191
	SIBSAGAR	75,17,712	10,00,000	85,17,712
	TINSUKIA	49,63,616	33,00,852	82,64,468
	NAHARKATIA	33,284	8,443	41,727
	SARUPATHAR	1,05,053		1,05,053
	UDALGURI	3,31,626	2,00,000	5,31,626
	NAZIRA	2,00,000	1,14,432	3,14,432
	SONARI	2,14,779	3,00,000	5,14,779
Total(Major Head)		79,17,14,931	22,02,69,005	1,01,19,83,936
0028	NULL	1,05,342	832	1,06,174
	WEST BENGAL		17,636	17,636
	ASSAM HOUSE, NEWDELHI	232	27,920	28,152
	BARPETA	3,87,17,249	50,31,427	4,37,48,676
	BONGAIGAON	2,95,51,395	34,31,554	3,29,82,949
	BISWANATH CHARIALI	1,03,39,238	15,80,006	1,19,19,244
	CACHAR	3,89,81,746	1,38,13,862	5,27,95,608
	DISPUR	25,47,18,365	3,48,91,160	28,96,09,525
	DHUBRI	3,46,15,177	46,23,007	3,92,38,184
	DIPHU	3,480		3,480

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0028	DARRANG	2,83,43,222	34,18,430	3,17,61,652
	DHEMAJI	2,07,01,411	30,05,736	2,37,07,147
	DIBRUGARH	7,28,84,096	75,25,614	8,04,09,710
	DERGAON	87,15,501	14,54,871	1,01,70,372
	GOALPARA	2,82,43,255	37,85,652	3,20,28,907
	GOLAGHAT	2,65,12,016	34,48,947	2,99,60,963
	HAILAKANDI	2,41,69,125	61,43,234	3,03,12,359
	HOJAI	1,38,40,220	32,31,764	1,70,71,984
	JORHAT	5,83,42,449	72,95,908	6,56,38,357
	KAMRUP	10,47,76,149	1,52,46,337	12,00,22,486
	KOKRAJHAR	7,33,53,999	76,22,986	8,09,76,985
	KARIMGANJ	2,55,89,975	34,10,965	2,90,00,940
	LAKHIMPUR	3,10,05,229	35,15,794	3,45,21,023
	MORIGAON	2,36,55,065	28,47,044	2,65,02,109
	MARGHERITA	1,11,93,824	14,79,829	1,26,73,653
	NEW GUWAHATI	5,45,64,420	87,97,915	6,33,62,335
	NALBARI	3,30,83,575	39,89,410	3,70,72,985
	NAGAON	6,24,62,096	78,40,983	7,03,03,079
	NEW SILCHAR	1,66,35,023	38,00,937	2,04,35,960
	PATHSALA	84,88,629	20,31,081	1,05,19,710
	RANGIA	1,20,84,322	24,02,862	1,44,87,184
	RAMKRISHNANAGAR	32,49,470	3,50,292	35,99,762
	SONITPUR	3,96,05,832	95,27,760	4,91,33,592
	SIBSAGAR	5,30,44,631	63,59,013	5,94,03,644
	SHILLONG SOUTH	93,950		93,950
	TINSUKIA	3,93,61,333	58,82,108	4,52,43,441
	NAHARKATIA	1,11,22,651	14,12,249	1,25,34,900
	SARUPATHAR	26,84,509	2,79,401	29,63,910
	TITABOR	68,11,091	7,31,051	75,42,142
	BADARPUR	36,50,438	4,72,684	41,23,122
	DHAKUAKHANA	55,19,211	6,96,727	62,15,938
	BIHPURIA	73,53,329	8,22,986	81,76,315
	UDALGURI	41,83,774	5,00,734	46,84,508
	NAZIRA	1,40,87,737	18,22,835	1,59,10,572
	SONARI	1,28,13,066	27,68,131	1,55,81,197
	RANGAPARA	23,48,165	2,63,080	26,11,245

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0028	CHAPAKHAWA	18,53,466	3,97,306	22,50,772
	TIHU	30,67,606	3,20,062	33,87,668
	BELSOR	61,96,398	5,84,676	67,81,074
	JONAI	24,19,311	2,79,705	26,99,016
	BOKAKHAT	42,13,460	4,33,792	46,47,252
	ABHAYAPURI	86,56,997	10,26,517	96,83,514
	KALIABOR	81,33,403	7,59,345	88,92,748
	GARAMUR	62,26,019	13,02,823	75,28,842
	GAHPUR	41,89,989	5,43,021	47,33,010
	GOSSAIGAON	7,86,944	78,317	8,65,261
	BILASIPARA	46,99,681	5,71,598	52,71,279
Total(Major Head)		1,40,20,48,286	20,38,99,916	1,60,59,48,202
0029	BARPETA	36,86,060	24,00,084	60,86,144
	BONGAIGAON	37,58,693	3,22,781	40,81,474
	BISWANATH CHARIALI	5,39,68,227	45,35,300	5,85,03,527
	CACHAR	6,37,51,373	95,78,584	7,33,29,957
	DISPUR	5,57,39,536	3,13,672	5,60,53,208
	DHUBRI	60,58,708	-2,97,174	57,61,534
	DIPHU	18,77,621	58,372	19,35,993
	DARRANG	3,97,98,323	9,20,055	4,07,18,378
	DHEMAJI	51,28,018	4,45,456	55,73,474
	DIBRUGARH	15,14,51,033	96,32,035	16,10,83,068
	DERGAON	7,11,735	2,66,926	9,78,661
	GOALPARA	51,22,929	6,66,909	57,89,838
	GOLAGHAT	4,92,19,374	78,12,461	5,70,31,835
	HAFLONG	1,02,885		1,02,885
	HAILAKANDI	1,83,41,718	27,36,452	2,10,78,170
	HOJAI	21,15,082	14,26,380	35,41,462
	JORHAT	9,26,97,530	1,22,29,772	10,49,27,302
	KAMRUP	15,37,22,589	46,03,624	15,83,26,213
	KOKRAJHAR	1,17,46,861	3,302	1,17,50,163
	KARIMGANJ	1,10,70,827	4,06,136	1,14,76,963
	LAKHIMPUR	3,57,02,751	5,02,308	3,62,05,059
	MORIGAON	2,42,02,230	28,02,854	2,70,05,084
	MARGHERITA	6,80,03,313	91,25,910	7,71,29,223
	NEW GUWAHATI	2,97,137		2,97,137

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0029	NALBARI	50,31,528	3,38,044	53,69,572
	NAGAON	1,37,79,466	43,35,892	1,81,15,358
	NEW SILCHAR	33,41,195	6,46,479	39,87,674
	PATHSALA	8,28,759	14,57,699	22,86,458
	RANGIA	19,49,985	4,91,679	24,41,664
	RAMKRISHNANAGAR	11,75,024	11,910	11,86,934
	SONITPUR	6,11,76,811	45,62,597	6,57,39,408
	SIBSAGAR	5,88,36,972	13,38,916	6,01,75,888
	TINSUKIA	19,70,31,906	1,38,07,577	21,08,39,483
	NAHARKATIA	1,95,70,415	3,91,730	1,99,62,145
	SARUPATHAR	7,35,920	11,69,881	19,05,801
	TITABOR	43,51,412	2,03,155	45,54,567
	BADARPUR	2,92,104	41,507	3,33,611
	DHAKUAKHANA	16,08,154	1,30,776	17,38,930
	BIHPURIA	2,48,403	1,733	2,50,136
	UDALGURI	84,22,610	73,596	84,96,206
	NAZIRA	71,97,129	8,27,813	80,24,942
	SONARI	2,86,89,158	43,17,800	3,30,06,958
	RANGAPARA	2,30,80,970	1,60,000	2,32,40,970
	CHAPAKHAWA	70,154	1,26,198	1,96,352
	MAIBONG	1,065		1,065
	TIHU	1,97,203	12,000	2,09,203
	BELSOR	2,580		2,580
	JONAI	2,17,031	1,57,729	3,74,760
	BOKAKHAT	17,00,075	31,38,859	48,38,934
	ABHAYAPURI	11,73,221	1,64,908	13,38,129
	KALIABOR	14,83,461	6,20,623	21,04,084
	GARAMUR	5,28,028	1,13,000	6,41,028
	GAHPUR	25,40,161	1,99,608	27,39,769
	GOSSAIGAON	165		165
	BOKAJAN	18,96,688	3,25,929	22,22,617
	BILASIPARA	29,80,409	6,66,040	36,46,449
Total(Major Head)		1,30,84,12,714	11,03,25,877	1,41,87,38,591
0030	NULL	2,90,325	13,650	3,03,975
	BARPETA	3,85,77,005	43,00,415	4,28,77,420
	BONGAIGAON	2,74,01,560	25,49,281	2,99,50,841

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0030	BISWANATH CHARIALI	1,00,52,043	9,89,258	1,10,41,301
	CACHAR	7,49,18,415	2,52,54,827	10,01,73,242
	DHUBRI	2,69,02,566	31,72,410	3,00,74,976
	DIPHU	10,51,139	1,66,287	12,17,426
	DARRANG	1,51,66,172	17,12,262	1,68,78,434
	DHEMAJI	43,20,055	2,56,091	45,76,146
	DIBRUGARH	4,52,64,846	59,36,920	5,12,01,766
	GOALPARA	1,27,99,065	11,20,269	1,39,19,334
	GOLAGHAT	1,26,49,437	18,74,689	1,45,24,126
	HAFLONG	7,77,201	30,657	8,07,858
	HAILAKANDI	1,01,89,869	27,87,293	1,29,77,162
	HOJAI	59,45,712	5,37,465	64,83,177
	JORHAT	4,58,85,846	60,62,543	5,19,48,389
	KAMRUP	44,50,58,098	6,13,43,114	50,64,01,212
	KOKRAJHAR	1,17,10,922	3,71,269	1,20,82,191
	KARIMGANJ	4,73,97,922	51,05,409	5,25,03,331
	LAKHIMPUR	1,16,76,151	18,30,675	1,35,06,826
	MORIGAON	1,19,33,846	17,84,412	1,37,18,258
	MARGHERITA	7,42,210	2,29,147	9,71,357
	NEW GUWAHATI	4,05,750	5,895	4,11,645
	NALBARI	3,10,12,026	21,90,675	3,32,02,701
	NAGAON	6,96,88,731	77,12,412	7,74,01,143
	PATHSALA	38,28,126	13,14,435	51,42,561
	RANGIA	28,08,212	10,32,470	38,40,682
	RAMKRISHNANAGAR	17,31,529	2,81,460	20,12,989
	SONITPUR	2,40,87,414	41,68,837	2,82,56,251
	SIBSAGAR	1,97,30,665	18,13,472	2,15,44,137
	TINSUKIA	4,05,19,553	36,36,966	4,41,56,519
	NAHARKATIA	2,51,492	40,676	2,92,168
	SARUPATHAR	7,56,777	65,705	8,22,482
	BADARPUR	46,20,774	3,73,378	49,94,152
	DHAKUAKHANA	5,98,074	55,970	6,54,044
	UDALGURI	4,95,032	50,656	5,45,688
	NAZIRA	12,50,317	1,59,154	14,09,471
	SONARI	19,68,151	1,62,775	21,30,926
	CHAPAKHAWA	11,463	6,987	18,450

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0030	TIHU	14,13,901	2,10,182	16,24,083
	BELSOR	10,53,800	1,01,582	11,55,382
	JONAI	22,453	582	23,035
	BOKAKHAT	17,68,802	2,27,793	19,96,595
	ABHAYAPURI	34,08,445	4,21,937	38,30,382
	KALIABOR	13,21,958	97,905	14,19,863
	GARAMUR	25,886		25,886
	GOSSAIGAON	1,95,476	45,146	2,40,622
	BILASIPARA	26,69,600	4,81,000	31,50,600
Total(Major Head)		1,07,63,54,812	15,20,86,393	1,22,84,41,205
0032	NULL	5,39,00,000	1,00,00,000	6,39,00,000
Total(Major Head)		5,39,00,000	1,00,00,000	6,39,00,000
0037	NULL	9,64,26,00,000	4,29,16,00,000	13,93,42,00,000
Total(Major Head)		9,64,26,00,000	4,29,16,00,000	13,93,42,00,000
0038	NULL	7,85,40,00,000	2,28,27,00,000	10,13,67,00,000
	NALBARI	93,131		93,131
Total(Major Head)		7,85,40,93,131	2,28,27,00,000	10,13,67,93,131
0039	BARPETA	3,52,83,730	64,62,014	4,17,45,744
	BONGAIGAON	7,21,22,901	1,31,33,611	8,52,56,512
	BISWANATH CHARIALI	1,60,36,018	29,04,157	1,89,40,175
	CACHAR	16,81,44,855	9,17,86,079	25,99,30,934
	DISPUR	7,15,80,703	1,80,85,828	8,96,66,531
	DHUBRI	3,61,24,617	78,47,468	4,39,72,085
	DIPHU	3,04,93,349	68,18,070	3,73,11,419
	DARRANG	3,24,00,960	66,08,426	3,90,09,386
	DHEMAJI	5,46,92,076	1,07,60,338	6,54,52,414
	DIBRUGARH	21,64,75,163	4,27,17,618	25,91,92,781
	DERGAON	1,25,84,136	29,31,416	1,55,15,552
	GOALPARA	3,79,95,495	64,70,700	4,44,66,195
	GOLAGHAT	6,08,78,779	1,14,40,225	7,23,19,004
	HAFLONG	1,53,25,066	40,44,905	1,93,69,971
	HAILAKANDI	2,25,52,413	53,92,046	2,79,44,459
	HOJAI	5,01,96,454	2,47,21,683	7,49,18,137
	JORHAT	15,12,02,968	2,78,96,861	17,90,99,829
	KAMRUP	42,89,38,427	9,50,79,266	52,40,17,693

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0039	KOKRAJHAR	3,91,67,574	67,17,706	4,58,85,280
	KARIMGANJ	6,02,02,435	1,57,74,763	7,59,77,198
	LAKHIMPUR	6,98,13,303	1,36,34,570	8,34,47,873
	MORIGAON	2,63,69,191	37,36,268	3,01,05,459
	MARGHERITA	6,38,40,362	1,12,87,741	7,51,28,103
	NEW GUWAHATI	2,95,46,649	71,73,207	3,67,19,856
	NALBARI	1,99,92,045	39,25,823	2,39,17,868
	NAGAON	7,88,85,881	1,87,00,483	9,75,86,364
	NEW SILCHAR	8,69,563	3,50,000	12,19,563
	PATHSALA	62,00,842	24,59,269	86,60,111
	RANGIA	1,38,33,005	35,86,829	1,74,19,834
	SONITPUR	9,34,19,764	4,38,29,057	13,72,48,821
	SIBSAGAR	8,78,43,703	1,58,84,967	10,37,28,670
	TINSUKIA	15,28,43,590	3,27,98,210	18,56,41,800
	NAHARKATIA	27,90,864	12,20,323	40,11,187
	SARUPATHAR	1,75,35,993	29,21,839	2,04,57,832
	TITABOR	3,95,51,614	67,35,732	4,62,87,346
	BADARPUR	1,27,08,480	24,84,511	1,51,92,991
	UDALGURI	2,20,56,509	55,86,939	2,76,43,448
	NAZIRA	4,83,56,858	85,32,819	5,68,89,677
	SONARI	6,41,96,894	1,07,06,548	7,49,03,442
	CHAPAKHAWA	29,49,301	9,34,192	38,83,493
	MAIBONG	1,07,427	1,95,435	3,02,862
	TIHU	5,80,589		5,80,589
	JONAI	13,83,425	3,34,310	17,17,735
	BOKAKHAT	2,25,80,309	43,58,908	2,69,39,217
	KALIABOR	83,42,678	30,90,131	1,14,32,809
	GAHPUR	36,31,584	9,36,146	45,67,730
	GOSSAIGAON	1,18,16,093	17,39,610	1,35,55,703
	BOKAJAN	7,23,42,754	1,35,38,359	8,58,81,113
	BILASIPARA	1,44,87,328	15,60,789	1,60,48,117
Total(Major Head)		2,60,12,74,717	62,98,36,195	3,23,11,10,912
0040	NULL	3,92,53,655		3,92,53,655
	D.F.O., S. F. DIVISION, GOLAGHAT	7,056		7,056
	D.F.O., S. F. DIVISION, BARPETA	3,524	11,184	14,708

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0040	D.F.O., S. F. DIVISION, LAKHIMPUR	1,964		1,964
	D.F.O., DIGBOI DIVISION, DIGBOI	5,32,367	88,763	6,21,130
	D.F.O., DOOM DOOMA DIVISION, DOOM DOOMA,	1,11,643	57,734	1,69,377
	D.F.O., SIBSAGAR DIVISION, SIBSAGAR,	8,74,705	68,738	9,43,443
	D.F.O., GOLAGHAT DIVISION, GOLAGHAT	14,04,043	1,02,509	15,06,552
	D.F.O., NAGAON DIVISION, NAGAON	32,292	1,519	33,811
	D.F.O., GOALPARA DIVISION, GOALPARA	13,687	40,430	54,117
	D.F.O., KAMRUP WEST DIVISION, BAMUNIGAON		7,778	7,778
	D.F.O., NORTH KAMRUP DIVISION, RANGIA	44,751	9,320	54,071
	P.C.C.F., WILDLIFE, ASSAM, REHABARI, GUWAHATI-8 (C.C.F. W.L.)		648	648
	D.F.O., WILDLIFE DIVISION, TINSUKIA	1,500		1,500
	D.F.O., EASTERN ASSAM WILDLIFE DIVISION, BOKAKHAT	3,004	148	3,152
	D.F.O., ASSAM STATE ZOO DIVISION, GUWAHATI-5	37,528	9,253	46,781
	FOREST UTILISATION OFFICER, ASSAM, GUWAHATI-1	4,82,227		4,82,227
	SILVICULTURIST, ASSAM, GUWAHATI-29		37,118	37,118
	D.F.O., DHEMAJI DIVISION, DHEMAJI	53,75,409	15,33,908	69,09,317
	PRINCIPAL C.C.F., ASSAM, GUWAHATI-8	1,34,770		1,34,770
	D.F.O., GOVT. T.T.& S. PLANT DIVISION, MAKUM	25,078	8,109	33,187
	D.F.O., GUWAHATI (LOGGING) WILDLIFE DIVISION, GUWAHATI-9		12,218	12,218
	D.F.O., LAKHIMPUR DIVISION, NORTH LAKHIMPUR,	29,08,244	5,90,508	34,98,752
	DIRECTOR OF SOIL CONSVN. DEPTT., ASSAM, GUWAHATI, BARPETA	5,37,890		5,37,890
		17,32,81,692	3,31,70,904	20,64,52,596
	BONGAIGAON	54,57,33,492	8,25,14,731	62,82,48,223
	BISWANATH CHARIALI	3,11,61,316	76,81,390	3,88,42,706
	CACHAR	49,46,81,153	26,35,82,760	75,82,63,913
	DISPUR	25,97,18,01,433	3,41,00,07,404	29,38,18,08,837
	DHUBRI	17,16,64,797	6,00,46,359	23,17,11,156
	DIPHU	9,54,38,835	4,58,99,995	14,13,38,830
	DARRANG	8,52,47,038	1,96,70,445	10,49,17,483
	DHEMAJI	11,18,36,486	1,88,55,590	13,06,92,076
	DIBRUGARH	80,53,99,334	12,85,35,872	93,39,35,206

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0040	DERGAON	1,20,16,158	19,59,712	1,39,75,870
	GOALPARA	9,27,47,552	2,79,10,405	12,06,57,957
	GOLAGHAT	11,36,19,300	2,47,45,849	13,83,65,149
	HAMREN	11,46,828	2,34,721	13,81,549
	HAFLONG	4,28,95,419	1,04,64,614	5,33,60,033
	HAILAKANDI	6,77,34,648	2,70,26,956	9,47,61,604
	HOJAI	15,93,54,009	3,83,55,322	19,77,09,331
	JORHAT	68,89,64,995	9,65,66,468	78,55,31,463
	KAMRUP	2,06,48,73,031	28,77,24,509	2,35,25,97,540
	KOKRAJHAR	23,96,98,897	9,44,99,950	33,41,98,847
	KARIMGANJ	15,05,11,485	4,68,01,812	19,73,13,297
	LAKHIMPUR	17,57,56,568	2,59,94,337	20,17,50,905
	MORIGAON	19,30,07,251	3,06,29,248	22,36,36,499
	MARGHERITA	18,34,32,536	2,25,81,869	20,60,14,405
	NEW GUWAHATI	1,26,82,35,462	62,53,18,014	1,89,35,53,476
	NALBARI	7,34,65,659	1,92,08,015	9,26,73,674
	NAGAON	45,11,47,075	7,22,46,508	52,33,93,583
	NEW SILCHAR	2,15,17,069	50,53,770	2,65,70,839
	PATHSALA	1,62,88,052	72,17,768	2,35,05,820
	RANGIA	4,31,33,609	2,99,14,295	7,30,47,904
	RAMKRISHNANAGAR	298		298
	SONITPUR	35,24,18,081	10,24,06,823	45,48,24,904
	SIBSAGAR	1,24,63,09,098	15,20,50,466	1,39,83,59,564
	SHILLONG SOUTH	62,717	12,736	75,453
	TINSUKIA	57,83,02,770	6,81,25,655	64,64,28,425
	NAHARKATIA	6,86,18,586	86,34,228	7,72,52,814
	SARUPATHAR	1,66,51,195	24,88,750	1,91,39,945
	TITABOR	3,05,37,257	50,04,819	3,55,42,076
	BADARPUR	1,77,58,983	16,26,416	1,93,85,399
	DHAKUAKHANA	1,96,138	2,08,337	4,04,475
	BIHPURIA	84,33,942	6,74,245	91,08,187
	UDALGURI	4,63,77,351	2,48,47,067	7,12,24,418
	NAZIRA	4,16,59,004	82,79,654	4,99,38,658
	SONARI	5,32,76,257	86,54,643	6,19,30,900
	RANGAPARA	94,63,267	2,64,521	97,27,788
	CHAPAKHAWA	22,46,697	6,71,486	29,18,183

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0040	MAIBONG	81,845	1,22,185	2,04,030
	JONAI	12,73,168	5,61,658	18,34,826
	BOKAKHAT	2,67,09,000	1,00,47,404	3,67,56,404
	ABHAYAPURI	54,82,078	26,34,934	81,17,012
	KALIABOR	91,93,527	36,14,897	1,28,08,424
	GARAMUR	51,03,650	6,15,872	57,19,522
	GAHPUR	28,48,490	5,84,859	34,33,349
	GOSSAIGAON	1,78,69,258	32,07,541	2,10,76,799
	BOKAJAN	3,93,93,007	46,53,652	4,40,46,659
	BILASIPARA	2,69,65,317	42,31,632	3,11,96,949
Total(Major Head)		37,20,48,07,497	5,98,12,23,957	43,18,60,31,454
0041	BARPETA	4,48,30,116	48,84,994	4,97,15,110
	BONGAIGAON	4,73,56,549	42,09,210	5,15,65,759
	BISWANATH CHARIALI	4,64,350		4,64,350
	CACHAR	7,10,66,658	2,71,48,616	9,82,15,274
	DISPUR	72,39,68,118	11,25,24,125	83,64,92,243
	DHUBRI	8,78,79,639	1,22,46,952	10,01,26,591
	DIPHU	3,24,87,813	37,50,623	3,62,38,436
	DARRANG	2,99,57,549	27,20,845	3,26,78,394
	DHEMAJI	2,49,00,194	26,59,197	2,75,59,391
	DIBRUGARH	11,87,89,815	2,11,55,957	13,99,45,772
	DERGAON	50		50
	GOALPARA	4,01,94,927	45,05,157	4,47,00,084
	GOLAGHAT	3,74,05,062	67,94,939	4,42,00,001
	HAMREN	3,000		3,000
	HAFLONG	13,80,637	1,32,280	15,12,917
	HAILAKANDI	2,26,95,964	29,58,666	2,56,54,630
	JORHAT	10,54,43,629	1,67,75,420	12,22,19,049
	KAMRUP	1,90,69,600	25,45,350	2,16,14,950
	KOKRAJHAR	46,500	4,500	51,000
	KARIMGANJ	1,94,51,384	14,92,239	2,09,43,623
	LAKHIMPUR	4,75,12,009	51,70,244	5,26,82,253
	MORIGAON	2,79,85,810	31,16,729	3,11,02,539
	NALBARI	3,00,57,756	36,31,305	3,36,89,061
	NAGAON	9,13,46,717	1,01,58,369	10,15,05,086
	SONITPUR	7,17,70,226	1,66,91,500	8,84,61,726

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0041	SIBSAGAR	7,98,25,886	2,08,01,716	10,06,27,602
	TINSUKIA	11,08,97,144	1,58,70,565	12,67,67,709
	NAHARKATIA	17,560	1,405	18,965
	SARUPATHAR	1,000		1,000
	TITABOR	35,550	27,100	62,650
	BADARPUR	19,775	3,275	23,050
	UDALGURI	275		275
	NAZIRA	12,670	1,445	14,115
	MAIBONG		24,900	24,900
	BELSOR	5,700	6,000	11,700
	GARAMUR		24,000	24,000
	GAHPUR	33,150	12,800	45,950
	GOSSAIGAON	1,19,76,570	9,57,769	1,29,34,339
	BOKAJAN	53,450		53,450
Total(Major Head)		1,89,89,42,802	30,30,08,192	2,20,19,50,994
0042	BARPETA	2,90,787	2,19,456	5,10,243
	BONGAIGAON	94,11,667	5,97,051	1,00,08,718
	BISWANATH CHARIALI	1,56,57,287	34,77,118	1,91,34,405
	CACHAR	2,37,76,276	3,09,21,365	5,46,97,641
	DISPUR	3,49,43,38,559	46,83,78,930	3,96,27,17,489
	DHUBRI	2,71,49,099	19,69,385	2,91,18,484
	DIPHU	33,06,484		33,06,484
	DARRANG	43,01,174	4,60,573	47,61,747
	DHEMAJI	11,86,466	35,323	12,21,789
	DIBRUGARH	7,22,55,499	74,13,672	7,96,69,171
	DERGAON	1,02,529	4,300	1,06,829
	GOALPARA	48,42,365	1,87,782	50,30,147
	GOLAGHAT	41,25,566	8,12,243	49,37,809
	HAFLONG	39,52,230	1,65,448	41,17,678
	HAILAKANDI	1,81,79,477	94,47,585	2,76,27,062
	HOJAI	22,78,943	13,41,709	36,20,652
	JORHAT	56,34,360	24,36,829	80,71,189
	KAMRUP	9,87,68,948	1,75,01,431	11,62,70,379
	KOKRAJHAR	10,00,39,786	2,60,97,780	12,61,37,566
	KARIMGANJ	1,13,50,795	31,88,951	1,45,39,746
	LAKHIMPUR	33,28,259	4,67,328	37,95,587

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0042	MORIGAON	3,32,36,299	95,54,998	4,27,91,297
	MARGHERITA	50,97,313	6,28,446	57,25,759
	NEW GUWAHATI	7,02,99,109	82,15,517	7,85,14,626
	NALBARI	2,46,738	1,01,881	3,48,619
	NAGAON	1,40,19,422	15,24,080	1,55,43,502
	NEW SILCHAR	54,215	664	54,879
	PATHSALA	19,125		19,125
	RANGIA	9,75,555		9,75,555
	SONITPUR	7,14,39,480	2,48,76,267	9,63,15,747
	SIBSAGAR	1,99,61,119	15,67,506	2,15,28,625
	TINSUKIA	1,84,38,376	27,76,932	2,12,15,308
	NAHARKATIA	1,49,189	2,93,403	4,42,592
	TITABOR	45		45
	BADARPUR	40,230	23,002	63,232
	BIHPURIA	2,55,863		2,55,863
	UDALGURI	30,036	92,255	1,22,291
	NAZIRA	4,69,629	2,146	4,71,775
	SONARI	14,412	70,026	84,438
	RANGAPARA	10,51,043	9,171	10,60,214
	BOKAKHAT	32,792		32,792
	ABHAYAPURI	4,900		4,900
	GOSSAIGAON	1,30,83,390	7,41,269	1,38,24,659
	BILASIPARA	19,98,900	2,41,332	22,40,232
Total(Major Head)		4,15,51,93,736	62,58,43,154	4,78,10,36,890
0043	NULL	31,78,98,665		31,78,98,665
	ARUNACHAL PRADESH	100		100
	BARPETA	1,35,836	12,755	1,48,591
	BONGAIGAON	91,00,007	8,32,821	99,32,828
	BISWANATH CHARIALI	4,50,312	34,007	4,84,319
	CACHAR	7,32,177	75,205	8,07,382
	DISPUR	82,99,601	7,93,762	90,93,363
	DHUBRI	43,868	1,725	45,593
	DIPHU	4,96,661	54,680	5,51,341
	DARRANG	7,77,655	40,200	8,17,855
	DHEMAJI	1,47,016	2,85,535	4,32,551
	DIBRUGARH	10,60,326	2,01,201	12,61,527

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0043	DERGAON	6,150	410	6,560
	GOALPARA	31,720	10,369	42,089
	GOLAGHAT	1,31,03,330	5,711	1,31,09,041
	HAMREN	670		670
	HAFLONG	5,24,067	1,80,696	7,04,763
	HAILAKANDI	70,83,121	20,77,194	91,60,315
	HOJAI	1,94,314	33,207	2,27,521
	JORHAT	12,32,949	2,98,040	15,30,989
	KAMRUP	6,17,817	80,284	6,98,101
	KOKRAJHAR	1,22,848	13,431	1,36,279
	KARIMGANJ	7,42,998	23,045	7,66,043
	LAKHIMPUR	5,29,325	17,860	5,47,185
	MORIGAON	20,854	2,155	23,009
	MARGHERITA	2,35,609	9,889	2,45,498
	NEW GUWAHATI	1,18,41,377	8,17,633	1,26,59,010
	NALBARI	1,34,399	5,330	1,39,729
	NAGAON	7,09,365	1,14,401	8,23,766
	NEW SILCHAR	1,15,844	27,523	1,43,367
	PATHSALA	16,340	1,325	17,665
	RANGIA	52,685	1,03,175	1,55,860
	RAMKRISHNANAGAR	7,598		7,598
	SONITPUR	5,49,746	2,19,452	7,69,198
	SIBSAGAR	90,63,011	25,96,444	1,16,59,455
	TINSUKIA	1,03,94,653	8,05,711	1,12,00,364
	NAHARKATIA	81,88,288	4,48,268	86,36,556
	SARUPATHAR	730		730
	TITABOR	28,575		28,575
	BADARPUR	17,865	1,255	19,120
	DHAKUAKHANA	2,035	4,075	6,110
	BIHPURIA	3,040		3,040
	UDALGURI	98,326	1,734	1,00,060
	NAZIRA	96,441	2,675	99,116
	SONARI	1,78,139	1,940	1,80,079
	RANGAPARA	1,70,825	1,292	1,72,117
	CHAPAKHAWA	200		200
	MAIBONG	170	300	470

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0043	TIHU	4,490	60	4,550
	BELSOR	1,105	350	1,455
	JONAI	330		330
	BOKAKHAT	43,084	1,155	44,239
	ABHAYAPURI	8,920	1,395	10,315
	KALIABOR	16,555	1,080	17,635
	GARAMUR	2,410	4,810	7,220
	GAHPUR	83,004		83,004
	GOSSAIGAON	10,185	13,200	23,385
	BOKAJAN	1,30,814		1,30,814
	BILASIPARA	5,845	230	6,075
Total(Major Head)		40,55,64,390	1,02,58,995	41,58,23,385
0044	NULL	6,17,54,00,000	1,76,99,00,000	7,94,53,00,000
Total(Major Head)		6,17,54,00,000	1,76,99,00,000	7,94,53,00,000
0045	NULL		-1,00,000	-1,00,000
	BARPETA	2,01,861	56,231	2,58,092
	BONGAIGAON	12,79,499	1,42,282	14,21,781
	BISWANATH CHARIALI	34,112		34,112
	CACHAR	16,42,167	6,72,123	23,14,290
	DISPUR	4,29,29,538	76,95,380	5,06,24,918
	DHUBRI	5,36,362	32,363	5,68,725
	DIPHU	1,27,256	20,638	1,47,894
	DARRANG	1,09,386	24,764	1,34,150
	DHEMAJI	36,998		36,998
	DIBRUGARH	45,13,227	9,56,704	54,69,931
	GOALPARA	3,99,128	67,847	4,66,975
	GOLAGHAT	20,34,580	52,581	20,87,161
	HAFLONG	17,400	1,800	19,200
	HAILAKANDI	92,695		92,695
	HOJAI	3,59,651	63,494	4,23,145
	JORHAT	1,05,06,468	10,64,385	1,15,70,853
	KAMRUP	1,21,31,301	7,75,794	1,29,07,095
	KOKRAJHAR	1,15,713	16,045	1,31,758
	KARIMGANJ	-2,81,263	29,397	-2,51,866
	LAKHIMPUR	6,26,865	34,008	6,60,873
	MORIGAON	1,97,629	10,115	2,07,744

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0045	MARGHERITA	87,522	15,175	1,02,697
	NEW GUWAHATI	2,90,752	31,323	3,22,075
	NALBARI	1,25,613	6,700	1,32,313
	NAGAON	10,50,059	1,39,944	11,90,003
	NEW SILCHAR		5,750	5,750
	PATHSALA	2,57,730	64,184	3,21,914
	RANGIA	33,640	2,273	35,913
	SONITPUR	21,73,846	6,88,215	28,62,061
	SIBSAGAR	10,00,461	90,941	10,91,402
	TINSUKIA	35,68,423	3,67,235	39,35,658
	NAHARKATIA	9,150		9,150
	SARUPATHAR	5,548	15	5,563
	TITABOR	5,077		5,077
	UDALGURI	9,000		9,000
	NAZIRA	2,470		2,470
	BOKAKHAT	25,010	4,435	29,445
	ABHAYAPURI	23,246	15,550	38,796
	GARAMUR	200		200
	GOSSAIGAON	12,000	1,500	13,500
Total(Major Head)		8,62,90,320	1,30,49,191	9,93,39,511
0049	NULL	3,75,65,15,326	33,08,68,673	4,08,73,83,998
	WEST BENGAL	5,609		5,609
	MEGHALAYA	16,594		16,594
	ASSAM HOUSE, NEWDELHI	21,342	6,076	27,418
	BARPETA	8,14,246	1,11,126	9,25,372
	BONGAIGAON	5,03,552	31,238	5,34,790
	BISWANATH CHARIALI	2,78,147	20,326	2,98,473
	CACHAR	5,91,213	1,76,700	7,67,913
	DISPUR	1,91,90,274	23,29,092	2,15,19,366
	DHUBRI	6,96,539	81,635	7,78,174
	DIPHU	12,19,155	1,97,775	14,16,930
	DARRANG	14,33,610	9,39,764	23,73,374
	DHEMAJI	6,24,037	52,801	6,76,838
	DIBRUGARH	11,53,567	2,11,099	13,64,666
	DERGAON	43,578	5,002	48,580
	GOALPARA	6,05,533	49,367	6,54,900

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0049	GOLAGHAT	10,63,611	1,22,400	11,86,011
	HAMREN	27,318	700	28,018
	HAFLONG	21,83,226	2,73,093	24,56,319
	HAILAKANDI	3,03,183	45,028	3,48,211
	HOJAI	83,769	41,171	1,24,940
	JORHAT	16,49,006	1,94,742	18,43,748
	KAMRUP	1,02,81,383	11,04,153	1,13,85,536
	KOKRAJHAR	13,40,881	1,52,047	14,92,928
	KARIMGANJ	5,38,565	73,824	6,12,389
	LAKHIMPUR	5,48,634	33,144	5,81,778
	MORIGAON	5,63,215	97,917	6,61,132
	MARGHERITA	235	1,421	1,656
	NEW GUWAHATI	76,41,951	6,40,998	82,82,949
	NALBARI	12,11,298	1,54,936	13,66,234
	NAGAON	14,88,571	1,14,902	16,03,473
	NEW SILCHAR	3,82,801	73,828	4,56,629
	PATHSALA	1,74,983	33,525	2,08,508
	RANGIA	2,40,481	1,26,616	3,67,097
	RAMKRISHNANAGAR	46,579	5,024	51,603
	SONITPUR	22,13,225	4,52,630	26,65,855
	SIBSAGAR	6,90,342	78,504	7,68,846
	SHILLONG SOUTH	28,500	3,500	32,000
	TINSUKIA	7,21,121	77,056	7,98,177
	NAHARKATIA	8,130	614	8,744
	SARUPATHAR	1,79,368	19,712	1,99,080
	TITABOR	63,918	9,666	73,584
	BADARPUR	1,25,852	11,347	1,37,199
	DHAKUAKHANA	14,596	1,068	15,664
	BIHPURIA	83,577	500	84,077
	UDALGURI	4,51,293	69,728	5,21,021
	NAZIRA	60,711	4,681	65,392
	SONARI	88,047	19,266	1,07,313
	RANGAPARA	14,947		14,947
	CHAPAKHAWA	27,106	2,614	29,720
	MAIBONG	27,066	5,329	32,395
	TIHU	17,790	3,226	21,016

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0049	BELSOR	50,878	11,000	61,878
	JONAI	1,53,613	13,769	1,67,382
	BOKAKHAT	1,85,687	13,262	1,98,949
	ABHAYAPURI	1,40,170	13,909	1,54,079
	KALIABOR	3,55,175	18,802	3,73,977
	GARAMUR	1,76,875	15,575	1,92,450
	GAHPUR	57,295	4,760	62,055
	GOSSAIGAON	9,000	26,439	35,439
	BOKAJAN	44,491	3,160	47,651
	BILASIPARA	65,058	8,986	74,044
Total(Major Head)		3,81,95,35,843	33,92,59,246	4,15,87,95,088
0050	DISPUR	13,63,42,891	1,26,85,860	14,90,28,751
	DARRANG	20		20
	DERGAON	50		50
	GOLAGHAT	10,700		10,700
	KAMRUP	7,12,875		7,12,875
	SONITPUR		18,040	18,040
	KALIABOR	1,200		1,200
Total(Major Head)		13,70,67,736	1,27,03,900	14,97,71,636
0051	BARPETA	1,759		1,759
	BONGAIGAON	1,085		1,085
	BISWANATH CHARIALI	654		654
	CACHAR	1,654		1,654
	DISPUR	29,657	22	29,679
	DHUBRI	1,223		1,223
	DIPHU	664		664
	DARRANG	1,433		1,433
	DHEMAJI	444		444
	DIBRUGARH	5,089		5,089
	DERGAON	221		221
	GOALPARA	741		741
	GOLAGHAT	1,205		1,205
	HAMREN	33		33
	HAFLONG	1,139		1,139
	HAILAKANDI	399		399
	HOJAI	798		798

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0051	JORHAT	5,727		5,727
	KAMRUP	17,695	150	17,845
	KOKRAJHAR	1,174		1,174
	KARIMGANJ	1,134		1,134
	LAKHIMPUR	1,253		1,253
	MORIGAON	718		718
	MARGHERITA	263		263
	NEW GUWAHATI	5,767		5,767
	NALBARI	1,448		1,448
	NAGAON	1,591		1,591
	NEW SILCHAR	292		292
	PATHSALA	238		238
	RANGIA	316		316
	SONITPUR	1,881		1,881
	SIBSAGAR	2,729		2,729
	TINSUKIA	2,188		2,188
	NAHARKATIA	819		819
	SARUPATHAR	218		218
	TITABOR	428		428
	BADARPUR	185		185
	DHAKUAKHANA	12		12
	BIHPURIA	330		330
	UDALGURI	698		698
	NAZIRA	530		530
	SONARI	275	1,000	1,275
	RANGAPARA	50		50
	CHAPAKHAWA	25		25
	MAIBONG	133	60	193
	TIHU	248		248
	BELSOR	354		354
	JONAI	185		185
	BOKAKHAT	421		421
	ABHAYAPURI	341		341
	KALIABOR	125		125
	GARAMUR	273		273
	GAHPUR	123		123

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0051	GOSSAIGAON	251		251
	BOKAJAN	90		90
	BILASIPARA	170		170
Total(Major Head)		98,896	1,232	1,00,128
0055	BARPETA	8,22,218	68,503	8,90,721
	BONGAIGAON	32,78,521	4,67,576	37,46,097
	BISWANATH CHARIALI	7,54,160	1,08,370	8,62,530
	CACHAR	62,57,293	63,03,201	1,25,60,494
	DISPUR	20,41,110	1,32,718	21,73,828
	DHUBRI	81,04,970	12,20,152	93,25,122
	DIPHU	3,25,306	77,950	4,03,256
	DARRANG	1,25,242	10,444	1,35,686
	DHEMAJI	1,59,319	34,621	1,93,940
	DIBRUGARH	87,75,371	6,70,794	94,46,165
	DERGAON	23,32,222	8	23,32,230
	GOALPARA	10,66,683	18,089	10,84,772
	GOLAGHAT	22,73,253	1,42,852	24,16,105
	HAMREN	3,83,469	23,175	4,06,644
	HAFLONG	1,89,14,948	1,76,462	1,90,91,410
	HAILAKANDI	1,61,808	14,12,227	15,74,035
	HOJAI	1,15,189	1,07,105	2,22,294
	JORHAT	1,47,12,765	19,15,772	1,66,28,537
	KAMRUP	6,09,99,954	2,12,17,928	8,22,17,882
	KOKRAJHAR	27,96,985	1,08,980	29,05,965
	KARIMGANJ	29,82,860	1,97,122	31,79,982
	LAKHIMPUR	12,49,134	55,440	13,04,574
	MORIGAON	2,83,362	23,979	3,07,341
	MARGHERITA	24,22,620	78,085	25,00,705
	NEW GUWAHATI	6,08,995	69,100	6,78,095
	NALBARI	25,71,456	1,75,556	27,47,012
	NAGAON	53,82,005	5,62,144	59,44,149
	NEW SILCHAR	23,19,606	31,400	23,51,006
	PATHSALA	300		300
	RANGIA	28,021	11,484	39,505
	RAMKRISHNANAGAR	8,57,217	47,490	9,04,707
	SONITPUR	32,56,794	3,96,235	36,53,029

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0055	SIBSAGAR	46,00,518	4,28,320	50,28,838
	TINSUKIA	3,41,34,753	1,34,14,900	4,75,49,653
	NAHARKATIA	41,21,110	3,97,136	45,18,246
	SARUPATHAR	5,000		5,000
	TITABOR	1,38,825	20,900	1,59,725
	BADARPUR	1,11,558	15,988	1,27,546
	DHAKUAKHANA	1,58,700	5,100	1,63,800
	BIHPURIA	66,100		66,100
	UDALGURI	11,265	6,840	18,105
	NAZIRA	4,87,026	57,074	5,44,100
	SONARI	1,90,754	9,300	2,00,054
	RANGAPARA	6,820		6,820
	CHAPAKHAWA	8,336		8,336
	TIHU	2,14,711	21,141	2,35,852
	JONAI	770		770
	BOKAKHAT	1,00,896	4,599	1,05,495
	ABHAYAPURI	15,026		15,026
	GARAMUR	250		250
	GAHPUR	3,180		3,180
	BOKAJAN	280		280
	BILASIPARA	2,26,340	66,220	2,92,560
Total(Major Head)		20,09,65,374	5,03,12,480	25,12,77,854
0056	BARPETA	44,771		44,771
	BISWANATH CHARIALI	2,500	350	2,850
	CACHAR	18,901	2,56,776	2,75,677
	DISPUR	64,157		64,157
	DHUBRI	28,148	1,187	29,335
	DIPHU	11,700		11,700
	DARRANG	33,039		33,039
	DHEMAJI	5,412		5,412
	DIBRUGARH	53,970	550	54,520
	GOALPARA	39,928		39,928
	GOLAGHAT	19,254	6,875	26,129
	HAMREN	7,000		7,000
	HAILAKANDI	11,430	-3,421	8,009
	JORHAT	56,711	6,000	62,711

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0056	KAMRUP	28,260		28,260
	KOKRAJHAR	15,700		15,700
	KARIMGANJ	3,001		3,001
	LAKHIMPUR	1,69,168	13,988	1,83,156
	MORIGAON	5,500		5,500
	NALBARI	15,854	2,550	18,404
	NAGAON	48,503	32,304	80,807
	SONITPUR	53,600	5,570	59,170
	SIBSAGAR	41,880		41,880
	TINSUKIA	7,000		7,000
Total(Major Head)		7,85,387	3,22,729	11,08,116
0058	CACHAR	15,000		15,000
	DISPUR	1,92,604	4,000	1,96,604
	DHUBRI	8,000	4,500	12,500
	DIPHU	200		200
	DIBRUGARH	12,500		12,500
	GOALPARA	30	150	180
	KAMRUP	200	13,500	13,700
	MORIGAON	1,500		1,500
	NEW GUWAHATI	4,02,018	36,683	4,38,701
	NAGAON	6,000		6,000
	TINSUKIA	2,500		2,500
	KALIABOR	1,500		1,500
Total(Major Head)		6,42,052	58,833	7,00,885
0059	E.E., DIBRUGARH BUIDING DIVISION, DIBRUGARH	5,000		5,000
	E.E., DHUBRI BUILDING DIVISION, DHUBRI	51,140	920	52,060
	E.E., GUWAHATI ELECTRICAL DIVISION (PWD) CHANDMARI, GUWAHATI-3		99,525	99,525
	E.E., NALBARI STATE ROAD (MEDICAL COLLEGE CONSTRUCTION) DIVISION,	15,960		15,960
	E.E., GUWAHATI BUILDING-I (GUWAHATI BUILDING) DIVISION,	7,90,903		7,90,903
	E.E., GUWAHATI BUILDING - II (MAGAZINE) DIVISION,	1,20,610	10,050	1,30,660
	E.E., JORHAT ELECTRICAL DIVISION, PWD	7,500		7,500
	E.E., JORHAT BULDING DIVISION	48,378	10,500	58,878

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0059	E.E., NAGAON BUILDING DIVISION	80,000	12,000	92,000
	E.E., TEZPUR BUILDING DIVISION	46,900	16,995	63,895
	E.E., TEZPUR ELECTRICAL DIVISION, PWD	19,950	15,500	35,450
	E.E., KOKRAJHAR BUILDING DIVISION	31,300	2,500	33,800
	E.E., PARMANENT CAPITAL CONSTRUCTION DIVISION, DISPUR, GUWAHATI-6	13,94,904		13,94,904
	E.E., GUWAHATI N.E.C. DIVISION, GUWAHATI-3	21,71,000	68,26,000	89,97,000
	E.E., RANGIA RURAL ROAD (RANGIA ROAD) DIVISION	14,630	10	14,640
	E.E., KALIABOR RURAL (KALIABOR ROAD) ROAD DIVISION,	600		600
	E.E., JORHAT N.H. DIVISION	6,60,551	5,61,468	12,22,019
	E.E., GOLAGHAT N.H. DIVISION	3,93,077	4,55,866	8,48,943
	E.E., DIBRUGARH N.H. DIVISION	8,66,880	21,75,005	30,41,885
	E.E., RANGIA N.H. DIVISION	2,06,422	-2,06,422	
	E.E., NAGAON N.H. (N.H.-I) DIVISION	11,97,277	8,66,972	20,64,249
	E.E., HAILAKANDI N.E.C. DIVISION (SIBSAGAR N.H./SIBSAGAR ARIASP DIVISION)	19,19,000		19,19,000
	E.E., SONITPUR STATE ROAD (TEZPUR ROAD) DIVISION	32,630	15,706	48,336
	E.E., BONGAIGAON RURAL ROAD DIVISION, (BONGAIGAON ROAD),	1,528		1,528
	E.E., JORHAT MECHANICAL (R&B) DIVISION	6,07,885	26,013	6,33,898
	E.E., JORHAT RURAL (JORHAT EAST) ROAD DIVISION	2,820		2,820
	E.E., LAKHIMPUR STATE (GHILAMARA) ROAD DIVISION	9,670		9,670
	E.E., TEZPUR MECHANICAL (R&B) DIVISION	4,45,211	35,581	4,80,792
	E.E., SILCHAR MECHANICAL(R&B) DIVISION	13,21,661	1,65,048	14,86,709
	E.E., NAGAON MECHANICAL (R&B) DIVISION	3,19,262	84,318	4,03,580
	E.E., TINSUKIA MECHANICAL (R&B) DIVISION	9,568		9,568
	BARPETA		75	75
	BISWANATH CHARIALI	30		30
	CACHAR	8,054		8,054
	DISPUR	1,26,007	14,814	1,40,821
	DHUBRI	100		100
	DARRANG	80		80

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0059	DHEMAJI	13,929		13,929
	DIBRUGARH	-31,811	1,71,252	1,39,441
	GOALPARA	23,524		23,524
	GOLAGHAT	40		40
	JORHAT	24,680	2,198	26,878
	KAMRUP	14,60,974	1,35,720	15,96,694
	KOKRAJHAR	26,608	100	26,708
	KARIMGANJ	575		575
	LAKHIMPUR	47,890	20	47,910
	MORIGAON		20	20
	MARGHERITA	20		20
	NALBARI	6,27,002	31,117	6,58,119
	NAGAON	40	20	60
	NEW SILCHAR	30		30
	RANGIA	13,39,684	33,01,456	46,41,140
	SONITPUR	6,095	4,120	10,215
	SIBSAGAR	28,561		28,561
	TINSUKIA	120	10,565	10,685
	DHAKUAKHANA	6,920		6,920
	NAZIRA	100		100
	ABHAYAPURI	2,06,897		2,06,897
	GAHPUR	235		235
Total(Major Head)		1,67,08,601	1,48,45,032	3,15,53,633
0070	NULL	12,35,49,000	9,37,50,000	21,72,99,000
	D.F.O., S. F. DIVISION, GUWAHATI	20	20	40
	D.F.O., S. F. DIVISION, GOLAGHAT	10		10
	D.F.O., S. F. DIVISION, SIBSAGAR	20	10	30
	D.F.O., S. F. DIVISION, LAKHIMPUR	10		10
	D.F.O., PARBATJORA GAURANGNAGAR (DHUBRI S. F. DIVISION, GAURIPUR, DHUBRI)		10	10
	D.F.O., DIBRUGARH DIVISION, DIBRUGARH,	1,034	100	1,134
	D.F.O., SIBSAGAR DIVISION, SIBSAGAR,	178	50	228
	D.F.O., CACHAR DIVISION, SILCHAR	728	20	748
	D.F.O., HAILAKANDI DIVISION, HAILAKANDI	80		80
	D.F.O., DHUBRI DIVISION,	690	56	746

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0070	DHUBRI			
	P.C.C.F., WILDLIFE, ASSAM, REHABARI, GUWAHATI-8 (C.C.F. W.L.)		2,132	2,132
	D.F.O., WILDLIFE DIVISION, TINSUKIA	312		312
	PRINCIPAL C.C.F., ASSAM, GUWAHATI-8	2,863	80	2,943
	C.F., NORTHERN ASSAM CIRCLE, TEZPUR	10		10
	C.F., SOUTHERN ASSAM CIRCLE, SILCHAR	10		10
	C.C.F., (TERRITORIAL), ASSAM, GUWAHATI-1	20		20
	E.E., BARPETA DIVISION, IRRIGATION, SORBHOG	10		10
	E.E., GUWAHATI BUILDING - II (MAGAZINE) DIVISION,	140	10	150
	E.E., JORHAT N.E.C. DIVISION	10		10
	E.E., JORHAT STATE (JORHAT WEST) ROAD DIVISION	20		20
	DIRECTOR OF SOIL CONSVN. DEPTT., ASSAM, GUWAHATI, WEST BENGAL	100		100
		41,18,786	4,57,921	45,76,707
	MANIPUR	-79,237		-79,237
	ARUNACHAL PRADESH	5		5
	ASSAM HOUSE, NEWDELHI	20,24,528	9,72,264	29,96,792
	BARPETA	6,92,107	17,985	7,10,092
	BONGAIGAON	73,43,988	64,487	74,08,475
	BISWANATH CHARIALI	2,95,796	45,513	3,41,309
	CACHAR	1,45,94,655	49,47,111	1,95,41,766
	DISPUR	18,53,46,840	5,07,29,423	23,60,76,263
	DHUBRI	73,49,318	9,30,708	82,80,026
	DIPHU	15,58,221	30,014	15,88,235
	DARRANG	88,81,328	22,90,320	1,11,71,648
	DHEMAJI	8,91,885	20,252	9,12,137
	DIBRUGARH	15,24,660	57,442	15,82,102
	DERGAON	22,580	7,064	29,644
	GOALPARA	5,97,262	18,350	6,15,612
	GOLAGHAT	19,14,441	41,768	19,56,209
	HAMREN	6,11,148		6,11,148
	HAFLONG	3,86,133	41,065	4,27,198
	HAILAKANDI	3,74,477	55,295	4,29,772
	HOJAI	7,72,131	12,383	7,84,514
	JORHAT	26,99,418	64,570	27,63,988

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0070	KAMRUP	90,85,773	1,94,812	92,80,585
	KOKRAJHAR	4,48,641	39,000	4,87,641
	KARIMGANJ	6,63,364	10,160	6,73,524
	LAKHIMPUR	8,00,994	53,940	8,54,934
	MORIGAON	1,27,011	60,476	1,87,487
	MARGHERITA	1,67,146		1,67,146
	NEW GUWAHATI	1,40,681	47,294	1,87,975
	NALBARI	6,43,456	1,42,610	7,86,066
	NAGAON	8,13,026	42,640	8,55,666
	NEW SILCHAR	51,390	20	51,410
	PATHSALA	98,359	153	98,512
	RANGIA	2,79,769	33,690	3,13,459
	RAMKRISHNANAGAR	23,995		23,995
	SONITPUR	99,75,777	11,92,498	1,11,68,275
	SIBSAGAR	43,24,384	55,283	43,79,667
	SHILLONG SOUTH	2,67,371	1,05,659	3,73,030
	TINSUKIA	3,41,12,510	43,11,792	3,84,24,302
	NAHARKATIA	49,300	1,020	50,320
	SARUPATHAR	77,408	7,240	84,648
	TITABOR	21,351		21,351
	BADARPUR	38,825	10	38,835
	DHAKUAKHANA	1,82,847		1,82,847
	BIHPURIA	12,700		12,700
	UDALGURI	2,06,712	13,000	2,19,712
	NAZIRA	83,262		83,262
	SONARI	12,66,427	3,90,010	16,56,437
	RANGAPARA	8,386	50	8,436
	CHAPAKHAWA	1,06,860	15,615	1,22,475
	MAIBONG	2,714	9,040	11,754
	TIHU	40,622	5,860	46,482
	BELSOR	17,748		17,748
	JONAI	3,33,920	2,850	3,36,770
	BOKAKHAT	23,065	40	23,105
	ABHAYAPURI	3,90,765	10,380	4,01,145
	KALIABOR	1,28,058	1,16,850	2,44,908
	GARAMUR	1,07,930	36,104	1,44,034

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0070	GAHPUR	16,474		16,474
	GOSSAIGAON	87,403	500	87,903
	BOKAJAN	8,51,054	10	8,51,064
	BILASIPARA	3,35,468		3,35,468
Total(Major Head)		43,18,88,681	16,14,55,029	59,33,43,710
0071	ANDHRA PRADESH	381		381
	KERALA	7,288	1,500	8,788
	NAGALAND		11,034	11,034
	PUNJAB	1,290		1,290
	UTTAR PRADESH	87,696	8,389	96,085
	WEST BENGAL	41,483	4,000	45,483
	BARPETA	2,78,441		2,78,441
	BONGAIGAON	22,95,940		22,95,940
	CACHAR	1,71,678	97,019	2,68,697
	DISPUR	1,50,49,570	1,64,650	1,52,14,220
	DHUBRI	2,99,900	19,535	3,19,435
	DIPHU	2,20,321	2,764	2,23,085
	DARRANG	2,40,760	1,56,228	3,96,988
	DHEMAJI	1,92,789	88,291	2,81,080
	DIBRUGARH	25,69,949	61,977	26,31,926
	DERGAON	92,878	21,279	1,14,157
	GOALPARA	14,91,212	86,358	15,77,570
	GOLAGHAT	1,36,270	10,249	1,46,519
	HAFLONG	2,670		2,670
	HAILAKANDI	87,629	77,834	1,65,463
	HOJAI	4,200		4,200
	JORHAT	12,97,764	3,45,174	16,42,938
	KAMRUP	9,67,446	80,851	10,48,297
	KOKRAJHAR	4,12,486		4,12,486
	KARIMGANJ	5,80,988	76,369	6,57,357
	LAKHIMPUR	3,86,489	2,04,014	5,90,503
	MORIGAON	6,11,944	27,912	6,39,856
	MARGHERITA		25,000	25,000
	NEW GUWAHATI	10,26,295	4,17,836	14,44,131
	NALBARI	11,50,126	51,126	12,01,252
	NAGAON	15,72,345	34,992	16,07,337

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0071	NEW SILCHAR	1,83,769		1,83,769
	PATHSALA	5,89,856		5,89,856
	RANGIA	4,85,234	70,080	5,55,314
	SONITPUR	4,06,957	2,75,410	6,82,367
	SIBSAGAR	1,24,054	87,032	2,11,086
	SHILLONG SOUTH	1,34,501		1,34,501
	TINSUKIA		7,38,441	7,38,441
	BADARPUR	3,23,091		3,23,091
	BIHPURIA	293		293
	UDALGURI	93,633	35,092	1,28,725
	NAZIRA	1,57,635	66,109	2,23,744
	SONARI	1,35,996	20,869	1,56,865
	MAIBONG	31,504		31,504
	BELSOR	3,941		3,941
	JONAI	7,933	1,878	9,811
	ABHAYAPURI	2,58,598		2,58,598
	UTTARANCHAL	2,137		2,137
	GOSSAIGAON	2,23,498		2,23,498
	BOKAJAN	47,344		47,344
Total(Major Head)		3,44,88,202	33,69,292	3,78,57,494
0075	BONGAIGAON	32,534		32,534
	CACHAR	-19,73,506	-6,50,149	-26,23,655
	DISPUR	14,791		14,791
	DARRANG	29,829		29,829
	DHEMAJI	7,159		7,159
	DIBRUGARH	25,228	1,455	26,683
	DERGAON	275		275
	GOALPARA	25,19,617		25,19,617
	HAILAKANDI	1,674		1,674
	HOJAI	1,167		1,167
	JORHAT	9,107		9,107
	KAMRUP	8,415		8,415
	KARIMGANJ	-47,81,368	-5,400	-47,86,768
	MORIGAON	20,268		20,268
	NAGAON	66,244		66,244
	SIBSAGAR	57,550		57,550

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0075	NAHARKATIA		250	250
	BADARPUR	75		75
Total(Major Head)		-39,60,941	-6,53,844	-46,14,785
0202	BARPETA	4,15,792	2,300	4,18,092
	BONGAIGAON	14,92,910	93,250	15,86,160
	BISWANATH CHARIALI	2,98,260	59,816	3,58,076
	CACHAR	3,66,740	94,798	4,61,538
	DISPUR	98,86,134	-43,803	98,42,331
	DHUBRI	4,73,229	175	4,73,404
	DIPHU	20,34,482	13,213	20,47,695
	DARRANG	8,12,613		8,12,613
	DHEMAJI	5,68,156	21,365	5,89,521
	DIBRUGARH	28,50,846	1,68,898	30,19,744
	DERGAON	1,97,576	192	1,97,768
	GOALPARA	6,13,111	96,502	7,09,613
	GOLAGHAT	9,06,841	11,620	9,18,461
	HAFLONG	9,60,433	4,680	9,65,113
	HAILAKANDI	4,53,449	2,445	4,55,894
	HOJAI	43,214	58,029	1,01,243
	JORHAT	53,64,825	8,673	53,73,498
	KAMRUP	78,58,618	80,714	79,39,332
	KOKRAJHAR	15,27,786	75,840	16,03,626
	KARIMGANJ	6,85,675	59,176	7,44,851
	LAKHIMPUR	7,09,642	32,542	7,42,184
	MORIGAON	2,67,185	1,44,907	4,12,092
	MARGHERITA	4,81,269	18,348	4,99,617
	NEW GUWAHATI	18,86,847	1,50,100	20,36,947
	NALBARI	7,87,522	2,447	7,89,969
	NAGAON	25,28,426	1,79,208	27,07,634
	NEW SILCHAR	26,32,962	368	26,33,330
	PATHSALA	5,61,520		5,61,520
	RANGIA	1,29,039		1,29,039
	RAMKRISHNANAGAR	91,332	89,260	1,80,592
	SONITPUR	6,84,066	5,47,560	12,31,626
	SIBSAGAR	6,57,601	1,31,041	7,88,642
	TINSUKIA	12,62,991	6,15,597	18,78,588

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0202	NAHARKATIA	5,36,493	17,662	5,54,155
	SARUPATHAR	19,336	319	19,655
	TITABOR	6,401		6,401
	BADARPUR	1,023		1,023
	DHAKUAKHANA	52,986	59,067	1,12,053
	BIHPURIA	1,27,444	93,151	2,20,595
	UDALGURI	1,21,262	1,07,100	2,28,362
	NAZIRA	1,61,378	8,361	1,69,739
	SONARI	51,201		51,201
	RANGAPARA	1,40,362	1,15,810	2,56,172
	CHAPAKHAWA	1,62,580	1,025	1,63,605
	TIHU	1,53,046	92,305	2,45,351
	BELSOR	2,45,990		2,45,990
	JONAI	4,342		4,342
	BOKAKHAT	63,491	3,768	67,259
	ABHAYAPURI	1,23,570		1,23,570
	GARAMUR	11,52,419	8,729	11,61,148
	GAHPUR	3,44,556	73,580	4,18,136
	GOSSAIGAON	5,97,086		5,97,086
	BOKAJAN	8,050		8,050
	BILASIPARA	75,722		75,722
Total(Major Head)		5,46,39,830	33,00,138	5,79,39,968
0210	BARPETA	3,51,630	28,257	3,79,887
	BONGAIGAON	4,62,504	69,748	5,32,252
	BISWANATH CHARIALI	81,562	7,050	88,612
	CACHAR	2,38,296	39,469	2,77,765
	DISPUR	1,61,33,263	1,74,343	1,63,07,606
	DHUBRI	4,77,347	30,000	5,07,347
	DIPHU	15,852	33,472	49,324
	DARRANG	4,02,169	1,45,711	5,47,880
	DHEMAJI	5,59,219	13,505	5,72,724
	DIBRUGARH	7,91,057	95,284	8,86,341
	DERGAON	9,256	4,424	13,680
	GOALPARA	3,37,835	60,306	3,98,141
	GOLAGHAT	1,99,752	52,381	2,52,133
	HAFLONG	78,462	8,700	87,162

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0210	HAILAKANDI	56,018	7,234	63,252
	HOJAI	60,835	171	61,006
	JORHAT	6,29,468	1,37,586	7,67,054
	KAMRUP	2,06,26,981	1,88,163	2,08,15,144
	KOKRAJHAR	1,78,248	21,633	1,99,881
	KARIMGANJ	2,78,876	24,738	3,03,614
	LAKHIMPUR	7,17,586	83,015	8,00,601
	MORIGAON	1,63,708	10,320	1,74,028
	MARGHERITA	46,845	5,775	52,620
	NEW GUWAHATI	3,62,13,304	1,45,450	3,63,58,754
	NALBARI	4,71,161	41,633	5,12,794
	NAGAON	10,64,734	96,286	11,61,020
	NEW SILCHAR	4,35,879	61,325	4,97,204
	PATHSALA	30,780	7,210	37,990
	RANGIA	22,838	2,030	24,868
	RAMKRISHNANAGAR	33,791	1,984	35,775
	SONITPUR	3,24,670	72,948	3,97,618
	SIBSAGAR	2,15,859	30,899	2,46,758
	TINSUKIA	2,89,847	74,163	3,64,010
	NAHARKATIA	13,799	3,165	16,964
	SARUPATHAR	16,686	520	17,206
	TITABOR	10,774	1,000	11,774
	BADARPUR	26,478	3,945	30,423
	DHAKUAKHANA	12,757		12,757
	BIHPURIA	8,958	466	9,424
	UDALGURI	27,397	8,351	35,748
	NAZIRA	44,310	2,209	46,519
	SONARI	25,953	4,325	30,278
	RANGAPARA	5,565	2,000	7,565
	CHAPAKHAWA	23,670	5,930	29,600
	MAIBONG	13,654	2,902	16,556
	TIHU	4,365		4,365
	BELSOR	1,068		1,068
	JONAI	3,638	11,231	14,869
	BOKAKHAT	17,444	7,260	24,704
	ABHAYAPURI	34,500	6,455	40,955

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0210	KALIABOR	3,362	2,653	6,015
	GARAMUR	12,139	6,060	18,199
	GAHPUR	14,870		14,870
	GOSSAIGAON	22,035	1,015	23,050
	BOKAJAN	1,800		1,800
	BILASIPARA	12,870	400	13,270
Total(Major Head)		8,23,57,724	18,45,100	8,42,02,824
0211	DHUBRI	136		136
	JORHAT	39,655		39,655
	KOKRAJHAR	62,000		62,000
	KARIMGANJ	50,934		50,934
	LAKHIMPUR		66,500	66,500
	SIBSAGAR	360		360
Total(Major Head)		1,53,085	66,500	2,19,585
0215	E.E., BELSOR P.H.E DIVISION		4,100	4,100
	E.E., RANGIA P.H.E DIVISION	44,460		44,460
	E.E., BONGAIGOAN P.H.E DIVISION	35,105	50,887	85,992
	E.E., STORES & WORKSHOP P.H.E DIVISION, GUWAHATI-35	6,83,434	4,300	6,87,734
	E.E., BARPETA P.H.E DIVISION		100	100
	E.E., GOLAGHAT P.H.E. DIVISION	5,140	4,040	9,180
	E.E., DHING P.H.E. DIVISION	27,000		27,000
	E.E., MORIGAON P.H.E DIVISION	1,47,790		1,47,790
	E.E., HOJAI P.H.E. DIVISION	21,500		21,500
	E.E., DIBRUGARH P.H.E. DIVISION	30,251	4,758	35,009
	E.E., JORHAT P.H.E. DIVISION		10,757	10,757
	E.E., BOKAKHAT P.H.E. DIVISION	30		30
	E.E., GUWAHATI P.H.E.- I DIVISION, NEW GUWAHATI	3,63,550	17,145	3,80,695
	E.E., TEZPUR P.H.E.- I DIVISION	12,690		12,690
	E.E., TEZPUR P.H.E.- II DIVISION	1,71,730	30,000	2,01,730
	E.E., DHUBRI P.H.E DIVISION	1,69,181	11,442	1,80,623
	BISWANATH CHARIALI	93,615	400	94,015
	DISPUR	2,96,379		2,96,379
	DHUBRI	1,310		1,310

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0215	DIPHU	70,760	9,456	80,216
	DARRANG	1,06,627	12,957	1,19,584
	DHEMAJI	65,172	4,600	69,772
	DIBRUGARH	-90,824		-90,824
	GOALPARA	87,460	17,250	1,04,710
	JORHAT	500		500
	KOKRAJHAR	51,300	32,900	84,200
	KARIMGANJ	62,129		62,129
	LAKHIMPUR	77,800		77,800
	MORIGAON	7,715		7,715
	NEW GUWAHATI	62,68,349	2,11,853	64,80,202
	NAGAON	72,490		72,490
	SONITPUR	1,36,083	18,455	1,54,538
	TINSUKIA	50	100	150
	NAZIRA	62,374	14,498	76,872
	BOKAKHAT	73,232	7,535	80,767
	GAHPUR	15		15
	GOSSAIGAON	43,138		43,138
Total(Major Head)		91,97,535	4,67,533	96,65,068
0216	NULL	14,00,608	4,58,870	18,59,478
	E.E., GUWAHATI (IRRIGATION) DIVISION, GUWAHATI	2,41,369	516	2,41,885
	E.E., GUWAHATI BUILDING-I (GUWAHATI BUILDING) DIVISION,	23,560	18,500	42,060
	E.E., ESTATE OFFICE, DISPUR, GUWAHATI-6	64,092	5,597	69,689
	E.E., BONGAIGAON RURAL ROAD DIVISION, (BONGAIGAON ROAD),	644		644
	ASSAM HOUSE, NEWDELHI	1,14,861	24,078	1,38,939
	BARPETA	14,98,259	1,94,871	16,93,130
	BONGAIGAON	6,72,006	41,508	7,13,514
	BISWANATH CHARIALI	4,59,168	47,542	5,06,710
	CACHAR	5,09,562	2,38,579	7,48,141
	DISPUR	72,75,312	4,67,884	77,43,196
	DHUBRI	4,13,670	28,033	4,41,703
	DIPHU	38,53,523	9,28,295	47,81,818
	DARRANG	5,50,508	82,024	6,32,532
	DHEMAJI	4,44,999	80,595	5,25,594

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0216	DIBRUGARH	3,40,733	27,349	3,68,082
	DERGAON	2,06,122	14,100	2,20,222
	GOALPARA	3,00,827	43,743	3,44,570
	GOLAGHAT	7,68,855	72,349	8,41,204
	HAMREN	702	78	780
	HAFLONG	9,64,844	2,01,437	11,66,281
	HAILAKANDI	6,07,628	2,65,589	8,73,217
	HOJAI	12,38,676	4,14,605	16,53,281
	JORHAT	19,58,263	78,661	20,36,924
	KAMRUP	44,75,233	16,67,328	61,42,561
	KOKRAJHAR	21,43,318	61,377	22,04,695
	KARIMGANJ	1,46,070	7,683	1,53,753
	LAKHIMPUR	2,38,212	48,997	2,87,209
	MORIGAON	8,28,008	81,116	9,09,124
	NEW GUWAHATI	13,58,020	1,76,305	15,34,325
	NALBARI	34,19,576	1,46,077	35,65,653
	NAGAON	13,57,452	1,05,248	14,62,700
	NEW SILCHAR	6,47,603	1,02,734	7,50,337
	PATHSALA	11,59,750	1,68,250	13,28,000
	RANGIA	47,862	38,330	86,192
	SONITPUR	20,98,007	3,89,107	24,87,114
	SIBSAGAR	9,22,395	1,31,197	10,53,592
	TINSUKIA	10,67,244	69,485	11,36,729
	SARUPATHAR	66,073	380	66,453
	TITABOR	2,77,207	71,334	3,48,541
	BADARPUR	4,422	430	4,852
	DHAKUAKHANA	37,571		37,571
	BIHPURIA		1,800	1,800
	UDALGURI	94,013	17,437	1,11,450
	NAZIRA	2,69,771	20,367	2,90,138
	SONARI	3,96,433	40,451	4,36,884
	RANGAPARA	24,645	130	24,775
	CHAPAKHAWA	6,235	1,791	8,026
	MAIBONG	20,721	7,177	27,898
	TIHU	3,48,757	8,249	3,57,006
	BELSOR	74,605		74,605

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0216	JONAI	2,880	330	3,210
	BOKAKHAT	3,28,230	21,228	3,49,458
	ABHAYAPURI	4,56,498	15,412	4,71,910
	KALIABOR	38,280	7,770	46,050
	GARAMUR	2,54,224	21,943	2,76,167
	GAHPUR	256		256
	GOSSAIGAON	9,684	1,250	10,934
	BOKAJAN	3,762	342	4,104
	BILASIPARA	8,476		8,476
Total(Major Head)		4,65,40,284	71,65,858	5,37,06,142
0217	BONGAIGAON	2,088		2,088
	DISPUR	1,45,133		1,45,133
	KARIMGANJ	182		182
	NEW SILCHAR	93		93
	NAZIRA	28,117		28,117
Total(Major Head)		1,75,613		1,75,613
0220	BARPETA	3,536		3,536
	BONGAIGAON	1,000		1,000
	BISWANATH CHARIALI	2,300		2,300
	DISPUR	1,000		1,000
	DHUBRI	4,600		4,600
	DARRANG	12,056		12,056
	DHEMAJI	3,000	600	3,600
	DIBRUGARH	18,466	1,500	19,966
	GOALPARA	6,000		6,000
	KAMRUP	10,500	1,500	12,000
	LAKHIMPUR	1,000	100	1,100
	MORIGAON		1,500	1,500
	MARGHERITA	2,000		2,000
	NALBARI	25		25
	NAGAON		3,000	3,000
	RANGIA		1,525	1,525
	SONITPUR	2,200		2,200
	SIBSAGAR	3,000		3,000
	TINSUKIA	32,700	6,000	38,700
	UDALGURI		1,100	1,100

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0220	NAZIRA	5,300		5,300
Total(Major Head)		1,08,683	16,825	1,25,508
0230	NULL	18,20,000		18,20,000
	BARPETA	3,54,158	9,565	3,63,723
	BONGAIGAON	9,52,961	40,455	9,93,416
	BISWANATH CHARIALI	4,22,645	7,376	4,30,021
	CACHAR	9,79,810	1,68,076	11,47,886
	DISPUR	40,34,177	3,50,873	43,85,050
	DHUBRI	4,40,919	17,045	4,57,964
	DIPHU	2,65,719	1,420	2,67,139
	DARRANG	4,60,499	27,010	4,87,509
	DHEMAJI	2,23,685	19,080	2,42,765
	DIBRUGARH	18,35,689	1,04,881	19,40,570
	DERGAON	21,431	310	21,741
	GOALPARA	74,223	1,13,887	1,88,110
	GOLAGHAT	6,61,385	23,465	6,84,850
	HAMREN	33,450	300	33,750
	HAFLONG	49,839	40,675	90,514
	HAILAKANDI	1,91,464	22,790	2,14,254
	HOJAI	1,82,359	60,195	2,42,554
	JORHAT	10,51,927	44,196	10,96,123
	KAMRUP	33,15,105	1,82,968	34,98,073
	KOKRAJHAR	2,80,127	27,930	3,08,057
	KARIMGANJ	2,26,213	26,115	2,52,328
	LAKHIMPUR	3,74,521	15,540	3,90,061
	MORIGAON	1,95,369	16,180	2,11,549
	MARGHERITA	2,08,476	1,180	2,09,656
	NEW GUWAHATI	6,24,940	12,653	6,37,593
	NALBARI	2,10,804	10,255	2,21,059
	NAGAON	12,71,916	47,677	13,19,593
	NEW SILCHAR	1,91,767	11,549	2,03,316
	PATHSALA	13,690	1,200	14,890
	RANGIA	35,91,873	3,69,322	39,61,195
	RAMKRISHNANAGAR	2,700		2,700
	SONITPUR	10,16,773	1,33,807	11,50,580
	SIBSAGAR	8,43,129	28,408	8,71,537

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0230	TINSUKIA	21,42,378	3,91,068	25,33,446
	NAHARKATIA	2,31,922	78,214	3,10,136
	SARUPATHAR	1,57,706	8,155	1,65,861
	TITABOR	52,111	520	52,631
	BADARPUR	61,281	200	61,481
	BIHPURIA	14,866	500	15,366
	UDALGURI	1,32,998		1,32,998
	NAZIRA	2,52,225	9,920	2,62,145
	SONARI	2,47,106	6,165	2,53,271
	RANGAPARA	1,54,450	300	1,54,750
	MAIBONG		917	917
	TIHU	15		15
	BELSOR	10		10
	BOKAKHAT	1,54,645	6,860	1,61,505
	KALIABOR	59,215	300	59,515
	GARAMUR	14,008	2,980	16,988
	GAHPUR	2,880		2,880
	GOSSAIGAON	2,21,858	11,010	2,32,868
	BOKAJAN	21,984		21,984
	BILASIPARA	81,293	12,000	93,293
Total(Major Head)		3,04,26,694	24,65,492	3,28,92,186
0235	BARPETA	79,255		79,255
	BISWANATH CHARIALI	2,70,375		2,70,375
	DISPUR	1,05,717	24,950	1,30,667
	DHUBRI	70,302		70,302
	DIPHU	574		574
	DARRANG	4,892	310	5,202
	DIBRUGARH	16,431		16,431
	GOALPARA	4,500		4,500
	GOLAGHAT	600		600
	HOJAI	71,506	2,290	73,796
	JORHAT	1,246	13,488	14,734
	KAMRUP	1,81,364		1,81,364
	KARIMGANJ	43,827		43,827
	MORIGAON	36,555	33,000	69,555
	NEW GUWAHATI	3,36,73,448		3,36,73,448

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0235	NALBARI	39,901	3,468	43,369
	NAGAON	1,04,679		1,04,679
	NEW SILCHAR	879		879
	SONITPUR	33,000	19,950	52,950
	TINSUKIA	36,000		36,000
	DHAKUAKHANA	19,781		19,781
	UDALGURI	21,840		21,840
	BELSOR	1,024		1,024
	BILASIPARA	64,146		64,146
Total(Major Head)		3,48,81,842	97,456	3,49,79,298
0401	BARPETA	65,846	3,751	69,597
	BONGAIGAON	37,638	1,550	39,188
	BISWANATH CHARIALI	27,665	400	28,065
	CACHAR	63,999	2,100	66,099
	DISPUR	6,89,036	1,52,856	8,41,892
	DHUBRI	21,791	1,175	22,966
	DIPHU	25,533		25,533
	DARRANG	74,083	2,087	76,170
	DHEMAJI	3,435	100	3,535
	DIBRUGARH	24,589	4,400	28,989
	DERGAON	3,025		3,025
	GOALPARA	7,543		7,543
	GOLAGHAT	8,740	2,050	10,790
	HAMREN	2,000		2,000
	HAFLONG	4,62,790	10,000	4,72,790
	HAILAKANDI	46,802	650	47,452
	HOJAI	6,947	550	7,497
	JORHAT	64,701	100	64,801
	KAMRUP	3,64,210	27,132	3,91,342
	KOKRAJHAR	1,680		1,680
	KARIMGANJ	18,971	2,360	21,331
	LAKHIMPUR	1,36,586		1,36,586
	MORIGAON	10,625	550	11,175
	MARGHERITA	6,800		6,800
	NEW GUWAHATI	26,848	350	27,198
	NALBARI	14,320	300	14,620

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0401	NAGAON	26,691	175	26,866
	NEW SILCHAR	2,700	300	3,000
	PATHSALA	1,22,425	2,750	1,25,175
	RANGIA	3,770	300	4,070
	RAMKRISHNANAGAR	26,615	75	26,690
	SONITPUR	29,477	2,656	32,133
	SIBSAGAR	1,68,536	700	1,69,236
	TINSUKIA	40,690	5,307	45,997
	NAHARKATIA	22,564		22,564
	SARUPATHAR	3,130		3,130
	TITABOR	450	100	550
	DHAKUAKHANA	250	50	300
	BIHPURIA	1,300		1,300
	UDALGURI	8,225	400	8,625
	NAZIRA	1,650	50	1,700
	SONARI	2,550		2,550
	CHAPAKHAWA	400	500	900
	TIHU	700		700
	BELSOR	600		600
	JONAI	640	480	1,120
	BOKAKHAT	5,250	300	5,550
	ABHAYAPURI	9,750	650	10,400
	KALIABOR	82,946	50	82,996
	GARAMUR	7,007	200	7,207
	GAHPUR	1,330		1,330
	GOSSAIGAON	1,750	250	2,000
	BOKAJAN	2,000		2,000
	BILASIPARA	3,850	50	3,900
Total(Major Head)		27,93,449	2,27,804	30,21,253
0403	BARPETA	4,24,952	51,006	4,75,958
	BONGAIGAON	26		26
	CACHAR	5,800		5,800
	DISPUR	10,88,594	58,235	11,46,829
	DIPHU	5,050	1,500	6,550
	DARRANG	51,435	27,113	78,548
	DIBRUGARH	82,067	3,000	85,067

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0403	GOALPARA	5,246		5,246
	HAFLONG	24,000	100	24,100
	HOJAI	73		73
	JORHAT	3,195	23,000	26,195
	KAMRUP	4,47,220	5,200	4,52,420
	KOKRAJHAR	14,653		14,653
	LAKHIMPUR	85,133		85,133
	MORIGAON	2,92,696		2,92,696
	MARGHERITA	215		215
	NAGAON	2,27,890	11,410	2,39,300
	NEW SILCHAR	1,20,673	27,255	1,47,928
	RAMKRISHNANAGAR	20,182		20,182
	SONITPUR	73,326		73,326
	SIBSAGAR	53,399	2,052	55,451
	TINSUKIA	201		201
	NAZIRA	6,000		6,000
	ABHAYAPURI	5,176		5,176
	KALIABOR	1,59,219		1,59,219
Total(Major Head)		31,96,421	2,09,871	34,06,292
0404	DISPUR	1,67,665	8,318	1,75,983
	DIBRUGARH	3,47,546		3,47,546
	GOALPARA	4,243		4,243
	HAFLONG	4,50,900		4,50,900
	JORHAT	3,55,503	3,69,325	7,24,828
	LAKHIMPUR	1,72,989	69,014	2,42,003
	NALBARI	22,877		22,877
	NAGAON	56,884	1,600	58,484
	NEW SILCHAR	5,054		5,054
Total(Major Head)		15,83,661	4,48,257	20,31,918
0405	BARPETA	4,98,495	1,76,911	6,75,406
	BONGAIGAON	4,300	10	4,310
	CACHAR	3,54,111	2,46,536	6,00,647
	DISPUR	11,000	1,23,303	1,34,303
	DHUBRI	16,64,907	1,08,487	17,73,394
	DIPHU	27,178	14,028	41,206
	DARRANG	15,20,080	16,400	15,36,480

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0405	DHEMAJI	1,83,300		1,83,300
	DIBRUGARH	2,31,505	30,418	2,61,923
	DERGAON	80,123		80,123
	GOALPARA	11,73,202	1,33,343	13,06,545
	GOLAGHAT	83,010		83,010
	HAILAKANDI	1,71,142	83,148	2,54,290
	HOJAI	26,523		26,523
	JORHAT	8,15,909	15,000	8,30,909
	KAMRUP	21,72,646	55,048	22,27,694
	KOKRAJHAR	3,181		3,181
	KARIMGANJ	71,220	15,000	86,220
	LAKHIMPUR	72,098		72,098
	MORIGAON	13,52,924	2,03,772	15,56,696
	MARGHERITA	20,586		20,586
	NALBARI	56,196	2,160	58,356
	NAGAON	9,37,343	1,48,163	10,85,506
	PATHSALA	35,001	20,000	55,001
	SONITPUR	5,99,668	1,62,773	7,62,441
	SIBSAGAR	6,11,874	1,59,232	7,71,106
	TINSUKIA	1,81,983		1,81,983
	NAHARKATIA	405		405
	DHAKUAKHANA	5,02,750	13,500	5,16,250
	CHAPAKHAWA	21,000		21,000
	JONAI	6,030		6,030
	ABHAYAPURI	80,500		80,500
	KALIABOR	1,86,641	1,52,682	3,39,323
	GARAMUR	2,14,762	30	2,14,792
	GOSSAIGAON	30		30
	BILASIPARA	92,157	11,105	1,03,262
Total(Major Head)		1,40,63,780	18,91,049	1,59,54,829
0406	C.F., CENTRAL SOUTHERN ASSAM S. F. CIRCLE, GUWAHATI - 1,	1,550		1,550
	D.F.O., S. F. DIVISION, GUWAHATI	760		760
	D.F.O., S. F. DIVISION, NAGAON, KATIMARI	1,672	5,000	6,672
	D.F.O., S. F. DIVISION, GOLAGHAT	61,736		61,736

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0406	D.F.O., S. F. DIVISION, DIBRUGARH	31,860		31,860
	D.F.O., S. F. DIVISION, NALBARI	33,745	650	34,395
	D.F.O., S. F. DIVISION, BARPETA	5,622	400	6,022
	D.F.O., S. F. DIVISION, LAKHIMPUR	93,561	21,100	1,14,661
	D.F.O., S. F. DIVISION, BONGAIGAON	13,734		13,734
	D.F.O., S. F. DIVISION, SILCHAR	54,500		54,500
	D.F.O., S. F. DIVISION, KARIMGANJ	600		600
	D.F.O., DIGBOI DIVISION, DIGBOI	55,13,790	25,98,794	81,12,584
	D.F.O., DOOM DOOMA DIVISION, DOOM DOOMA,	18,64,311	16,23,322	34,87,633
	D.F.O., DIBRUGARH DIVISION, DIBRUGARH,	1,54,37,941	97,40,486	2,51,78,427
	D.F.O., SIBSAGAR DIVISION, SIBSAGAR,	88,99,702	22,58,115	1,11,57,817
	D.F.O., JORHAT DIVISION, JORHAT	41,44,025	8,03,147	49,47,172
	D.F.O., GOLAGHAT DIVISION, GOLAGHAT	1,30,70,172	14,15,443	1,44,85,615
	D.F.O., NAGAON DIVISION, NAGAON	10,71,37,970	2,35,42,914	13,06,80,884
	D.F.O., NAGAON SOUTH DIVISION, HOJAI	1,27,60,282	60,48,606	1,88,08,888
	D.F.O., CACHAR DIVISION, SILCHAR	3,04,21,392	2,63,96,867	5,68,18,259
	D.F.O., KARIMGANJ DIVISION, KARIMGANJ	4,06,51,787	1,16,01,228	5,22,53,015
	D.F.O., HAILAKANDI DIVISION, HAILAKANDI	9,87,661	3,94,522	13,82,183
	D.F.O., GOALPARA DIVISION, GOALPARA	60,34,278	37,93,920	98,28,198
	D.F.O., KAMRUP EAST DIVISION, GUWAHATI	1,25,13,570	1,21,88,145	2,47,01,715
	D.F.O., KAMRUP WEST DIVISION, BAMUNIGAON	1,16,20,299	37,93,445	1,54,13,744
	D.F.O., NORTH KAMRUP DIVISION, RANGIA	1,73,51,702	57,48,646	2,31,00,348
	D.F.O., DHUBRI DIVISION, DHUBRI	1,93,32,697	1,02,27,601	2,95,60,298
	D.F.O., SONITPUR EAST DIVISION, BIWNATH CHARIALI	49,29,786	13,58,665	62,88,451
	D.F.O., SONITPUR WEST DIVISION, TEZPUR	65,98,187	40,54,362	1,06,52,549
	D.F.O., WILDLIFE DIVISION, TINSUKIA	12,300	37,800	50,100
	D.F.O., NAGAON WILDLIFE DIVISION, NAGAON	1,35,351	68,875	2,04,226
	D.F.O., ORANG (MANGALDOI) WILDLIFE DIVISION, ROWTA	1,18,900	63,560	1,82,460
	D.F.O., WESTERN ASSAM WILDLIFE DIVISION, TEZPUR	1,11,945	1,60,465	2,72,410
	D.F.O., EASTERN ASSAM WILDLIFE DIVISION, BOKAKHAT	1,13,054	9,314	1,22,368
	D.F.O., ASSAM STATE ZOO DIVISION, GUWAHATI-5	55,79,457	11,14,720	66,94,177

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0406	FOREST UTILISATION OFFICER, ASSAM, GUWAHATI-1	2,66,778		2,66,778
	SILVICULTURIST, ASSAM, GUWAHATI-29	100	2,000	2,100
	D.F.O., GENETIC CELL DIVISION, GUWAHATI-29	25,000		25,000
	D.F.O., DHEMAJI DIVISION, DHEMAJI	4,82,69,635	1,71,61,017	6,54,30,652
	PRINCIPAL C.C.F., ASSAM, GUWAHATI-8	11,825	700	12,525
	D.F.O., GOVT. T.T.& S. PLANT DIVISION, MAKUM	2,18,451	45,866	2,64,317
	D.F.O., GUWAHATI (LOGGING) WILDLIFE DIVISION, GUWAHATI-9	14,81,370	4,28,580	19,09,950
	D.F.O., AIE VALLEY DIVISION, BONGAIGAON	2,02,91,350	31,01,162	2,33,92,512
	D.F.O., LAKHIMPUR DIVISION, NORTH LAKHIMPUR, BARPETA	2,22,64,757	45,93,046	2,68,57,803
	BONGAIGAON	92,60,509	40,51,259	1,33,11,768
	BONGAIGAON	2,16,28,775	54,85,152	2,71,13,927
	BISWANATH CHARIALI	62,79,597	24,25,833	87,05,430
	CACHAR	4,88,71,739	6,35,20,605	11,23,92,344
	DISPUR	2,37,02,982	68,99,990	3,06,02,972
	DHUBRI	12,66,199	25,18,847	37,85,046
	DIPHU	4,38,280	3,72,033	8,10,313
	DARRANG	9,99,253	1,71,767	11,71,020
	DHEMAJI	6,26,61,401	99,14,930	7,25,76,331
	DIBRUGARH	40,68,481	35,12,737	75,81,218
	GOALPARA	1,23,24,017	58,07,424	1,81,31,441
	GOLAGHAT	66,06,669	39,65,515	1,05,72,184
	HAILAKANDI	13,87,294	12,60,948	26,48,242
	HOJAI	1,53,20,722	39,67,590	1,92,88,312
	JORHAT	6,14,142	26,213	6,40,355
	KAMRUP	2,54,92,403	1,16,70,062	3,71,62,465
	KOKRAJHAR	2,81,71,497	1,17,29,788	3,99,01,285
	KARIMGANJ	3,237	54	3,291
	LAKHIMPUR	2,63,69,710	83,28,626	3,46,98,336
	MORIGAON	18,04,876	13,61,190	31,66,066
	MARGHERITA	7,200	500	7,700
	NEW GUWAHATI	2,16,93,070	1,42,94,465	3,59,87,535
	NALBARI	1,87,79,259	58,12,154	2,45,91,413
	NAGAON	11,75,57,260	2,70,48,769	14,46,06,029
	NEW SILCHAR	4,42,014	3,93,556	8,35,570

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0406	PATHSALA	2,84,870	99,231	3,84,101
	RANGIA	2,26,83,312	1,36,55,584	3,63,38,896
	SONITPUR	1,13,82,023	68,75,651	1,82,57,674
	SIBSAGAR	92,58,008	24,48,283	1,17,06,291
	TINSUKIA	23,62,298	27,09,786	50,72,084
	NAHARKATIA	26,500		26,500
	SARUPATHAR	3,74,169	2,91,227	6,65,396
	BIHPURIA	1,15,348	75,156	1,90,504
	UDALGURI	27,97,865	15,63,214	43,61,079
	NAZIRA	1,000		1,000
	SONARI	2,41,029	54,539	2,95,568
	CHAPAKHAWA	99,872	1,55,405	2,55,277
	BELSOR	62,487	17,906	80,393
	JONAI	1,55,379	2,06,660	3,62,039
	BOKAKHAT	5,60,655	28,50,630	34,11,285
	ABHAYAPURI	15,95,768	1,06,194	17,01,962
	KALIABOR	3,20,728	6,58,169	9,78,897
	GARAMUR	400		400
	GAHPUR	21,112	2,406	23,518
	GOSSAIGAON	9,98,602		9,98,602
Total(Major Head)		92,75,61,176	38,07,12,531	1,30,82,73,707
0408	DISPUR	2,50,000		2,50,000
	DHUBRI	2,12,000		2,12,000
	HOJAI	44,100	45,032	89,132
	NALBARI	4,051		4,051
	GAHPUR	1,845	20	1,865
Total(Major Head)		5,11,996	45,052	5,57,048
0425	BARPETA	2,57,177	17,541	2,74,718
	BONGAIGAON	59,060		59,060
	BISWANATH CHARIALI	82,395	7,000	89,395
	CACHAR	1,56,318	7,300	1,63,618
	DISPUR	5,34,020	20,000	5,54,020
	DHUBRI	2,68,861	10,150	2,79,011
	DIPHU	1,95,850		1,95,850
	DARRANG	1,88,780		1,88,780
	DHEMAJI	72,303	2,200	74,503

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0425	DIBRUGARH	2,88,060		2,88,060
	DERGAON	39,128		39,128
	GOALPARA	78,834	7,084	85,918
	GOLAGHAT	1,92,825	4,000	1,96,825
	HAMREN	1,105		1,105
	HAFLONG	32,200		32,200
	HAILAKANDI	41,845	49,575	91,420
	HOJAI	50,094	4,050	54,144
	JORHAT	4,47,148	39,422	4,86,570
	KAMRUP	6,86,520	22,450	7,08,970
	KOKRAJHAR	1,01,460	23,615	1,25,075
	KARIMGANJ	97,843	4,600	1,02,443
	LAKHIMPUR	1,66,254	4,389	1,70,643
	MORIGAON	1,62,122	4,050	1,66,172
	MARGHERITA	7,585		7,585
	NEW GUWAHATI	1,82,920	3,360	1,86,280
	NALBARI	4,07,174	1,101	4,08,275
	NAGAON	4,13,642	55,590	4,69,232
	NEW SILCHAR	16,145		16,145
	PATHSALA	49,000	15	49,015
	RANGIA	75,334	63,390	1,38,724
	RAMKRISHNANAGAR	30,805	12,100	42,905
	SONITPUR	2,56,823	44,932	3,01,755
	SIBSAGAR	2,49,527	11,645	2,61,172
	TINSUKIA	81,870	350	82,220
	NAHARKATIA	31,460		31,460
	SARUPATHAR	21,155		21,155
	TITABOR	2,20,777		2,20,777
	BADARPUR	9,615		9,615
	DHAKUAKHANA	17,767		17,767
	BIHPURIA	29,080	4,000	33,080
	UDALGURI	1,34,865	3,900	1,38,765
	NAZIRA	45,952	5,509	51,461
	SONARI	54,915		54,915
	RANGAPARA	3,320		3,320
	CHAPAKHAWA	4,535	250	4,785

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0425	MAIBONG	2,695		2,695
	TIHU	33,945		33,945
	BELSOR	27,650		27,650
	JONAI	12,758		12,758
	BOKAKHAT	19,730	4,000	23,730
	ABHAYAPURI	58,340		58,340
	KALIABOR	28,459	2,180	30,639
	GARAMUR	35,705		35,705
	GAHPUR	15,233	6,000	21,233
	GOSSAIGAON	36,652	2,000	38,652
	BOKAJAN	7,630		7,630
	BILASIPARA	1,13,621	5,000	1,18,621
Total(Major Head)		69,36,886	4,52,748	73,89,634
0435	D.O., SONITPUR SOIL CONSVN. DIVN., TEZPUR	985		985
	BARPETA	9,60,070	54,520	10,14,590
	BONGAIGAON	7,600	8,335	15,935
	BISWANATH CHARIALI	3,940	24,400	28,340
	CACHAR	32,935	11,085	44,020
	DISPUR	195	365	560
	DHUBRI	45,235	28,508	73,743
	DIPHU	1,20,948	19,353	1,40,301
	DARRANG	31,496	17,600	49,096
	DHEMAJI	1,14,422	17,912	1,32,334
	DIBRUGARH	2,94,191	32,700	3,26,891
	DERGAON	840	495	1,335
	GOALPARA	83,296	6,195	89,491
	GOLAGHAT	1,52,713	10,165	1,62,878
	HAMREN	53,545	3,770	57,315
	HAFLONG	67,979	1,510	69,489
	HAILAKANDI	2,848	28,715	31,563
	HOJAI	91,364	17,060	1,08,424
	JORHAT	46,479	31,102	77,581
	KAMRUP	6,99,226	18,135	7,17,361
	KOKRAJHAR	8,959	5,965	14,924
	KARIMGANJ	12,100	17,945	30,045
	LAKHIMPUR	1,00,410	27,789	1,28,199

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0435	MORIGAON	97,416	9,935	1,07,351
	MARGHERITA	25,751	7,415	33,166
	NEW GUWAHATI	75	265	340
	NALBARI	39,801	22,249	62,050
	NAGAON	1,58,427	4,545	1,62,972
	NEW SILCHAR	1,500	100	1,600
	PATHSALA	1,520	7,960	9,480
	RANGIA	870	6,990	7,860
	SONITPUR	1,30,686	63,674	1,94,360
	SIBSAGAR	28,811	1,26,222	1,55,033
	TINSUKIA	3,48,562	11,720	3,60,282
	NAHARKATIA	7,495	9,350	16,845
	SARUPATHAR	6,314	4,800	11,114
	TITABOR	10,106	574	10,680
	BADARPUR	150	15	165
	DHAKUAKHANA	10,349	4,840	15,189
	BIHPURIA	1,360	930	2,290
	UDALGURI	73,311	20,680	93,991
	NAZIRA	23,617	5,965	29,582
	SONARI	1,72,730	6,430	1,79,160
	CHAPAKHAWA	18,220	2,110	20,330
	MAIBONG	255	150	405
	TIHU		730	730
	BELSOR	120	2,245	2,365
	JONAI	27,477	12,420	39,897
	BOKAKHAT	6,875	1,730	8,605
	ABHAYAPURI	2,575	5,430	8,005
	KALIABOR	31,875	8,810	40,685
	GARAMUR	5,700	13,010	18,710
	GAHPUR	3,735	3,945	7,680
	GOSSAIGAON	14,831	8,070	22,901
	BOKAJAN	51,645	3,365	55,010
	BILASIPARA	21,052	5,020	26,072
Total (Major Head)		42,54,987	7,65,318	50,20,305
0515	BISWANATH CHARIALI	6,045		6,045
	DISPUR	84,019	82,197	1,66,216

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0515	DHUBRI	4,774		4,774
	DARRANG	48,449		48,449
	DHEMAJI	4,000		4,000
	DIBRUGARH	37,445		37,445
	GOLAGHAT	800		800
	KAMRUP	3,500		3,500
	KOKRAJHAR	20,18,581		20,18,581
	LAKHIMPUR	5,490		5,490
	MARGHERITA		10,000	10,000
	NEW GUWAHATI	13,011		13,011
	NAGAON	7,305		7,305
	RANGIA	27,420		27,420
	CHAPAKHAWA		60	60
	BOKAKHAT	42		42
	GARAMUR		7,200	7,200
Total(Major Head)		22,60,881	99,457	23,60,338
0552	E.E., TINSUKIA STATE ROAD (TINSUKIA NEC) DIVISION		12,21,000	12,21,000
	E.E., SILCHAR N.E.C. DIVISION NO-II	29,96,000	7,87,000	37,83,000
	CACHAR	9,960		9,960
Total(Major Head)		30,05,960	20,08,000	50,13,960
0701	E.E., KOKRAJHAR E&D DIVISION	97,993	13,640	1,11,633
	E.E., GOALPARA E&D DIVISION	21,120	800	21,920
	E.E., TEZPUR E&D DIVISION,	65,000	37,812	1,02,812
	E.E., MARIGAON E&D DIVISION, MARIGAON	58,820	5,000	63,820
	E.E., MAJULI E&D DIVISION, MAJULI	11,100		11,100
	E.E., SIBSAGAR E&D DIVISION, SIBSAGAR	65,000	57,386	1,22,386
	E.E., NORTH LAKHIMPUR E&D DIVISION		832	832
	E.E., DIBRUGARH E&D DIVISION	3,77,426	2,08,200	5,85,626
	E.E., MANGALDOI E&D DIVISION	13,900		13,900
	E.E., SILCHAR MECHANICAL DIVISION (FC)	1,52,848	15,348	1,68,196
	E.E., GUWAHATI EAST E&D DIVISION, REHABARI, GUWAHATI-8	28,560		28,560
	E.E., UPPER ASSAM INVESTIGATION DIVISION, JORHAT	17,100		17,100

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0701	E.E., NAGAON E&D DIVISION	10,900		10,900
	E.E., DHUBRI E&D DIVISION	1,51,466		1,51,466
	E.E., JORHAT E&D DIVISION	85,860	110	85,970
	E.E., CHAMPAMATI PROJECT-I (IRRIGATION), KOKRAJHAR		8,000	8,000
	E.E., DIBRUGARH MECH. DIVISION, IRRIGATION, DIBRUGARH		190	190
	E.E., DHUBRI DIVISION, IRRIGATION, GAURIPUR	11,600	8,650	20,250
	E.E., DHANSIRI PROJECT CANAL -II DIVISION, IRRIGATION, UDALGURI	11,000	200	11,200
	E.E., ITAKHOLA DIVISION, IRRIGATION, TEZPUR	30		30
	E.E., JAMUNA C.A.D. DIVISION, IRRIGATION, HOJAI	54,091		54,091
	E.E., KALIABOR AND INTEGRATED KALLONG DIVISION, IRRIGATION, NAGAON	34,842	6,947	41,789
	E.E., KOKRAJHAR DIVISION (IRRIGATION)	40		40
	E.E., MANGALDOI MECHANICAL DIVISION, IRRIGATION	31,782		31,782
	E.E., LAKHIMPUR INVESTIGATION DIVISION, IRRIGATION, NORTH LAKHIMPUR,	10		10
	E.E., RANGIA DIVISION, IRRIGATION	5,000		5,000
	E.E., PAHUMARA RUPAHI DIVISION, IRRIGATION, SARUPETA	2,35,940	37,140	2,73,080
	E.E., SUKLA DIVISION, IRRIGATION, GOESWAR, KAMRUP	4,49,500		4,49,500
	E.E., TEZPUR MECHANICAL DIVISION, IRRIGATION	1,800		1,800
	E.E., MANGALDOI INVESTIGATION DIVISION, IRRIGATION	42,550	20,100	62,650
	E.E., CHAMPAMATI CANAL DIVISION IRRIGATION, DHALIGAON	3,700		3,700
	E.E., DUDHNOI DIVISION, IRRIGATION	2,140		2,140
	E.E., GUWAHATI WEST DIVISION (IRRIGATION)	146		146
	E.E., DHANSIRI PROJECT WEIR DIVISION, IRRIGATION, BHAIRABKUNDA	10,300		10,300
	E.E., TIHU INVESTIGATION DIVISION, IRRIGATION (NE) E.E., DIPHU MECHANICAL DIVISION, IRRIGATION, BOKULIA	4,800		4,800
	E.E., CHIRANG WATER RESOURCE DIVISION, CHIRANG	15,440		15,440
		44,793		44,793

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0701	E.E., BAKSA WATER RESOURCE DIVISION, BAKSA BONGAIGAON	4,801		4,801
	DISPUR	16,000		16,000
	DIPHU	5,83,145	1,17,686	7,00,831
	DARRANG	54,339	8,320	62,659
	DHEMAJI	1,44,800		1,44,800
	HOJAI	520		520
	KAMRUP	9,400		9,400
	KOKRAJHAR	57,247	22,646	79,893
	LAKHIMPUR	53,278	32,104	85,382
	NEW GUWAHATI	117		117
	PATHSALA	66,794	670	67,464
	SONITPUR	1,20,097		1,20,097
	UDALGURI	6,700		6,700
		1,156		1,156
Total(Major Head)		32,34,991	6,01,781	38,36,772
0702	E.E., BONGAIGAON DIVISION (IRRIGATION), BONGAIGAON	31,210	25,600	56,810
	E.E., BARPETA DIVISION, IRRIGATION, SORBHOG	4,55,340		4,55,340
	E.E., CHAMPAMATI PROJECT-I (IRRIGATION), KOKRAJHAR	293		293
	E.E., PATHSALA DIVISION, IRRIGATION, PATHSALA	10	94,700	94,710
	E.E., DIBRUGARH DIVISION (IRRIG), DIBRUGARH	200	10	210
	E.E., TANGLA DIVISION, IRRIGATION, TANGLA	49,200		49,200
	E.E., DHUBRI DIVISION, IRRIGATION, GAURIPUR	35,895	5,724	41,619
	E.E., NALBARI (IRRIGATION) DIVISION, NALBARI	3,43,730		3,43,730
	E.E., GUWAHATI (IRRIGATION) DIVISION, GUWAHATI	1,50,754	7,500	1,58,254
	E.E., GOALPARA DIVISION, IRRIGATION	35,600	5,000	40,600
	E.E., GOALPARA INVESTIGATION DIVISION, IRRIGATION	1,09,750		1,09,750
	E.E., GOALPARA MECHANICAL DIVISION, IRRIGATION	3,700	2,550	6,250
	E.E., GOLAGHAT DIVISION, IRRIGATION	21,434	4,725	26,159
	E.E., ITAKHOLA DIVISION, IRRIGATION, TEZPUR	20		20
	E.E., JAMUNA C.A.D. DIVISION, IRRIGATION, HOJAI	21,341	39,360	60,701
	E.E., JORHAT MECHANICAL DIVISION, IRRIGATION	440		440
	E.E., JORHAT DIVISION (IRRIGATION)	33,661		33,661

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0702	E.E., KOKRAJHAR DIVISION (IRRIGATION)	776		776
	E.E., KOKRAJHAR MECHANICAL DIVISION, IRRIGATION	2,010		2,010
	E.E., KALIABOR CAD DIVISION, NAGAON, IRRIGATION, JAKHALABANDHA	46,430		46,430
	E.E., MANKACHAR DIVISION, IRRIGATION	27,413		27,413
	E.E., BARAK VALLEY (INVESTIGATION) DIVISION, IRRIGATION, BADARPUR	45,100		45,100
	E.E., LAKHIMPUR INVESTIGATION DIVISION, IRRIGATION, NORTH LAKHIMPUR,	39,630		39,630
	E.E., UPPER ASSAM DRILLING DIVISION, IRRIGATION, JORHAT	7,438		7,438
	E.E., HAILAKANDI DIVISION, IRRIGATION	15,410		15,410
	E.E., MORIGAON DIVISION (IRRIGATION)	1,10,772		1,10,772
	E.E., MANGALDOI DIVISION, IRRIGATION	1,200		1,200
	E.E., NAGAON (IRRIGATION) DIVISION	28,070	62,310	90,380
	E.E., NAGAON MECHANICAL DIVISION, IRRIGATION	28,050	4,150	32,200
	E.E., RANGIA DIVISION, IRRIGATION	3,56,850		3,56,850
	E.E., SUKLA DIVISION, IRRIGATION, GORESWAR, KAMRUP	5,900		5,900
	E.E., SILCHAR DIVISION, IRRIGATION	2,08,658	32,950	2,41,608
	E.E., KARIMGANJ DIVISION, IRRIGATION		35,460	35,460
	E.E., TINSUKIA DIVISION, IRRIGATION	1,334		1,334
	E.E., TEZPUR DIVISION, IRRIGATION	1,50,037	11,535	1,61,572
	E.E., MANGALDOI INVESTIGATION DIVISION, IRRIGATION	53,710		53,710
	E.E., BOROLIA DIVISION, IRRIGATION, TAMULPUR	10,000		10,000
	E.E., TIHU DAKHIN BAJALI MECHANICAL DIVISION, IRRIGATION	4,600	400	5,000
	E.E., DUDHNOI DIVISION, IRRIGATION	4,000		4,000
	E.E., DHEMAJI DIVISION (IRRIGATION)	50		50
	E.E., GUWAHATI MECHANICAL DIVISION (IRRIGATION)	15,721	7,064	22,785
	E.E., GUWAHATI WEST DIVISION (IRRIGATION)	16,300		16,300
	E.E., DHANSIRI PROJECT WEIR DIVISION, IRRIGATION, BHAIKUNDA	900	600	1,500

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0702	E.E., NAGAON INVESTIGATION DIVISION, IRRIGATION	10,400		10,400
	E.E., BISWANATH CHARIALI INVESTIGATION DIVISION, IRRIGATION	1,08,600	2,549	1,11,149
	(NE) E.E., DIPHU MECHANICAL DIVISION, IRRIGATION, BOKULIA	10		10
	BISWANATH CHARIALI	1,91,336	2,533	1,93,869
	DHUBRI	5,000		5,000
	DIPHU	1,11,024	60,860	1,71,884
	DARRANG	34,300		34,300
	DHEMAJI	48,425		48,425
	DIBRUGARH	26,570		26,570
	GOALPARA	22,000		22,000
	HAFLONG	10,000		10,000
	JORHAT	43,866		43,866
	KAMRUP	4,784		4,784
	KOKRAJHAR	1,59,398	13,257	1,72,655
	KARIMGANJ	79,896	30,292	1,10,188
	LAKHIMPUR	2,23,622	4,169	2,27,791
	MORIGAON	26,757	3,200	29,957
	MARGHERITA	1,334		1,334
	NEW GUWAHATI	58,028	1,200	59,228
	NALBARI	2,223		2,223
	NAGAON	178		178
	PATHSALA	1,515		1,515
	RANGIA	2,350		2,350
	SONITPUR	27	3,000	3,027
	SIBSAGAR	15,271		15,271
	GOSSAIGAON	27,662		27,662
Total(Major Head)		36,87,513	4,60,698	41,48,211
0802	BONGAIGAON	3,025		3,025
	BISWANATH CHARIALI	125		125
	CACHAR		1,100	1,100
	DISPUR	2,60,70,889	14,95,72,209	17,56,43,098
	DHUBRI	275		275
	DIPHU	2,715		2,715
	DARRANG	25		25

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0802	DIBRUGARH	10,71,83,48,675	1,33,43,09,777	12,05,26,58,452
	GOALPARA	6,560	3,545	10,105
	GOLAGHAT	225		225
	HAFLONG	450		450
	HAILAKANDI	100		100
	JORHAT	3,59,07,249	3,75,133	3,62,82,382
	KAMRUP	2,100	25	2,125
	KOKRAJHAR	100		100
	KARIMGANJ	1,425		1,425
	MARGHERITA	600		600
	NALBARI	1,500	375	1,875
	NEW SILCHAR		225	225
	RANGIA	375		375
	SONITPUR	125		125
	SIBSAGAR	3,56,16,90,223	41,89,40,473	3,98,06,30,696
	TINSUKIA	10,525	1,500	12,025
	NAHARKATIA	1,40,52,128		1,40,52,128
	BADARPUR	225		225
	NAZIRA	25		25
	GARAMUR	90		90
	GAHPUR	175		175
	GOSSAIGAON	175		175
	BOKAJAN		25	25
	BILASIPARA	125		125
Total(Major Head)		14,35,61,00,229	1,90,32,04,387	16,25,93,04,616
0803	DISPUR	72,74,525	23,73,963	96,48,488
	MARGHERITA	25,18,02,832	3,20,79,963	28,38,82,795
Total(Major Head)		25,90,77,357	3,44,53,926	29,35,31,283
0851	BARPETA	32,115		32,115
	BONGAIGAON	61,034		61,034
	BISWANATH CHARIALI	69,662	24,912	94,574
	CACHAR	55,125	57,672	1,12,797
	DISPUR	6,75,117	1,10,600	7,85,717
	DHUBRI	1,08,716	2,141	1,10,857
	DIPHU	5,073	32,083	37,156
	DARRANG	3,63,741	43,345	4,07,086

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0851	DHEMAJI	32,002	10,000	42,002
	DIBRUGARH	2,00,609	16,200	2,16,809
	GOALPARA	54,699	34,500	89,199
	GOLAGHAT	1,56,928	5,610	1,62,538
	HAMREN	2,21,817		2,21,817
	HAFLONG	40,916	375	41,291
	HAILAKANDI	7,650	5,000	12,650
	HOJAI	6,820	12,690	19,510
	JORHAT	1,72,460	1,950	1,74,410
	KAMRUP	2,16,103		2,16,103
	KOKRAJHAR	30,215	1,500	31,715
	KARIMGANJ	43,207	6,500	49,707
	LAKHIMPUR	2,38,425	25,492	2,63,917
	MORIGAON	1,05,878		1,05,878
	MARGHERITA	1,000		1,000
	NEW GUWAHATI	18,12,765	5,43,395	23,56,160
	NALBARI	3,87,228	83,878	4,71,106
	NAGAON	2,57,122	26,992	2,84,114
	NEW SILCHAR	21,290	98,161	1,19,451
	RANGIA	26,509	371	26,880
	SONITPUR	2,87,786	4,050	2,91,836
	SIBSAGAR	10,456	5,145	15,601
	TINSUKIA	3,38,253	3,920	3,42,173
	TITABOR	5,922		5,922
	DHAKUAKHANA	675		675
	BIHPURIA	22,740		22,740
	UDALGURI	4,375		4,375
	SONARI	5,107	2,800	7,907
	CHAPAKHAWA	7,626	1,500	9,126
	MAIBONG		3,000	3,000
	JONAI	85,793	18,294	1,04,087
	BOKAKHAT	1,500		1,500
	ABHAYAPURI	39,100		39,100
	KALIABOR	41,560	1,440	43,000
	GARAMUR	7,245	150	7,395
	BOKAJAN	25		25

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0851	BILASIPARA	125	125	250
Total(Major Head)		62,62,514	11,83,791	74,46,305
0852	BARPETA	75,315		75,315
	DARRANG	15,144		15,144
	DIBRUGARH	5,14,233		5,14,233
	GOLAGHAT	64,821		64,821
	JORHAT	365		365
	LAKHIMPUR	5,38,867		5,38,867
	MORIGAON	650		650
	NEW GUWAHATI	29,33,230	23,15,000	52,48,230
	NALBARI	40,250		40,250
	NAGAON	2,490	68	2,558
	NEW SILCHAR	11,99,724		11,99,724
	SONITPUR	1,92,784		1,92,784
	SIBSAGAR	450		450
	UDALGURI	125		125
Total(Major Head)		55,78,448	23,15,068	78,93,516
0853	DISPUR	70,11,905	7,76,315	77,88,220
	DIPHU	1,200		1,200
	DIBRUGARH	1,030		1,030
	KAMRUP	48,124		48,124
	NEW GUWAHATI	4,17,500		4,17,500
	SIBSAGAR	7,500		7,500
	TINSUKIA	3,500		3,500
	BOKAKHAT	16,000		16,000
Total(Major Head)		75,06,759	7,76,315	82,83,074
1054	NULL	12,49,89,444	4,51,79,297	17,01,68,741
	(NE) E.E., BAKULIA N.H. DIVISION, DIPHU	6,00,478	3,91,459	9,91,937
	E.E., SILCHAR BUILDING DIVISION	3,000		3,000
	E.E., KARIMGANJ STATE ROAD (BUILDING) DIVISION	13,500		13,500
	E.E., BARPETA RURAL ROAD DIVISION, (BARPETA ROAD),	4,024		4,024
	E.E., GOLAGHAT RURAL ROAD (GOLAGHAT ROAD) DIVISION	27,921		27,921
	E.E., JORHAT N.E.C. DIVISION	1,20,61,995	19,76,000	1,40,37,995
	E.E., HAILAKANDI RURAL ROAD (HAILAKANDI ROAD) DIVISION	4,181		4,181

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1054	E.E., KOKRAJHAR RURAL (KOKRAJHAR) ROAD DIVISION	21,735	6,700	28,435
	E.E., NAGAON RURAL (NAGAON EAST) ROAD DIVISION	2,15,794	810	2,16,604
	E.E., CHARAIDEO RURAL ROAD DIVISION, (DIBRUGARH STATE ROAD)	8,554		8,554
	E.E., KALIABOR RURAL (KALIABOR ROAD) ROAD DIVISION,	21,040	1,59,784	1,80,824
	E.E., ABHAYAPURI CONSTRUCTION DIVISION, ABHAYAPURI	10,47,927	4,54,128	15,02,055
	E.E., GUWAHATI N.H. DIVISION, FANCY BAZAR GUWAHATI-781001	7,43,111	8,66,868	16,09,979
	E.E., BONGAIGAON STATE ROAD (CHAPAGURI N.H. DIVISION), BONGAIGAON.		2,000	2,000
	E.E., DIBRUGARH N.H. DIVISION	6,910		6,910
	E.E., DHEMAJI RURAL ROAD (NORTH LAKHIMPUR ARIASP) DIVISION	23,500	2,400	25,900
	E.E., UDALGURI RURAL ROAD (UDALGURI/MANGALDOI N.T. ROAD DIV)	53,649	1,500	55,149
	E.E., BADARPUR B.R.C. (EARILER TEZPUR N.H. DIV)	1,25,36,118		1,25,36,118
	E.E., SONITPUR STATE ROAD (TEZPUR ROAD) DIVISION	1,07,941	972	1,08,913
	E.E., BONGAIGAON RURAL ROAD DIVISION, (BONGAIGAON ROAD),	26,756	1,406	28,162
	E.E., GOALPARA RURAL ROAD (GOALPARA ROAD) DIVISION	16,150	4,600	20,750
	E.E., NALBARI RURAL (N.K.) ROAD DIVISION	33,813		33,813
	E.E., GUWAHATI MECHANICAL PLANT DIVISION, ULUBARI, GUWAHATI-781007	80,724		80,724
	E.E., SONITPUR RURAL ROAD (CHARIALI ROAD) DIVISION	9,950		9,950
	E.E., DIBRUGARH RURAL ROAD (DIBRUGARH ROAD) DIVISION	-4,50,000		-4,50,000
	E.E., DHUBRI RURAL ROAD (DHUBRI ROAD) DIVISION	45,836	6,800	52,636
	E.E., JORHAT RURAL (JORHAT EAST) ROAD DIVISION	31,500		31,500
	E.E., JORHAT STATE (JORHAT WEST) ROAD DIVISION		17,000	17,000
	E.E., TINSUKIA RURAL ROAD (TINSUKIA ROAD) DIVISION	92,940	1,000	93,940
	E.E., TINSUKIA STATE ROAD (TINSUKIA NEC) DIVISION	12,000		12,000
	E.E., TEZPUR MECHANICAL (R&B) DIVISION	49,335		49,335
	E.E., SILCHAR N.H. DIVISION	6,60,550	34,76,147	41,36,697
	E.E., NALBARI MECHANICAL (R&B) DIVISION	10		10

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1054	E.E., LAKHIMPUR RURAL (NORTH LAKHIMPUR) ROAD DIVISION	6,660	11,252	17,912
	E.E., TINSUKIA MECHANICAL (R&B) DIVISION	3,07,821	36,478	3,44,299
	(NE) E.E., HAFLONG ROAD DIVN, HAFLONG	4,140	500	4,640
	E.E., KARIMGANJ N.E.C. DIVISION [(NE) E.E., HAFLONG N.E.C. DIVISION]		51,29,000	51,29,000
	(NE) E.E., UMRANGSO N.E.C. DIVISION		25,49,000	25,49,000
	BARPETA	7,650		7,650
	BONGAIGAON	20	20	40
	BISWANATH CHARIALI	33,564		33,564
	CACHAR	8,460	1,80,096	1,88,556
	DHUBRI	57,609		57,609
	DIPHU	1,29,150	12,475	1,41,625
	DARRANG	8,335		8,335
	DHEMAJI	23,500	500	24,000
	DIBRUGARH	-2,67,020	18,161	-2,48,859
	HAMREN	603		603
	HAILAKANDI	3,862		3,862
	JORHAT	1,02,04,381		1,02,04,381
	KAMRUP	8,46,226	2,41,522	10,87,748
	KOKRAJHAR	38,700	11,000	49,700
	KARIMGANJ	17,489	1,199	18,688
	LAKHIMPUR	12,800		12,800
	MORIGAON	283		283
	NEW GUWAHATI	11,760		11,760
	NALBARI	49,851		49,851
	NAGAON	95,388		95,388
	SONITPUR	38,080	70,297	1,08,377
	SIBSAGAR	76,200	33,428	1,09,628
	SARUPATHAR	3,31,946	34,660	3,66,606
	NAZIRA	85,499		85,499
	SONARI	70,254		70,254
	BOKAKHAT	8,835		8,835
Total(Major Head)		16,53,12,432	6,08,78,459	22,61,90,891
1056	E.E., GUWAHATI I.W.T. DIVISION	81,17,452	2,26,733	83,44,185
	E.E., DIBRUGARH I.W.T.	1,92,02,737	3,75,362	1,95,78,099

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1056	DIVISION			
	E.E., SILCHAR I.W.T. DIVISION DISPUR	5,61,589 72	1,51,491	7,13,080 72
	DHUBRI	3,616	381	3,997
	DIBRUGARH	-60,723		-60,723
	DERGAON	20		20
	GOALPARA		16	16
	JORHAT	1,050		1,050
	KAMRUP	1,74,32,221	16,43,094	1,90,75,315
	SIBSAGAR	130		130
	TINSUKIA	290		290
	CHAPAKHAWA	4,440	400	4,840
	GARAMUR	90		90
Total(Major Head)		4,52,62,984	23,97,477	4,76,60,461
1425	KAMRUP	4,23,229	1,05,942	5,29,171
Total(Major Head)		4,23,229	1,05,942	5,29,171
1452	BARPETA	1,40,000	6,000	1,46,000
	KAMRUP	3,13,400		3,13,400
	NAGAON	1,73,789		1,73,789
	SONITPUR	1,33,000	22,000	1,55,000
	BOKAKHAT	10,99,095	63,000	11,62,095
Total(Major Head)		18,59,284	91,000	19,50,284
1475	BARPETA	7,51,981	1,00,031	8,52,012
	BONGAIGAON	8,70,517	47,568	9,18,085
	BISWANATH CHARIALI	2,47,335	31,656	2,78,991
	CACHAR	6,06,149	3,01,284	9,07,433
	DISPUR	5,89,717	28,975	6,18,692
	DHUBRI	6,72,604	1,04,788	7,77,392
	DIPHU	1,96,131	89,853	2,85,984
	DARRANG	5,00,699	1,42,314	6,43,013
	DHEMAJI	1,60,737	2,100	1,62,837
	DIBRUGARH	7,31,489	99,636	8,31,125
	DERGAON	1,190	15	1,205
	GOALPARA	4,31,054	73,456	5,04,510
	GOLAGHAT	19,69,003	1,94,792	21,63,795

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1475	HAMREN	39,437	200	39,637
	HAFLONG	15,748	175	15,923
	HAILAKANDI	4,18,616	78,438	4,97,054
	HOJAI	3,91,120	1,07,014	4,98,134
	JORHAT	7,17,428	1,94,218	9,11,646
	KAMRUP	1,00,670	25,661	1,26,331
	KOKRAJHAR	18,133	4,620	22,753
	KARIMGANJ	3,99,600	58,227	4,57,827
	LAKHIMPUR	2,46,680	1,34,523	3,81,203
	MORIGAON	2,49,547	1,07,549	3,57,096
	MARGHERITA	985	350	1,335
	NEW GUWAHATI	37,32,101	7,43,581	44,75,682
	NALBARI	2,13,428	49,708	2,63,136
	NAGAON	11,82,502	1,48,730	13,31,232
	NEW SILCHAR	6,021	720	6,741
	PATHSALA	1,818	55	1,873
	RANGIA	1,60,691	66,822	2,27,513
	RAMKRISHNANAGAR	700		700
	SONITPUR	7,24,146	1,97,629	9,21,775
	SIBSAGAR	6,42,154	69,794	7,11,948
	TINSUKIA	19,11,821	3,09,776	22,21,597
	NAHARKATIA	5,65,710	77,100	6,42,810
	SARUPATHAR	2,575		2,575
	TITABOR	1,450		1,450
	BADARPUR	3,910	50	3,960
	DHAKUAKHANA	50		50
	BIHPURIA	1,131		1,131
	UDALGURI	1,545	250	1,795
	NAZIRA	4,505		4,505
	SONARI	2,99,265	89,983	3,89,248
	RANGAPARA	650		650
	CHAPAKHAWA	565	1,030	1,595
	TIHU	2,016	350	2,366
	BELSOR	230		230
	JONAI	719	5	724
	BOKAKHAT	2,650	490	3,140

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1475	ABHAYAPURI	2,746	2,635	5,381
	KALIABOR	790	120	910
	GARAMUR	425		425
	GAHPUR	1,360	680	2,040
	GOSSAIGAON	4,035	2,440	6,475
	BOKAJAN	800	100	900
	BILASIPARA	2,000	50	2,050
Total(Major Head)		1,98,01,079	36,89,541	2,34,90,620
1601	NULL	52,73,77,73,407	*****	67,23,97,58,383
	ADJUSTMENT REGISTER(CP)			
Total(Major Head)		52,73,77,73,407	*****	67,23,97,58,383
Grand Total		45,76,04,03,153	*****	*****