



CIVIL ACCOUNTS

FEBRUARY 2022

Government of Assam



CIVIL ACCOUNTS

OF

THE STATE OF ASSAM

FOR

FEBRUARY

2022

Run Date: 25/04/2022

Form No. $\frac{AG}{A}$ 125

GENERAL STATEMENT OF ACCOUNTS

Head Of Account	Current Month	Progressive	Budget/Revised Estimate	Progressive Last Year
Part I - Consolidated Fund				
Total - Revenue Receipts	1,07,83,30,15,999	6,02,17,45,83,579	8,89,79,40,26,000	5,28,30,62,79,065
Total - Expenditure met from Revenue	69,25,54,07,527	6,17,76,71,80,909	9,92,56,83,48,000	5,25,38,79,90,704
Total - Capital Account Outside the Revenue Account	12,57,72,23,979	1,03,90,21,00,378	3,29,58,28,52,000	85,22,00,43,432
Net Public Debt and Loans and Advances by the State Government	24,22,44,23,192	1,19,84,91,20,738	1,46,73,01,11,000	1,41,96,70,91,373
Inter State Settlement Account	0	0		0
Appropriation to Contingency Fund				0
Net Part I - Consolidated Fund	50,22,48,07,685	35,44,23,030	0	59,66,53,36,302
Net Part II - Contingency Fund			0	
Net Part III - Public Account	-56,75,40,93,728	-18,56,32,39,933	6,42,33,21,000	-45,50,81,22,320
Total - Transaction	-6,52,92,86,043	-18,20,88,16,903	6,42,33,21,000	14,15,72,13,982
Opening Balance	25,28,80,38,814	36,96,75,69,672	-9,69,78,00,000	29,80,19,62,240
Closing Balance	18,75,87,52,770	18,75,87,52,769	-3,27,44,79,000	43,95,91,76,222



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Accounts	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
Part I-Consolidated Fund- Receipt Heads (Revenue Account)				
A. TAX REVENUE				
(a) Goods and Services Tax				
0005 Central Goods and Services Tax (CGST)	11,68,71,00,000	69,34,47,00,000	67,26,70,00,000	44,01,28,00,000
0006 State Goods and Services Tax (SGST)	4,92,40,30,274	82,58,70,26,961	1,11,79,74,54,000	74,85,47,37,222
0008 Integrated Goods and Services Tax (IGST)				
Total (a) Goods and Services Tax :	16,61,11,30,274	1,51,93,17,26,961	1,79,06,44,54,000	1,18,86,75,37,222
(b) Taxes on Income and Expenditure				
0020 Corporation Tax	26,30,77,00,000	74,33,29,00,000	60,57,18,00,000	40,33,93,00,000
0021 Taxes on Income other than Corporation Tax	25,12,96,00,000	73,93,18,00,000	61,55,23,00,000	40,41,84,00,000
0022 Taxes on Agricultural Income	-7,43,193	-1,19,95,745	8,77,71,000	-36,69,28,414
0023 Hotel Receipts Tax				
0028 Other Taxes On Income and Expenditure	8,19,20,233	1,50,01,17,191	2,42,50,79,000	1,66,77,56,486
Total (b) Taxes on Income and Expenditure :	51,51,84,77,040	1,49,75,28,21,446	1,24,63,69,50,000	82,05,85,28,072
(c) Taxes on Property, Capital and Other Transactions				
0029 Land Revenue	6,57,32,406	72,20,13,867	1,20,23,69,000	1,04,20,91,670
0030 Stamps and Registration Fees	11,73,27,652	1,60,62,99,340	3,73,68,12,000	2,39,66,73,731
0032 Taxes on Wealth	2,05,00,000	2,05,00,000	-26,00,000	
0035 Taxes on Immovable Property other than Agricultural Land				
Total (c) Taxes on Property, Capital and Other Transactions :	20,35,60,058	2,34,88,13,207	4,93,65,81,000	3,43,87,65,401
(d) Taxes on Commodities and Services other than Goods and Services Tax				
0037 Customs	8,15,30,00,000	18,93,50,00,000	12,57,96,00,000	8,62,31,51,710



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
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Run Date : 25/04/2022

Heads of Accounts	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
A. TAX REVENUE				
(d) Taxes on Commodities and Services other than Goods and Services Tax				
0038 Union Excise Duties	5,46,96,00,000	10,69,08,00,000	6,09,18,00,000	5,35,05,00,000
0039 State Excise	2,00,70,187	11,32,45,91,163	21,06,92,48,000	18,11,24,95,027
0040 Taxes on Sales, Trade etc.	28,19,177	31,14,62,23,334	57,21,73,27,000	42,83,42,23,593
0041 Taxes on Vehicles	5,26,58,398	5,41,77,90,622	10,41,71,92,000	6,26,19,38,754
0042 Taxes on Goods and Passengers	-1,79,969	57,54,359	60,61,67,000	2,85,02,461
0043 Taxes and Duties on Electricity	10,23,318	40,76,47,424	3,20,37,73,000	65,93,54,256
0044 Service Tax	4,11,37,00,000	4,22,41,00,000	12,83,00,000	28,39,00,000
0045 Other Taxes and Duties on commodities and Services	28,35,06,418	26,85,90,775	1,22,74,000	3,79,54,683
Total (d) Taxes on Commodities and Services other than Goods and Services Tax :	18,09,61,97,529	82,42,04,97,677	1,11,32,56,81,000	82,19,20,20,484
Total A. TAX REVENUE :	86,42,93,64,901	3,86,45,38,59,291	4,19,96,36,66,000	2,86,55,68,51,179
B. NON-TAX REVENUE				
(a) Fiscal Services				
0047 Other Fiscal Services				
Total (a) Fiscal Services :				
(b) Interest Receipts, Dividends and Profits				
0049 Interest Receipts	10,85,23,363	1,52,89,90,485	8,51,51,63,000	2,07,41,89,338
0050 Dividends and Profits	1,08,780	1,13,64,44,392	39,12,36,000	2,63,91,71,274
Total (b) Interest Receipts, Dividends and Profits :	10,86,32,143	2,66,54,34,877	8,90,63,99,000	4,71,33,60,612
(c) Other Non-Tax Revenue				
(i) General Services				
0051 Public Service commission		44,94,397	1,20,71,000	1,91,20,354



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Heads of Accounts	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
B. NON-TAX REVENUE				
(c) Other Non-Tax Revenue				
(i) General Services				
0055 Police	2,80,31,129	58,07,31,287	1,09,06,73,000	70,29,55,681
0056 Jails	7,988	2,91,776	9,14,000	3,46,564
0058 Stationery and Printing	1,47,000	6,59,253	21,42,000	3,20,569
0059 Public Works	94,920	3,05,05,725	2,16,72,000	99,76,027
0070 Other Administrative Services	1,20,28,037	68,57,95,974	1,41,37,14,000	82,62,65,498
0071 Contributions and Recoveries towards Pension and Other Retirement Benefits	1,00,33,361	13,67,19,956	14,22,47,000	11,18,98,213
0075 Miscellaneous General Services	-1,16,900	1,72,98,095	1,06,85,000	2,70,73,653
Total(i) General Services :	5,02,25,535	1,45,64,96,463	2,69,41,18,000	1,69,79,56,559
(ii) Social Services				
0202 Education, Sports, Art and Culture	59,45,708	2,99,45,606	74,92,66,000	5,22,49,639
0210 Medical and Public Health	14,95,847	11,72,27,989	27,29,09,000	10,30,94,865
0211 Family Welfare		60,680	1,61,000	8,810
0215 Water Supply and Sanitation	4,28,495	39,34,223	98,15,000	60,07,481
0216 Housing	42,10,208	5,62,20,450	8,54,01,000	5,75,46,930
0217 Urban Development	1,10,000	1,58,20,857	2,19,41,000	11,21,328
0220 Information and Publicity	11,500	1,13,450	2,32,000	83,055
0230 Labour and Employment	61,28,253	7,87,54,393	17,07,30,000	12,25,48,454
0235 Social Security and Welfare	21,79,364	21,88,976	2,41,000	1,29,158
0250 Other Social Services				
Total(ii) Social Services :	2,05,09,375	30,42,66,624	1,31,06,96,000	34,27,89,720
(iii) Economic Services				
0401 Crop Husbandry	2,40,600	1,05,83,779	1,06,46,000	1,25,66,139
0403 Animal Husbandry	5,04,544	82,71,693	1,27,75,000	94,13,703



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
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Run Date : 25/04/2022

Heads of Accounts	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
B. NON-TAX REVENUE				
(c) Other Non-Tax Revenue				
(iii) Economic Services				
0404 Dairy Development	9,907	7,84,743	9,96,000	22,97,880
0405 Fisheries	30,90,216	3,40,48,674	4,95,38,000	3,33,08,472
0406 Forestry and Wild Life	21,24,24,375	2,47,32,82,346	5,31,26,42,000	2,71,70,74,252
0407 Plantations				
0408 Food Storage and Warehousing	53,680	62,49,164	50,17,000	22,54,666
0425 Co-operation	2,52,178	46,87,674	2,66,71,000	63,81,390
0435 Other Agricultural Programmes	35,287	6,22,969	23,63,000	8,06,287
0506 Land Reforms				
0515 Other Rural Development Programmes	27,32,783	1,75,49,798	45,93,000	19,38,411
0552 North Eastern Areas	23,21,95,000	1,06,55,72,000	2,59,95,33,000	57,74,87,000
0575 Other Special Areas Programmes				
0701 Medium Irrigation	91,750	12,07,602	85,69,000	55,30,456
0702 Minor Irrigation	1,03,361	11,91,815	41,26,000	1,92,08,190
0801 Power				
0802 Petroleum	20,154	13,74,57,99,069	38,72,51,01,000	13,11,48,90,400
0803 Coal and Lignite		3,71,44,452	49,61,06,000	16,03,82,326
0810 Non Conventional Sources of Energy				
0851 Village and Small Industries	4,20,131	43,59,980	80,54,000	39,99,347
0852 Industries	2,250	1,59,79,041	2,73,59,000	13,247
0853 Non-ferrous Mining and Metallurgical industries		4,66,80,273	9,56,94,000	5,69,50,948
1051 Ports and Light Houses				
1053 Civil Aviation				
1054 Roads and Bridges	89,87,616	16,26,39,358	50,55,46,000	13,65,44,168



CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022

Run Date : 25/04/2022

Heads of Accounts	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
B. NON-TAX REVENUE				
(c) Other Non-Tax Revenue				
(iii) Economic Services				
1055 Road Transport				
1056 Inland Water Transport	9,96,031	2,73,82,669	6,65,60,000	3,97,69,876
1075 Other Transport Services				
1425 Other Scientific Research		87,590	37,44,000	5,28,770
1452 Tourism	1,56,268	13,64,192	2,71,95,000	59,75,833
1456 Civil Supplies	2,365	3,32,789	6,13,000	2,29,806
1475 Other General Economic Services	40,21,049	4,72,29,629	7,13,37,000	4,55,56,912
Total(iii) Economic Services :	46,63,39,545	17,71,30,51,299	48,06,47,78,000	16,95,31,08,479
Total (c) Other Non-Tax Revenue :	53,70,74,455	19,47,38,14,386	52,06,95,92,000	18,99,38,54,758
Total B. NON-TAX REVENUE :	64,57,06,598	22,13,92,49,263	60,97,59,91,000	23,70,72,15,369
C. GRANTS-IN-AID AND CONTRIBUTIONS				
1601 Grants-in-aid from Central Government	20,75,79,44,500	1,93,58,14,75,027	4,08,85,43,69,000	2,18,04,22,12,516
Total :	20,75,79,44,500	1,93,58,14,75,027	4,08,85,43,69,000	2,18,04,22,12,516
Total C. GRANTS-IN-AID AND CONTRIBUTIONS :	20,75,79,44,500	1,93,58,14,75,027	4,08,85,43,69,000	2,18,04,22,12,516
Total - Revenue Heads (Revenue Account)	1,07,83,30,15,999	6,02,17,45,83,579	8,89,79,40,26,000	5,28,30,62,79,065



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
Expenditure Heads (Revenue Account)					
A. GENERAL SERVICES					
(a) Organs of State					
2011	Parliament/State/Union Territory Legislatures	6,59,75,529	68,29,16,300	76,11,58,000 85,16,58,000	50,83,07,408
2012	President, Vice President/ Governor, Administrator of Union Territories	1,06,85,421	7,30,23,265	11,25,78,000 11,67,78,000	6,00,35,648
2013	Council of Ministers	50,85,917	8,06,05,765	17,84,35,000 17,84,35,000	4,63,62,678
2014	Administration of Justice	17,84,30,409	2,31,56,49,908	5,07,66,12,000 5,26,20,36,000	2,99,42,96,252
2015	Elections	-42,85,52,903	-21,28,10,430	1,64,38,79,000 1,65,58,79,000	66,10,45,518
Total (a) Organs of State		-16,83,75,627	2,93,93,84,808	7,77,26,62,000 8,06,47,86,000	4,27,00,47,504
(b) Fiscal Services					
(ii) Collection of Taxes on Property and Capital Transactions					
2029	Land Revenue	74,01,32,598	3,36,33,22,448	4,00,35,69,000 4,60,81,52,000	2,54,54,52,750
2030	Stamps and Registration	1,04,26,942	29,55,57,363	99,55,25,000 99,55,25,000	46,63,59,670
Total(ii) Collection of Taxes on Property and Capital Transactions		75,05,59,540	3,65,88,79,811	4,99,90,94,000 5,60,36,77,000	3,01,18,12,420
(iii) Collection of Taxes on Commodities and Services					
2039	State Excise	3,24,82,929	41,47,31,776	61,03,90,000 61,28,60,000	44,05,94,532



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current		Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount		Amount	Amount	Amount
A. GENERAL SERVICES					
(b) Fiscal Services					
(iii) Collection of Taxes on Commodities and Services					
2040	Taxes on Sales, Trades etc.	39,43,67,293	2,06,41,61,885	7,19,30,88,000 8,20,73,14,000	1,29,34,60,266
2041	Taxes on Vehicles	3,57,80,717	43,77,62,640	66,08,23,000 67,85,23,000	42,01,85,930
2045	Other Taxes and Duties on Commodities and Services	35,36,066	3,84,88,065	5,83,07,000 5,83,07,000	4,07,60,175
Total(iii) Collection of Taxes on Commodities and Services		46,61,67,005	2,95,51,44,366	8,52,26,08,000 9,55,70,04,000	2,19,50,00,903
(iv) Other Fiscal Services					
2047	Other Fiscal Services	17,53,709	1,81,07,404	2,62,06,000 2,62,34,000	1,56,96,879
Total(iv) Other Fiscal Services		17,53,709	1,81,07,404	2,62,06,000 2,62,34,000	1,56,96,879
Total (b) Fiscal Services		1,21,84,80,254	6,63,21,31,581	13,54,79,08,000 15,18,69,15,000	5,22,25,10,202
(c) Interest payment and servicing of Debt					
2048	Appropriation for reduction or avoidance of Debt	75,00,00,000	3,70,89,17,000	4,45,89,17,000 4,45,89,17,000	1,00,00,00,000
2049	Interest Payments	6,49,70,11,810	44,95,48,08,868	70,63,72,70,000 70,63,72,70,000	36,73,19,22,153
Total (c) Interest payment and servicing of Debt		7,24,70,11,810	48,66,37,25,868	75,09,61,87,000 75,09,61,87,000	37,73,19,22,153
(d) Administrative Services					



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current		Progressive		Budget Estimate/ Revised Estimate		Progressive Last Year	
	Amount		Amount		Amount		Amount	
A. GENERAL SERVICES								
(d) Administrative Services								
2051	Public Service Commission	1,67,22,812	13,91,46,788	21,69,59,000	23,94,59,000	11,84,01,271		
2052	Secretariat-General Services	3,98,72,10,321	36,80,95,94,558	35,68,35,62,000	64,73,94,71,000	-4,02,05,90,262		
2053	District Administration	12,46,12,130	1,76,18,96,220	2,78,75,10,000	2,91,57,72,000	1,57,16,79,357		
2054	Treasury and Accounts Administration	6,38,79,132	76,21,53,649	1,06,39,95,000	1,07,84,75,000	73,62,94,345		
2055	Police	2,82,60,84,346	32,20,59,12,805	50,04,90,59,000	51,55,45,82,000	34,42,30,10,293		
2056	Jails	6,66,46,501	48,67,69,722	89,75,20,000	93,05,46,000	48,73,58,881		
2058	Stationery and Printing	1,67,95,528	17,85,47,346	43,32,27,000	44,32,27,000	21,42,38,038		
2059	Public Works	25,16,63,062	3,23,18,20,969	5,18,92,64,000	5,46,79,16,000	2,73,00,21,556		
2070	Other Administrative Services	50,22,44,988	5,49,21,20,709	9,32,69,74,000	9,99,35,71,000	6,21,27,64,519		
Total (d) Administrative Services		7,85,58,58,820	81,06,79,62,766	1,05,64,80,70,000	1,37,36,30,19,000	42,47,31,77,998		
(e) Pensions and Miscellaneous General Services								
2071	Pensions and Other Retirement Benefits	8,86,23,36,788	1,22,27,35,24,970	86,96,63,13,000	96,53,43,14,000	91,87,07,30,690		



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FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current		Progressive		Budget Estimate/ Revised Estimate		Progressive Last Year	
	Amount		Amount		Amount		Amount	
A. GENERAL SERVICES								
(e) Pensions and Miscellaneous General Services								
2075	Miscellaneous General Services	1,74,67,507	2,55,69,35,507	2,83,58,62,000	3,83,67,44,000	16,71,20,752		
Total (e) Pensions and Miscellaneous General Services		8,87,98,04,295	1,24,83,04,60,477	89,80,21,75,000	1,00,37,10,58,000	92,03,78,51,442		
Total A. GENERAL SERVICES		25,03,27,79,552	2,64,13,36,65,500	2,91,86,70,02,000	3,36,08,19,65,000	1,81,73,55,09,299		
B. SOCIAL SERVICES								
(a) Education, Sports, Art and Culture								
2202	General Education	11,28,94,47,146	1,39,05,18,19,811	1,87,65,19,33,000	2,03,64,03,95,000	1,34,73,77,53,820		
2203	Technical Education	19,63,67,193	1,69,68,80,950	3,40,11,90,000	3,41,41,40,000	1,54,20,38,325		
2204	Sports and Youth Services	12,66,72,545	59,05,66,662	1,12,16,11,000	1,22,85,07,000	62,27,01,804		
2205	Art and Culture	2,95,43,470	30,06,99,536	1,08,63,55,000	2,34,32,52,000	66,97,61,693		
Total (a) Education, Sports, Art and Culture		11,64,20,30,354	1,41,63,99,66,959	1,93,26,10,89,000	2,10,62,62,94,000	1,37,57,22,55,642		
(b) Health and Family Welfare								
2210	Medical and Public Health	6,64,72,10,479	47,06,11,42,245	61,80,70,77,000	79,04,31,50,000	41,13,02,80,366		
2211	Family Welfare	21,60,81,717	2,92,33,34,192	4,02,48,53,000	4,84,41,57,000	2,94,22,07,440		



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Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount	Amount	Amount	Amount
B. SOCIAL SERVICES				
(b) Health and Family Welfare				
Total (b) Health and Family Welfare	6,86,32,92,196	49,98,44,76,437	65,83,19,30,000 83,88,73,07,000	44,07,24,87,806
(c) Water Supply, Sanitation, Housing and Urban Development				
2215 Water Supply and Sanitation	45,05,54,140	4,10,09,51,934	7,16,95,07,000 7,20,35,80,000	4,48,90,30,725
2216 Housing	8,32,84,27,608	20,78,42,13,912	28,70,57,03,000 56,23,17,03,000	16,71,27,01,151
2217 Urban Development	1,76,21,83,738	10,82,08,92,893	23,70,56,12,000 31,63,04,48,000	7,93,63,10,068
Total (c) Water Supply, Sanitation, Housing and Urban Development	10,54,11,65,486	35,70,60,58,739	59,58,08,22,000 95,06,57,31,000	29,13,80,41,944
(d) Information and Broadcasting				
2220 Information and Publicity	11,75,91,784	79,30,32,597	1,29,67,81,000 1,42,72,83,000	54,94,70,306
Total (d) Information and Broadcasting	11,75,91,784	79,30,32,597	1,29,67,81,000 1,42,72,83,000	54,94,70,306
(e) Welfare of Schedule Castes, Schedule Tribes and Other Backward Classes				
2225 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities	21,27,73,227	5,19,65,34,787	17,85,48,61,000 21,24,50,58,000	2,69,85,26,537
Total (e) Welfare of Schedule Castes, Schedule Tribes and Other Backward Classes	21,27,73,227	5,19,65,34,787	17,85,48,61,000 21,24,50,58,000	2,69,85,26,537
(f) Labour and Labour Welfare				



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Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
B. SOCIAL SERVICES					
(f) Labour and Labour Welfare					
2230	Labour, Employment and Skill Development	6,54,48,183	82,72,75,401	2,01,71,35,000 2,26,68,59,000	91,82,11,243
Total (f) Labour and Labour Welfare		6,54,48,183	82,72,75,401	2,01,71,35,000 2,26,68,59,000	91,82,11,243
(g) Social Welfare and Nutrition					
2235	Social Security and Welfare	1,24,56,74,664	13,52,10,17,357	15,75,47,08,000 22,47,96,80,000	11,98,88,08,115
2236	Nutrition	9,04,013	4,95,34,30,613	5,75,56,22,000 7,35,96,05,000	4,95,78,78,452
2245	Relief on Account of Natural Calamities	2,94,26,473	8,12,99,94,185	23,28,40,90,000 25,57,75,15,000	8,89,43,35,014
Total (g) Social Welfare and Nutrition		1,27,60,05,150	26,60,44,42,155	44,79,44,20,000 55,41,68,00,000	25,84,10,21,581
(h) Others					
2250	Other Social Services	72,90,000	85,77,000	2,44,83,000 2,47,18,000	1,11,90,000
Total (h) Others		72,90,000	85,77,000	2,44,83,000 2,47,18,000	1,11,90,000
Total B. SOCIAL SERVICES		30,72,55,96,380	2,60,76,03,64,074	3,84,66,15,21,000 4,69,96,00,50,000	2,40,80,12,05,059
C. ECONOMIC SERVICES					
(a) Agriculture and Allied Activities					



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
C. ECONOMIC SERVICES					
(a) Agriculture and Allied Activities					
2401	Crop Husbandry	3,42,56,57,032	9,39,95,98,676	17,73,83,57,000 20,96,50,10,000	7,88,79,75,529
2402	Soil and Water Conservation	25,13,90,659	86,34,84,942	2,31,87,93,000 2,36,34,79,000	2,39,59,34,410
2403	Animal Husbandry	18,47,81,661	2,35,92,69,991	5,43,26,68,000 5,45,47,16,000	2,77,28,25,964
2404	Dairy Development	1,90,69,042	21,63,71,593	89,79,26,000 90,29,33,000	20,78,39,021
2405	Fisheries	3,71,46,744	47,04,02,865	1,26,79,43,000 1,35,55,97,000	62,43,35,866
2406	Forestry and Wild Life	38,18,44,000	4,95,04,50,394	8,79,41,15,000 9,19,66,40,000	5,62,53,07,538
2408	Food Storage and Warehousing	49,53,92,647	7,08,42,11,970	8,99,56,70,000 14,12,91,14,000	4,18,49,50,828
2415	Agricultural Research and Education	77,12,536	2,32,72,76,792	4,35,55,36,000 4,45,92,31,000	3,27,38,65,053
2425	Co-operation	7,54,19,619	93,81,14,349	1,41,79,87,000 1,47,51,79,000	94,88,09,065
2435	Other Agricultural Programmes	52,12,916	39,45,60,292	64,40,36,000 64,73,77,000	10,84,96,185
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Total (a) Agriculture and Allied Activities		4,88,36,26,856	29,00,37,41,864	51,86,30,31,000 60,94,92,76,000	28,03,03,39,459

(b) Rural Development



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current		Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount	Amount	Amount	Amount	Amount
C. ECONOMIC SERVICES					
(b) Rural Development					
2501	Special Programmes for Rural Development	86,85,11,173	7,46,83,05,524	12,16,84,56,000 12,80,93,21,000	10,45,00,95,451
2505	Rural Employment		5,07,48,69,800	11,75,97,38,000 11,75,97,38,000	6,90,62,28,000
2515	Other Rural Development Programmes	23,65,88,048	13,63,29,49,012	29,04,57,41,000 31,07,61,55,000	13,78,88,65,928
Total (b) Rural Development		1,10,50,99,221	26,17,61,24,336	52,97,39,35,000 55,64,52,14,000	31,14,51,89,379
(c) Special Areas Programmes					
2552	North Eastern Areas			4,32,59,000 4,32,59,000	2,28,03,000
2575	Other Special Areas Programmes	42,53,364	44,19,61,916	57,26,69,000 88,86,40,000	87,52,50,253
Total (c) Special Areas Programmes		42,53,364	44,19,61,916	61,59,28,000 93,18,99,000	89,80,53,253
(d) Irrigation and Flood Control					
2701	Medium Irrigation	8,15,61,517	1,44,71,93,854	1,86,98,29,000 1,86,98,29,000	1,28,87,21,001
2702	Minor Irrigation	48,11,44,594	3,53,89,85,455	5,27,77,38,000 6,85,19,69,000	3,63,14,86,330
2705	Command Area Development	36,82,702	4,57,27,096	7,00,37,000 7,00,37,000	4,50,93,113
2711	Flood Control and Drainage	17,20,77,375	2,45,36,15,813	3,66,41,68,000 3,75,72,97,000	2,32,57,64,203



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current		Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount		Amount	Amount	Amount
C. ECONOMIC SERVICES					
(d) Irrigation and Flood Control					
Total (d) Irrigation and Flood Control	73,84,66,188		7,48,55,22,218	10,88,17,72,000 12,54,91,32,000	7,29,10,64,647
(e) Energy					
2801 Power	4,80,00,00,000		11,88,87,07,000	12,00,77,25,000 13,37,77,25,000	12,43,85,35,000
2810 New and Renewable Energy	3,27,923		30,99,379	70,84,000 70,84,000	1,27,74,051
Total (e) Energy	4,80,03,27,923		11,89,18,06,379	12,01,48,09,000 13,38,48,09,000	12,45,13,09,051
(f) Industry and Minerals					
2851 Village and Small Industries	19,88,19,777		2,40,08,10,124	5,46,99,46,000 5,52,89,04,000	2,68,12,06,630
2852 Industries	2,24,31,239		6,79,73,571	92,14,01,000 1,09,29,51,000	34,76,89,836
2853 Non-ferrous Mining and Metallurgical Industries	97,58,353		10,44,74,348	20,17,48,000 20,17,48,000	10,42,02,578
Total (f) Industry and Minerals	23,10,09,369		2,57,32,58,043	6,59,30,95,000 6,82,36,03,000	3,13,30,99,044
(g) Transport					
3054 Roads and Bridges	1,20,45,66,902		9,02,15,76,475	15,90,23,61,000 18,21,08,98,000	8,67,91,28,730
3055 Road Transport	5,25,41,407		1,01,75,99,036	1,23,25,61,000 1,46,82,72,000	1,36,00,46,603



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
C. ECONOMIC SERVICES					
(g) Transport					
3056	Inland Water Transport	4,79,65,993	75,76,96,184	2,34,87,91,000 2,38,00,36,000	1,41,55,07,820
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Total (g) Transport		1,30,50,74,302	10,79,68,71,695	19,48,37,13,000 22,05,92,06,000	11,45,46,83,153
(i) Science Technology and Environment					
3425	Other Scientific Research	39,28,498	5,80,96,025	14,90,15,000 19,90,15,000	8,68,68,975
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Total (i) Science Technology and Environment		39,28,498	5,80,96,025	14,90,15,000 19,90,15,000	8,68,68,975
(j) General Economic Services					
3451	Secretariat-Economic Services	23,17,27,189	1,19,20,02,356	3,62,37,28,000 4,10,16,97,000	5,87,44,12,556
3452	Tourism	54,81,030	9,12,07,465	59,61,11,000 60,03,14,000	32,46,98,600
3454	Census Surveys and Statistics	2,61,50,748	29,98,91,219	47,45,15,000 50,36,52,000	31,93,89,310
3456	Civil Supplies	1,00,364	39,77,449	85,58,000 85,58,000	46,79,611
3475	Other General Economic Services	1,49,31,543	14,68,30,370	29,91,37,000 30,06,13,000	16,62,55,308
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Total (j) General Economic Services		27,83,90,874	1,73,39,08,859	5,00,20,49,000 5,51,48,34,000	6,68,94,35,385
Total C. ECONOMIC SERVICES		13,35,01,76,595	90,16,12,91,335	1,59,57,73,47,000	1,01,18,00,42,346



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
C. ECONOMIC SERVICES					
			1,78,05,69,88,000		
D. GRANTS-IN-AID AND CONTRIBUTIONS					
3604	Compensation & Assignments to Local Bodies & Panchayati Raj Institutions	14,68,55,000	2,71,18,60,000	7,94,87,55,000 8,46,92,55,000	1,67,12,34,000
3606	Aid Materials and Equipment			90,000 90,000	
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Total		14,68,55,000	2,71,18,60,000	7,94,88,45,000 8,46,93,45,000	1,67,12,34,000
Total D. GRANTS-IN-AID AND CONTRIBUTIONS		14,68,55,000	2,71,18,60,000	7,94,88,45,000 8,46,93,45,000	1,67,12,34,000
Total-A.B.C.D.		69,25,54,07,527	6,17,76,71,80,909	8,44,05,47,15,000	5,25,38,79,90,704
(Expenditure Heads-Revenue Account)				9,92,56,83,48,000	



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
(Expenditure Heads-Capital Account)					
A. CAPITAL ACCOUNT OF GENERAL SERVICES					
4055	Capital Outlay on Police	1,41,21,051	6,36,46,143	1,76,97,27,000 1,77,02,27,000	8,61,52,284
4058	Capital Outlay on Stationery and Printing		28,30,774	1,75,20,000 1,75,20,000	
4059	Capital Outlay on Public Works	50,61,58,777	2,37,71,24,869	7,37,61,53,000 8,78,64,11,000	1,82,26,98,631
4070	Capital Outlay on other Administrative Services	8,45,04,073	1,22,91,97,672	2,20,87,41,000 4,21,87,41,000	1,29,90,63,256
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Total		60,47,83,901	3,67,27,99,458	11,37,21,41,000 14,79,28,99,000	3,20,79,14,171
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Total A. CAPITAL ACCOUNT OF GENERAL SERVICES		60,47,83,901	3,67,27,99,458	11,37,21,41,000 14,79,28,99,000	3,20,79,14,171
B. CAPITAL ACCOUNT OF SOCIAL SERVICES					
(a) Capital A/C of Education, Sports, Art and Culture					
4202	Capital Outlay on Education, Sports, Art and Culture	30,33,78,119	2,37,23,27,277	7,22,56,71,000 10,68,09,79,000	19,18,54,366
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Total (a) Capital A/C of Education, Sports, Art and Culture		30,33,78,119	2,37,23,27,277	7,22,56,71,000 10,68,09,79,000	19,18,54,366
(b) Capital A/C of Health and Family Welfare					
4210	Capital Outlay on Medical and Public Health	1,45,58,96,068	5,15,32,31,490	8,13,57,28,000 13,60,70,67,000	3,32,38,37,332
4211	Capital Outlay on Family Welfare			40,00,000 40,00,000	
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**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount	Amount	Amount	Amount
B. CAPITAL ACCOUNT OF SOCIAL SERVICES				
(b) Capital A/C of Health and Family Welfare				
Total (b) Capital A/C of Health and Family Welfare	1,45,58,96,068	5,15,32,31,490	8,13,97,28,000 13,61,10,67,000	3,32,38,37,332
(c) Capital A/C of Water Supply, Sanitation, Housing and Urban Development				
4215 Capital Outlay on Water Supply and Sanitation	24,49,45,786	4,99,43,81,953	6,83,60,37,000 10,61,51,57,000	10,58,89,71,309
4216 Capital Outlay on Housing	2,17,46,054	17,36,05,229	49,66,91,000 53,66,91,000	12,84,16,415
4217 Capital Outlay on Urban Development	2,40,04,191	2,45,58,18,769	7,87,37,70,000 8,34,33,20,000	44,26,30,772
Total (c) Capital A/C of Water Supply, Sanitation, Housing and Urban Development	29,06,96,031	7,62,38,05,951	15,20,64,98,000 19,49,51,68,000	11,16,00,18,496
(d) Capital A/C of Information and Broadcasting				
4220 Capital Outlay on Information and Publicity			80,000 80,000	
Total (d) Capital A/C of Information and Broadcasting			80,000 80,000	
(e) Capital A/C of Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes				
4225 Capital Outlay on Welfare of Scheduled Caste, Scheduled Tribes, Other Backward Classes & Minorities	1,20,12,576	16,03,78,605	60,00,65,000 61,17,65,000	15,12,78,789
Total (e) Capital A/C of Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	1,20,12,576	16,03,78,605	60,00,65,000 61,17,65,000	15,12,78,789
(g) Capital A/C of Social Welfare and Nutrition				



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount	Amount	Amount	Amount
B. CAPITAL ACCOUNT OF SOCIAL SERVICES				
(g) Capital A/C of Social Welfare and Nutrition				
4235	Capital Outlay on Social Security and Welfare	32,67,244	30,53,307	28,18,17,000
			64,68,17,000	
Total (g) Capital A/C of Social Welfare and Nutrition		32,67,244	30,53,307	28,18,17,000
			64,68,17,000	
(h) Capital A/C of Other Social Services				
4250	Capital Outlay on Other Social Services	14,97,136	48,93,242	60,51,02,000
			61,03,02,000	6,12,68,211
Total (h) Capital A/C of Other Social Services		14,97,136	48,93,242	60,51,02,000
			61,03,02,000	6,12,68,211
Total B. CAPITAL ACCOUNT OF SOCIAL SERVICES		2,06,67,47,174	15,31,76,89,872	32,05,89,61,000
			45,65,61,78,000	14,88,82,57,194
C. CAPITAL ACCOUNT OF ECONOMIC SERVICES				
(a) Capital Account of Agriculture and Allied Activities				
4401	Capital Outlay on Crop Husbandry	6,80,24,459	7,66,98,916	2,29,21,96,000
			2,30,00,86,000	1,52,74,63,050
4402	Capital Outlay on Soil and Water Conservation	2,65,10,262	14,67,93,947	60,82,40,000
			60,82,40,000	31,62,00,675
4403	Capital Outlay on Animal Husbandry			57,67,82,000
			58,68,83,000	5,49,37,571
4404	Capital Outlay on Dairy Development		46,46,845	7,47,21,000
			7,47,21,000	7,13,593
4405	Capital Outlay on Fisheries		58,71,960	21,63,80,000
			22,08,31,000	8,75,01,523



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
C. CAPITAL ACCOUNT OF ECONOMIC SERVICES					
(a) Capital Account of Agriculture and Allied Activities					
4406	Capital Outlay on Forestry and Wild Life	2,01,26,944	24,55,18,845	42,64,02,000 45,64,02,000	13,65,39,422
4408	Capital Outlay on Food Storage and Warehousing	97,53,742	97,53,742	3,23,07,000 3,23,07,000	
4425	Capital Outlay on Co-operation			38,22,10,000 42,78,69,000	4,18,29,000
Total (a) Capital Account of Agriculture and Allied Activities		12,44,15,407	48,92,84,255	4,60,92,38,000 4,70,73,39,000	2,16,51,84,834
(b) Capital Account of Rural Development					
4515	Capital Outlay on other Rural Development Programmes			1,000 1,000	
Total (b) Capital Account of Rural Development				1,000 1,000	
(c) Capital Account of Special Areas Programme					
4552	Capital Outlay on North Eastern Areas	21,87,68,992	2,63,45,89,905	13,38,58,59,000 13,80,17,01,000	1,37,56,96,111
4575	Capital Outlay on other Special Areas Programmes	9,16,82,536	49,44,18,059	66,51,38,000 74,71,38,000	32,68,95,046
Total (c) Capital Account of Special Areas Programme		31,04,51,528	3,12,90,07,964	14,05,09,97,000 14,54,88,39,000	1,70,25,91,157
(d) Capital Account of Irrigation and Flood Control					
4701	Capital Outlay on Medium Irrigation	94,43,853	2,92,40,730	1,09,23,75,000 1,09,23,75,000	2,51,42,893



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
C. CAPITAL ACCOUNT OF ECONOMIC SERVICES					
(d) Capital Account of Irrigation and Flood Control					
4702	Capital Outlay on Minor Irrigation	15,53,65,995	1,17,46,25,569	6,54,26,23,000 7,89,26,41,000	2,04,79,80,493
4705	Capital Outlay on Command Area Development		11,15,71,711	12,05,94,000 12,05,94,000	1,61,47,453
4711	Capital Outlay on Flood Control Projects	80,80,602	2,21,16,71,126	5,87,97,69,000 7,33,30,69,000	2,17,84,80,511
Total (d) Capital Account of Irrigation and Flood Control		17,28,90,450	3,52,71,09,136	13,63,53,61,000 16,43,86,79,000	4,26,77,51,350
(e) Capital Account of Energy					
4801	Capital Outlay on Power Projects	49,57,12,424	1,24,57,12,424	31,09,10,82,000 1,14,99,81,78,000	1,26,83,00,000
Total (e) Capital Account of Energy		49,57,12,424	1,24,57,12,424	31,09,10,82,000 1,14,99,81,78,000	1,26,83,00,000
(f) Capital Account of Industry and Minerals					
4851	Capital Outlay on Village and Small Industries		2,40,65,009	15,37,60,000 15,37,60,000	1,65,54,872
4853	Capital Outlay on Non-ferrous Mining and Metallurgical Industries		40,00,00,000	43,19,78,000 43,19,78,000	
4859	Capital Outlay on Telecommunication and Electronics Industries			40,01,000 40,01,000	
4885	Other Capital Outlay on Industries and Minerals	1,89,40,000	25,09,21,450	79,76,03,000 84,65,01,000	10,31,63,838
Total (f) Capital Account of Industry and Minerals		1,89,40,000	67,49,86,459	1,38,73,42,000 1,43,62,40,000	11,97,18,710



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year	
	Amount	Amount	Amount	Amount	
C. CAPITAL ACCOUNT OF ECONOMIC SERVICES					
(f) Capital Account of Industry and Minerals					
(g) Capital Account of Transport					
5054	Capital Outlay on Roads and Bridges	8,77,61,15,088	63,52,26,99,086	77,14,87,37,000 1,00,22,08,17,000	57,33,27,72,396
5055	Capital Outlay on Road Transport		1,44,24,972	11,18,09,000 2,67,15,55,000	3,49,60,000
5056	Capital Outlay on Inland and Water Transport		72,00,750	80,46,35,000 90,81,59,000	12,00,00,000
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Total (g) Capital Account of Transport		8,77,61,15,088	63,54,43,24,808	78,06,51,81,000 1,03,80,05,31,000	57,48,77,32,396
(i) Capital Account of Science Technology and Environment					
5425	Capital Outlay on Other Scientific and Environmental Research	71,68,007	9,64,48,698	16,57,61,000 16,69,29,000	3,58,38,788
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Total (i) Capital Account of Science Technology and Environment		71,68,007	9,64,48,698	16,57,61,000 16,69,29,000	3,58,38,788
(j) Capital Account of General Economic Services					
5452	Capital Outlay on Tourism		3,59,37,642	30,53,97,000 36,86,39,000	7,59,29,875
5465	Investments in General Financial and Trading Institutions		12,16,87,99,662	8,16,84,00,000 12,66,84,00,000	8,24,957
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Total (j) Capital Account of General Economic Services			12,20,47,37,304	8,47,37,97,000 13,03,70,39,000	7,67,54,832

Total C. CAPITAL ACCOUNT OF



CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount	Amount	Amount	Amount
C. CAPITAL ACCOUNT OF ECONOMIC SERVICES				
ECONOMIC SERVICES	9,90,56,92,904	84,91,16,11,048	1,51,47,87,60,000 2,69,13,37,75,000	67,12,38,72,067
Total-Expenditure Heads-Capital Account	12,57,72,23,979	1,03,90,21,00,378	1,94,90,98,62,000 3,29,58,28,52,000	85,22,00,43,432



**CIVIL ACCOUNTS OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 01/10/2020

Heads of Account	Current	Progressive	Budget Estimate/ Revised Estimate	Progressive Last Year
	Amount	Amount	Amount	Amount
Total - Expenditure.(Rev. & Cap.)C.O.	81,83,26,31,506	7,21,66,92,81,287	10,38,96,45,77,000 13,22,15,12,00,000	



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)
E. PUBLIC DEBT							
6003 Internal Debt of the State Government	25,87,82,78,000	12,900,17,82,449	1,49,43,01,000	2,858,52,55,080	24,38,39,77,000	1,00,41,65,27,369	1,48,09,21,59,000 1,48,09,21,59,000
6004 Loans and Advances from the Central Government		2,085,20,14,000	15,40,30,029	138,62,70,261	-15,40,30,029	19,46,57,43,739	-19,91,50,000 -19,91,50,000
Total E. PUBLIC DEBT	25,87,82,78,000	14,985,37,96,449	1,64,83,31,029	2,997,15,25,341	24,22,99,46,971	1,19,88,22,71,108	1,47,89,30,09,000 1,47,89,30,09,000
F. LOANS AND ADVANCES							
1. Loans for Social Service							
(b) Health and Family Welfare							
6210 Loans for Medical and Public Health							4,000 4,000
Total (b) Health and Family Welfare							4,000 4,000
(c) Water Supply, Sanitation, Housing and Urban Development							
6215 Loans for Water Supply and Sanitation							32,000 32,000
6216 Loans for Housing							84,000 84,000
6217 Loans for Urban Development							-2,95,09,000 -2,95,09,000
Total (c) Water Supply, Sanitation, Housing and Urban Development							-2,93,93,000 -2,93,93,000
(e) Welfare of Scheduled Castes, Scheduled tribes and other backward classes							
6225 Loans for Welfare of SC,ST,OBC and Minorities							-14,87,000 -14,87,000
Total (e) Welfare of Scheduled Castes, Scheduled tribes and other backward classes							-14,87,000 -14,87,000
(g) Social Welfare & Nutrition							



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)
F. LOANS AND ADVANCES							
1. Loans for Social Service							
(g) Social Welfare & Nutrition							
6235	Loans for Social Security and Welfare						15,000
							15,000
6245	Loans for Relief on account of Natural Calamities						3,000
							3,000
Total (g) Social Welfare & Nutrition							18,000
							18,000
Total 1. Loans for Social Service							-3,08,58,000
							-3,08,58,000
2. Loans for Economic Services							
(a) Agriculture and allied activities							
6401	Loans for Crop Husbandry						2,12,000
							2,12,000
6402	Loans for Soil and Water Conservation						9,000
							9,000
6403	Loans for Animal Husbandry						6,000
							6,000
6404	Loans for Dairy Development						12,000
							12,000
6405	Loans for Fisheries						1,000
							1,000
6406	Loans for Forestry and Wild Life						1,000
							1,000
6407	Loans for Plantations						5,000
							5,000
6408	Loans for Food Storage and Warehousing						22,000
							22,000
6416	Loans for Agricultural Financial Institutions						2,000
							2,000



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)
F. LOANS AND ADVANCES							
2. Loans for Economic Services							
(a) Agriculture and allied activities							
6425	Loans for Co-operation	10,750	83,750		10,750	83,750	-7,82,85,000 -9,82,85,000
Total (a) Agriculture and allied activities		10,750	83,750		10,750	83,750	-7,80,15,000 -9,80,15,000
(e) Energy							
6801	Loans for Power Projects						-76,35,91,000 -76,35,91,000
Total (e) Energy							-76,35,91,000 -76,35,91,000
(f) Industry and Minerals							
6851	Loans for Village and Small Industries		88,700			88,700	-1,87,82,000 -1,87,82,000
6860	Loans for Consumer Industries		1,04,17,662			1,04,17,662	-25,31,03,000 -25,31,03,000
Total (f) Industry and Minerals			1,05,06,362			1,05,06,362	-27,18,85,000 -27,18,85,000
(i) General Economic Services							
7465	Loans for General Financial and Trading Institution						6,05,00,000 6,05,00,000
Total (i) General Economic Services							6,05,00,000 6,05,00,000
Total 2. Loans for Economic Services		10,750	1,05,90,112		10,750	1,05,90,112	-1,05,29,91,000 -1,07,29,91,000
3. Loans to Government Servants etc.							
7610	Loans to Government Servants etc.	24,65,471	2,16,76,273	80,00,000	6,54,16,755	-55,34,529	-4,37,40,482 -2,60,49,000 -5,90,49,000



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)
F. LOANS AND ADVANCES							
3. Loans to Government Servants etc.							
Total 3. Loans to Government Servants etc.	24,65,471	2,16,76,273	80,00,000	6,54,16,755	-55,34,529	-4,37,40,482	-2,60,49,000 -5,90,49,000
Total F. LOANS AND ADVANCES	24,76,221	3,22,66,385	80,00,000	6,54,16,755	-55,23,779	-3,31,50,370	-1,10,98,98,000 -1,16,28,98,000
Total - E & F C.O.	25,88,07,54,221	14988,60,62,834	1,65,63,31,029	3003,69,42,096	24,22,44,23,192	1,19,84,91,20,738	1,46,78,31,11,000
Total- (Rev. + Cap.+ E & F)	1,33,71,37,70,220	75206,06,46,413	83,48,89,62,535	75170,62,23,383			1,46,73,01,11,000
Total-Part I Consolidated Fund	1,33,71,37,70,220	75206,06,46,413	83,48,89,62,535	75170,62,23,383			
Total-Part II Contingency Fund							
Total-Consolidated and Contingency Fund	1,33,71,37,70,220	75206,06,46,413	83,48,89,62,535	75170,62,23,383			



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)
PART III-PUBLIC ACCOUNT							
I. SMALL SAVINGS, PROVIDENT FUNDS, ETC.							
(b) Provident Funds							
8005 State Provident Funds	85,49,43,481	1,097,45,18,215	1,31,23,96,977	1,290,83,66,502	-45,74,53,496	-1,93,38,48,287	
Total (b) Provident Funds	85,49,43,481	1,097,45,18,215	1,31,23,96,977	1,290,83,66,502	-45,74,53,496	-1,93,38,48,287	
(c) Other Accounts							
8011 Insurance and Pension Funds	6,40,73,073	82,08,96,963	15,00,59,441	138,75,69,132	-8,59,86,368	-56,66,72,169	-33,96,22,000
Total (c) Other Accounts	6,40,73,073	82,08,96,963	15,00,59,441	138,75,69,132	-8,59,86,368	-56,66,72,169	-33,96,22,000
Total I. SMALL SAVINGS, PROVIDENT FUNDS, ETC.	91,90,16,554	1,179,54,15,178	1,46,24,56,418	1,429,59,35,634	-54,34,39,864	-2,50,05,20,456	-33,96,22,000
J. RESERVE FUND							
(a) Reserve Funds bearing Interest							
8121 General and Other Reserve Funds		384,05,00,000				3,84,05,00,000	
Total (a) Reserve Funds bearing Interest		384,05,00,000				3,84,05,00,000	
(b) Reserve Funds not bearing Interest							
8222 Sinking Funds	75,00,00,000	870,89,15,374	75,00,00,000	870,89,15,374			
8235 General and Other Reserve Funds							
Total (b) Reserve Funds not bearing Interest	75,00,00,000	870,89,15,374	75,00,00,000	870,89,15,374			
Total J. RESERVE FUND	75,00,00,000	1,254,94,15,374	75,00,00,000	870,89,15,374		3,84,05,00,000	



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised	
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)	
J. RESERVE FUND								
K. DEPOSIT AND ADVANCES								
(a) Deposits bearing Interest								
8342	Other Deposits	1,82,82,55,191	2,135,54,88,900	3,95,37,59,074	2,247,03,93,324	-2,12,55,03,883	-1,11,49,04,424	-70,97,75,000
Total (a) Deposits bearing Interest		1,82,82,55,191	2,135,54,88,900	3,95,37,59,074	2,247,03,93,324	-2,12,55,03,883	-1,11,49,04,424	-70,97,75,000
(b) Deposits not bearing Interest								
8443	Civil Deposits	6,44,56,02,403	2,876,73,54,134	3,27,67,64,644	2,363,94,34,593	3,16,88,37,759	5,12,79,19,541	-3,42,11,96,000
8448	Deposits of Local Funds		51,553				51,553	
8449	Other Deposits		20,14,635	4,88,952	36,43,932	-4,88,952	-16,29,297	1,21,45,000
Total (b) Deposits not bearing Interest		6,44,56,02,403	2,876,94,20,322	3,27,72,53,596	2,364,30,78,525	3,16,83,48,807	5,12,63,41,797	-3,40,90,51,000
(c) Advances								
8550	Civil Advances	24,90,28,148	424,37,95,411	4,55,13,50,236	1,097,69,77,210	-4,30,23,22,088	-6,73,31,81,799	10,53,92,88,000
Total (c) Advances		24,90,28,148	424,37,95,411	4,55,13,50,236	1,097,69,77,210	-4,30,23,22,088	-6,73,31,81,799	10,53,92,88,000
Total K. DEPOSIT AND ADVANCES		8,52,28,85,742	5,436,87,04,633	11,78,23,62,906	5,709,04,49,059	-3,25,94,77,164	-2,72,17,44,426	6,42,04,62,000

L. SUSPENSE AND MISCELLANEOUS

(b) Suspense



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised	
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)	
L. SUSPENSE AND MISCELLANEOUS								
(b) Suspense								
8658	Suspense Accounts	36,47,99,164	1,822,01,19,432	3,12,30,36,558	1,138,61,35,421	-2,75,82,37,394	6,83,39,84,011	1,44,21,99,000
Total (b) Suspense		36,47,99,164	1,822,01,19,432	3,12,30,36,558	1,138,61,35,421	-2,75,82,37,394	6,83,39,84,011	1,44,21,99,000
(c) Other Accounts								
8671	Departmental Balances	80,58,888	18,98,92,558	4,19,81,245	24,54,77,222	-3,39,22,357	-5,55,84,664	37,91,91,000
8673	Cash Balance Investment Account	1,13,41,82,00,000	137,409,43,00,000	1,62,79,79,00,000	139,833,27,00,000	-49,37,97,00,000	-24,23,84,00,000	-9,71,52,38,000
8675	Deposits with Reserve Bank	4,99,80,94,77,120	430,307,37,73,628	4,99,80,94,77,120	430,307,37,73,628			
Total (c) Other Accounts		6,13,23,57,36,008	567,735,79,66,186	6,62,64,93,58,365	570,165,19,50,850	-49,41,36,22,357	-24,29,39,84,664	-9,33,60,47,000
(e) Miscellaneous								
8680	Miscellaneous Government Accounts		499,99,98,374				4,99,99,98,374	
Total (e) Miscellaneous			499,99,98,374				4,99,99,98,374	
Total L. SUSPENSE AND MISCELLANEOUS		6,13,60,05,35,172	570,057,80,83,992	6,65,77,23,94,923	571,303,80,86,271	-52,17,18,59,751	-12,46,00,02,279	-7,89,38,48,000
M. REMITTANCES								
(a) Money Orders, and other Remittances								
8782	Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer	7,09,42,20,732	5,176,74,22,195	7,87,46,68,479	5,596,37,80,679	-78,04,47,747	-4,19,63,58,484	-7,11,64,39,000
Total (a) Money Orders, and other Remittances		7,09,42,20,732	5,176,74,22,195	7,87,46,68,479	5,596,37,80,679	-78,04,47,747	-4,19,63,58,484	-7,11,64,39,000



**CIVIL ACCOUNTS
OF THE STATE OF ASSAM
FOR FEBRUARY 2022**

Run Date : 25/04/2022

Heads of Account	Receipt		Payment		Net Receipts(Plus/Minus)		Net Budget/Revised
	Current	Progressive	Current	Progressive	Current	Progressive	Receipts(+)/Payment(-)
M. REMITTANCES							
(b) Inter- Governmental Adjustment Account							
8793 Inter-State Suspence Account	3,110	-4,82,585	-11,27,691	52,46,31,701	11,30,801	-52,51,14,286	-21,85,44,000
Total (b) Inter- Governmental Adjustment Account	3,110	-4,82,585	-11,27,691	52,46,31,701	11,30,801	-52,51,14,286	-21,85,44,000
Total M. REMITTANCES	7,09,42,23,842	5,176,69,39,610	7,87,35,40,788	5,648,84,12,380	-77,93,16,946	-4,72,14,72,770	-7,33,49,83,000
Total-Part III Public Account	6,30,88,66,61,307	583,105,85,58,776	6,87,64,07,55,035	584,962,17,98,708	-56,75,40,93,725	-18,56,32,39,933	6,42,33,21,000 6,42,33,21,000
Total - Consolidated/Contingency Fund & Public Account	7,64,60,04,31,527	658,311,92,05,189	7,71,12,97,17,570	660,132,80,22,091			

Heads Of Accounts	Receipt		Payment	
	Current	Progressive	Current	Progressive
I. S. S.				
101 A.G. Andhra Pradesh	0	0		0
103 A.G. Bihar	0	0	17,111	-61,803
104 A.G. Gujrat	0	0	57,193	27,58,556
105 A.G. Haryana	0	0		0
106 A.G. Kerala	0	0		-1,04,446
107 A.G. Madhya Pradesh	0	0	-3,902	-73,455
108 A.G. Tamil Nadu	0	0		0
109 A.G. Maharastra	0	0		-7,09,707
110 A.G. Karnataka	0	0		0
111 A.G. Nagaland	0	0	3,83,110	15,00,58,509
112 A.G. Orissa	0	0	1,536	26,490
113 A.G. Punjab	0	0		0
114 A.G. Rajasthan	0	0	27,605	1,71,026
115 A.G. Uttar Pradesh	0	0	58,148	3,13,020
116 A.G. West Bengal	0	0	-19,06,419	71,69,947
117 A.G. Meghalaya	0	0	-1,13,40,873	6,02,78,531
118 A.G. Himachal Pradesh	0	0		0
119 A.G. Manipur	0	0	2,81,929	1,02,03,314
120 A.G. Tripura	0	-4,69,890	-3,55,052	30,21,730
121 A.G. Mizoram	3,110	-12,695	19,69,665	4,18,86,197

Heads Of Accounts	Receipt		Payment	
	Current	Progressive	Current	Progressive
I. S. S.				
122 A.G. Arunachal Pradesh	0	0	97,26,495	25,00,05,778
123 A.G. Goa	0	0		-33,799
124 A.G. Chattisgarh	0	0	-7,314	1,744
125 A.G. Jharkhand	0	0		0
126 A.G. Uttaranchal	0	0		0
127 A.G. Pudicherry	0	0		0
130 A.G. Telangana	0	0		0
131 A.G. Jammu & Kashmir	0	0	-36,923	-2,79,931
281 A.G. Ladakh	0	0		0
787 A.G. Dadra Nagar Haveli and Daman & Diu	0	0		0
NULL	0	0		0
Total - I. S. S.	3,110	-4,82,585	-11,27,691	52,46,31,701

1. Certified that the accounts of the Government of Assam for the month of **FEBRUARY 2022** were completed and signed by me on 25 April 2022 and have been filed in my office.
2. Certified that the closing balance under the head "Deposits with the Reserve Bank" as shown in my account is being reconciled with the balance shown in the statement of Reserve Bank Deposits received from the Central Accounts office Reserve Bank of India, Nagpur.
3. A General statement of Account is given below:-

Heads	Amount in Rupees
1. Opening Balance	25288038813.73
Details of Opening Balance	
(i) Cash in Transit	.00
(ii) Cash in Treasuries	.00
(iii) Deposits with the Reserve Bank	25288038813.73
2. Receipts of the month	764600431526.86
3. Total (1+2)	789888470340.59
4. Disbursements of the month	771129717570.23
5. Closing Balance (3-4)	18758752770.36
Details of Closing Balance	
(i) Cash in Transit	.00
(ii) Cash in Treasuries	.00
(iii) Deposits with the Reserve Bank	18758752770.36
6. Total (4+5)	789888470340.59

Guljari Lal
Principal Accountant General (A&E) Assam

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

TREASURY ACCOUNTS :

Sl.	Name of Treasury	No. of	Month Of Account
1	ASSAM HOUSE, NEWDELHI	3	12/21 , 01/22 , 02/22 ,
2	BARPETA	1	02/22 ,
3	BONGAIGAON	1	02/22 ,
4	BISWANATH CHARIALI	1	02/22 ,
5	DARRANG	1	02/22 ,
6	KAMRUP	8	07/21 , 08/21 , 09/21 , 10/21 , 11/21 , 12/21 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

S1.	Name of Treasury	No. of	Month Of Account
	KAMRUP		01/22 , 02/22 ,
7	KARIMGANJ	1	02/22 ,
8	SONARI	1	02/22 ,
9	MAIBONG	1	02/22 ,
10	ABHAYAPURI	1	02/22 ,
11	GARAMUR	1	02/22 ,
12	CYBER TREASURY (DISPUR)	3	12/21 , 01/22 , 02/22 ,
13	SUALKUCHI	1	02/22 ,
14	TEOK	1	02/22 ,
15	SORBHOG	1	02/22 ,
	Total :	26	

WORKS ACCOUNTS :

S1.	Name of Division	No. of	Month Of Account
1	E.E., KOKRAJHAR E&D DIVISION	1	02/22 ,
2	E.E., GOALPARA E&D DIVISION	1	02/22 ,
3	E.E., BARPETA E&D DIVISION,	1	02/22 ,
4	E.E., TEZPUR E&D DIVISION,	1	02/22 ,
5	E.E., PALASBARI GUMI PROJECT, (FC), MIRZA	1	02/22 ,
6	E.E., NALBARI E&D DIVISION,	2	12/21 , 02/22 ,
7	E.E., WEST GUWAHATI E&D DIVISION, BHARALUMUKH	1	02/22 ,
8	E.E., MAJULI E&D DIVISION, MAJULI	3	12/21 , 01/22 , 02/22 ,
9	E.E., NORTH LAKHIMPUR E&D DIVISION	1	02/22 ,
10	E.E., DHEMAJI E&D DIVISION	1	02/22 ,
11	E.E., DIBRUGARH E&D DIVISION	1	02/22 ,
12	E.E., MANGALDOI E&D DIVISION	1	02/22 ,
13	E.E., SILCHAR FLOOD CONTROL DIVISION	1	02/22 ,
14	E.E., KARIMGANJ FLOOD CONTROL DIVISION	1	02/22 ,
15	E.E., SILCHAR MECHANICAL	1	02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
16	E.E., GUWAHATI EAST E&D DIVISION, REHABARI, GUWAHATI-8	1	02/22 ,
17	E.E., UPPER ASSAM INVESTIGATION DIVISION, JORHAT	1	02/22 ,
18	E.E., LOWER ASSAM INVESTIGATION DIVISION , BARPETA ROAD	1	02/22 ,
19	E.E., NAGAON E&D DIVISION	1	02/22 ,
20	E.E., DHUBRI E&D DIVISION	1	02/22 ,
21	E.E., JORHAT MECHANICAL (FC) DIVISION	1	02/22 ,
22	E.E., GUWAHATI MECHANICAL DIVISION, BASISTHA, GUWAHATI-28	1	02/22 ,
23	E.E., HYDRAULIC RESEARCH DIVISION, BASISTHA, GUWAHATI-28	1	02/22 ,
24	E.E., BARPETA P.H.E DIVISION	1	02/22 ,
25	E.E., DHEMAJI P.H.E DIVISION	1	02/22 ,
26	E.E., DHING P.H.E. DIVISION	1	02/22 ,
27	E.E., KARIMGANJ P.H.E. DIVISION	1	02/22 ,
28	E.E., TANGLA P.H.E. DIVISION	1	02/22 ,
29	E.E., MORIGAON P.H.E DIVISION	2	01/22 , 02/22 ,
30	E.E., TINSUKIA P.H.E. DIVISION	3	12/21 , 01/22 , 02/22 ,
31	E.E., DIBRUGARH P.H.E. DIVISION	3	12/21 , 01/22 , 02/22 ,
32	E.E., JORHAT P.H.E. DIVISION	1	02/22 ,
33	E.E., BOKAKHAT P.H.E. DIVISION	1	02/22 ,
34	E.E., GUWAHATI P.H.E.- I DIVISION, NEW GUWAHATI	1	02/22 ,
35	E.E., GUWAHATI P.H.E.- II DIVISION, NEW GUWAHATI	1	02/22 ,
36	E.E., DHUBRI P.H.E DIVISION	1	02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
37	E.E., MANGALDOI P.H.E. DIVISION	1	02/22 ,
38	(E) E.E., HAFLONG P.H.E DIVISION	2	01/22 , 02/22 ,
39	(E) E.E., MAIBONG P.H.E DIVISION	2	01/22 , 02/22 ,
40	(E) E.E., UMRANGSO P.H.E DIVISION	1	02/22 ,
41	(E) E.E., DIPHU RURAL P.H.E DIVISION	4	11/21 , 12/21 , 01/22 , 02/22 ,
42	(E) E.E., HAMREN P.H.E DIVISION	1	02/22 ,
43	(E) E.E., HOWRAGHAT P.H.E. DIVISION	1	02/22 ,
44	(NE) E.E., UMRANGSO P.H.E DIVISION	1	02/22 ,
45	(NE) E.E., DIPHU RURAL P.H.E DIVISION	3	12/21 , 01/22 , 02/22 ,
46	(NE) E.E., HOWRAGHAT P.H.E. DIVISION	2	01/22 , 02/22 ,
47	(E) E.E., DIPHU URBAN P.H.E DIVISION	1	02/22 ,
48	(NE) BAKSA PHE DIVISION	3	12/21 , 01/22 , 02/22 ,
49	(E) E.E., DIPHU F.C. DIVISION	3	12/21 , 01/22 , 02/22 ,
50	(E) E.E., HAFLONG F.C. DIVISION	1	02/22 ,
51	(NE) E.E., HAFLONG F.C. DIVISION	1	02/22 ,
52	(NE) E.E., DIPHU F.C. DIVISION	1	02/22 ,
53	E.E. HAILAKANDI DISTRICT TERRITORIAL BUILDING DIVISION	1	02/22 ,
54	E.E. UDHARBOND, LAKHIPUR, BARKHOLA & KATIGORA BUILDING DIVISION	2	01/22 , 02/22 ,
55	(NE) E.E. BAITHALANGSO TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
56	E.E. BAITHALANGSO TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
57	E.E. BARPETA DISTRICT	2	01/22 , 02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
58	E.E. BAJALI DISTRICT & BONGAIGAON DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
59	(NE) E.E. UDALGURI DISTRICT & BAKSA DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
60	E.E. UDALGURI DISTRICT & BAKSA DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
61	E.E. DARRANG DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
62	E.E., GUWAHATI I.W.T. DIVISION	1	02/22 ,
63	E.E., DIBRUGARH I.W.T. DIVISION	1	02/22 ,
64	E.E., BONGAIGAON - ABHAYAPURI NORTH DIVISION (BONGAIGAON DIVISION (IRRIGATION), BONGAIGAON)	1	02/22 ,
65	E.E., TIHU DIVISION (PATHSALA DIVISION, IRRIGATION, PATHSALA)	1	02/22 ,
66	E.E., DIBRUGARH-LAHOWAL-CHABUA DIVISION (DIBRUGARH DIVISION (IRRIG), DIBRUGARH)	1	02/22 ,
67	E.E., NAHARKATIA-DULIAJAN IRRIGATION DIVISION (DIBRUGARH MECH. DIVISION, IRRIGATION, DIBRUGARH)	1	02/22 ,
68	E.E., TANGLA DIVISION, IRRIGATION, TANGLA	2	01/22 , 02/22 ,
69	E.E., GAURIPUR-BILASIPARA WEST DIVISION (DHUBRI DIVISION, IRRIGATION, GAURIPUR)	1	02/22 ,
70	E.E., DHANSIRI PROJECT CANAL -I DIVISION, IRRIGATION, UDALGURI	2	01/22 , 02/22 ,
71	E.E., DHANSIRI PROJECT CANAL -II DIVISION,	1	02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
72	E.E., NALBARI (IRRIGATION) DIVISION, NALBARI	1	02/22 ,
73	E.E., DISPUR IRRIGATION DIVISION (GUWAHATI (IRRIGATION) DIVISION, GUWAHATI)	1	02/22 ,
74	E.E., TITABAR-MARIANI IRRIGATION DIVISION (ITAKHOLA DIVISION, IRRIGATION, TEZPUR)	1	02/22 ,
75	E.E., SONARI-MAHMORA IRRIGATION DIVISION (JORHAT MECHANICAL DIVISION, IRRIGATION)	1	02/22 ,
76	E.E., RAHA-BATARDRAVA IRRIGATION DIVISION (KALIABOR AND INTIGATED KALLONG ELECTRICAL DIVISION, IRRIGATION, NAGAON)	1	02/22 ,
77	E.E., KOKRAJHAR DIVISION (IRRIGATION)	1	02/22 ,
78	E.E., KOKRAJHAR MECHANICAL DIVISION, IRRIGATION	1	02/22 ,
79	E.E., MANGALDOI MECHANICAL DIVISION, IRRIGATION	2	01/22 , 02/22 ,
80	E.E., MANCACHAR-SOUTH SALMARA IRRIGATION DIVISION (MANKACHAR DIVISION, IRRIGATION)	1	02/22 ,
81	E.E., SADIYA-DOOMDOOMA IRRIGATION DIVISION (LAKHIMPUR MECHANICAL DIVISION, IRRIGATION, NORTH LAKHIMPUR)	4	11/21 , 12/21 , 01/22 , 02/22 ,
82	E.E., LAKHIMPUR-NAOBOICHA-BIHUPURIA IRRIGATION DIVISION (LAKHIMPUR DIVISION, IRRIGATION, NORTH LAKHIMPUR)	1	02/22 ,
83	E.E., DHAKUAKHANA IRRGN DIVISION (DHAKUAKHANA (E.E., LAKHIMPUR INVESTIGATION) DIVISION,	2	01/22 , 02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
84	E.E., MORIGAON-LAHARIGHAT-JAGIROAD IRRIGATION DIVISION (MORIGAON DIVISION (IRRIGATION))	3	12/21, 01/22, 02/22,
85	E.E., BOKAKHAT-KHUMTAI IRRIGATION DIVISION (NAGAON MECHANICAL DIVISION, IRRIGATION)	1	02/22,
86	E.E., SUKLA DIVISION, IRRIGATION, GORESWAR, KAMRUP	2	01/22, 02/22,
87	E.E., SILCHAR-UDHARBAND IRRIGATION DIVISION (SILCHAR DIVISION, IRRIGATION)	1	02/22,
88	E.E., RATABARI-PATHARKANDI IRRIGATION DIVISION (KARIMGANJ DIVISION, IRRIGATION)	1	02/22,
89	E.E., TINSUKIA-DIGBOI-MARGHERITA IRRIGATION DIVISION (TINSUKIA DIVISION, IRRIGATION)	1	02/22,
90	E.E., GOHPUR IRRIGATION DIVISION (TEZPUR MECHANICAL DIVISION, IRRIGATION)	5	10/21, 11/21, 12/21, 01/22, 02/22,
91	E.E., HOJAI-JALUKBARI IRRIGATION DIVISION (MANGALDOI INVESTIGATION DIVISION, IRRIGATION)	6	09/21, 10/21, 11/21, 12/21, 01/22, 02/22,
92	E.E., BOROLIA DIVISION, IRRIGATION, TAMULPUR	2	01/22, 02/22,
93	E.E., CHAMPAMATI CANAL DIVISION IRRIGATION, DHALIGAON	2	01/22, 02/22,
94	E.E., MAJULI IRRIGATION DIVISION (JORHAT INVESTIGATION DIVISION, IRRIGATION)	2	01/22, 02/22,
95	E.E., DHEMAJI-JONAI IRRGN DIVISION (DHEMAJI DIVISION (IRRIGATION))	1	02/22,
96	E.E., GUWAHATI WEST-PALASHBARI IRRGN	1	02/22,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
97	E.E., DHANSIRI PROJECT WEIR DIVISION, IRRIGATION, BHAIKUNDA	2	01/22 , 02/22 ,
98	E.E., SARUKHETRI-CHENGA IRRIGATION DIVISION (TIHU INVESTIGATION DIVISION, IRRIGATION)	1	01/22 ,
99	E.E., DHING-RUPAHIHAT IRRIGATION DIVISION (NAGAON INVESTIGATION DIVISION, IRRIGATION)	1	02/22 ,
100	E.E., BISWANATH-BEHALI DIVISION (BISWANATH CHARIALI INVESTIGATION DIVISION, IRRIGATION)	2	01/22 , 02/22 ,
101	E.E., BOKAJAN DIVISION IRRIGATION, SARIHAJAN	4	11/21 , 12/21 , 01/22 , 02/22 ,
102	E.E., DIPHU MECHANICAL DIVISION, IRRIGATION, BOKULIA	1	02/22 ,
103	E.E. BISWANATH DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
104	E.E. DHEMAJI DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
105	E.E. MAJULI DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
106	E.E. MORIGAON DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
107	E.E. KALIABOR, SAMAGURI, BARHAMPUR & RUPOHIHAT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
108	E.E. HOJAI DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
109	E.E. GOLAGHAT DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
110	E.E. CHARAIDEO DISTRICT TERRITORIAL BUILDING	2	01/22 , 02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
111	E.E. NAHARKATIA, DULIAJAN & CHABUA TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
112	E.E. TINSUKIA DISTRICT TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
113	E.E. BOKO, CHAYGAON & PALASHBARI TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
114	E.E. RANGIA, KAMALPUR & HAJO TERRITORIAL BUILDING DIVISION	2	01/22 , 02/22 ,
115	(NE) E.E., KARBI ANGLONG DISTRICT TERRITORIAL BUILDING DIVISION (DIPHU BUILDING DIVISION), DIPHU	2	01/22 , 02/22 ,
116	(NE) E.E., UMPANI ROAD DIVISION, UMPANI, ULUKUNCHI	2	01/22 , 02/22 ,
117	(NE) E.E., BAKULIA N.H. DIVISION, DIPHU	1	02/22 ,
118	(NE) E.E., DOKMOKA ROAD DIVISION	1	02/22 ,
119	E.E., HAFLONG TERRITORIAL BUILDING DIVISION (HAFLONG BLDG.DIVISION), HAFLONG	3	12/21 , 01/22 , 02/22 ,
120	E.E., HAFLONG ROAD DIVISION	3	10/21 , 12/21 , 01/22 ,
121	E.E., MAIBONG (R&B) DIVISION, MAIBONG	2	01/22 , 02/22 ,
122	E.E., DIBRUGARH, MORAN, LOHOWAL & TINGKHONG TERRITORIAL BUILDING DIVISION (DIBRUGARH BUILDING DIVISION), DIBRUGARH	1	02/22 ,
123	E.E., DISPUR & GUWAHATI EAST TERRITORIAL BUILDING (GUWAHATI BUILDING-I) (GUWAHATI BUILDING) DIVISION,	1	02/22 ,
124	E.E., JORHAT ELECTRICAL DIVISION, PWD	1	02/22 ,
125	E.E., NAGAON, RAHA, DHING & BATADRAVA TERRITORIAL BUILDING DIVISION (NAGAON	1	02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
126	E.E., NALBARI DISTRICT TERRITORIAL BUILDING DIVISION (NALBARI BUILDING DIVISION)	1	02/22 ,
127	E.E., KOKRAJHAR DISTRICT & CHIRANG DISTRICT TERRITORIAL BUILDING DIVISION (KOKRAJHAR BUILDING DIVISION)	2	01/22 , 02/22 ,
128	E.E., CAPITAL CONSTRUCTION DIVISION, (PERMANENT CAPITAL CONSTRUCTION DIVISION), DISPUR, GUWAHATI-6	1	02/22 ,
129	E.E., BARPETA, BAGHBAR & CHENGA TERRITORIAL ROAD (BARPETA RURAL ROAD DIVISION, (BARPETA ROAD),	1	02/22 ,
130	EXECUTIVE ENGINEER, WEST GUWAHATI TERRITORIAL ROAD (GUWAHATI CITY DIVN.- III (PREVIOUSLY B.B.A.C.P.),	2	12/21 , 02/22 ,
131	E.E., CHABUA, DULIAJAN & NAHARKATIA TERRITORIAL ROAD (JORHAT N.E.C. DIVISION)	7	08/21 , 09/21 , 10/21 , 11/21 , 12/21 , 01/22 , 02/22 ,
132	E.E., KOKRAJHAR RURAL (KOKRAJHAR) ROAD DIVISION	1	02/22 ,
133	E.E., CHARAIDEO DISTRICT TERRITORIAL ROAD (CHARAIDEO RURAL ROAD DIVISION, (DIBRUGARH STATE ROAD)	2	11/21 , 02/22 ,
134	E.E., NORTH KAMRUP TERRITORIAL ROAD (RANGIA RURAL ROAD (RANGIA ROAD) DIVISION	1	02/22 ,
135	E.E., KALIABOR & SAMUGURI TERRITORIAL ROAD (KALIABOR RURAL (KALIABOR ROAD) ROAD DIVISION,	3	12/21 , 01/22 , 02/22 ,
136	E.E., ABHAYAPURI CONSTRUCTION DIVISION, ABHAYAPURI	1	02/22 ,
137	E.E., GOLAGHAT N.H. DIVISION	1	02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
138	E.E., BOKAKHAT TERRITORIAL ROAD (GOLAGHAT STATE ROAD (BOKAKHAT/CHAULDHOWAGHAT N.H. DIV), BOKAKHAT	1	02/22 ,
139	E.E., DIBRUGARH N.H. DIVISION	1	02/22 ,
140	E.E., NAGAON N.H. (N.H.-I) DIVISION	1	02/22 ,
141	E.E., JONAI TERRITORIAL ROAD (DHEMAJI RURAL ROAD (NORTH LAKHIMPUR ARIASP) DIVISION	1	02/22 ,
142	E.E., UDALGURI RURAL ROAD (UDALGURI/MANGALDOI N.T. ROAD DIV)	1	12/21 ,
143	E.E., PATHARKANDI & RATABARI TERRITORIAL ROAD (BADARPUR B.R.C. (EARILER TEZPUR N.H. DIV)	1	02/22 ,
144	E.E., GOHPUR CIVIL SUB-DIVISION TERRITORIAL ROAD (SONITPUR A.A.C.P. (NAGAON ARIASP) DIVISION	4	11/21 , 12/21 , 01/22 , 02/22 ,
145	E.E., TEZPUR, SOOTEA & RANGAPARA TERRITORIAL ROAD (SONITPUR STATE ROAD (TEZPUR ROAD) DIVISION	2	01/22 , 02/22 ,
146	E.E., DIBRUGARH SUB-DIVISION TERRITORIAL ROAD (DIBRUGARH RURAL ROAD (DIBRUGARH ROAD) DIVISION	1	02/22 ,
147	E.E., EAST GUWAHATI TERRITORIAL ROAD (GUWAHATI CITY DIVISION NO:-1, BAMUNIMAIDAM, GUWAHATI-21)	1	01/22 ,
148	E.E., SIBSAGAR & THOWRA TERRITORIAL ROAD (SIBSAGAR RURAL ROAD (SIBSAGAR ROAD) DIVISION	2	01/22 , 02/22 ,
149	E.E., DHAKUAKHANA TERRITORIAL ROAD (LAKHIMPUR STATE (GHILAMARA) ROAD DIVISION	1	02/22 ,
150	E.E., JALUKBARI & HAJO	2	01/22 , 02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
151	E.E., DIGBOI & MARGHERITA TERRITORIAL ROAD (TINSUKIA STATE ROAD (TINSUKIA NEC) DIVISION	1	02/22 ,
152	E.E., SILCHAR & UDHARBOND TERRITORIAL ROAD (SILCHAR RURAL ROAD, (SILCHAR ROAD) DIVISION	1	02/22 ,
153	E.E., MAJULI TERRITORIAL ROAD (JORHAT A.A.C.P. (DHODARALI NEC) DIVISION, TITABOR	1	01/22 ,
154	E.E., TINSUKIA MECHANICAL (R&B) DIVISION	1	02/22 ,
155	E.E., DIPHU ELECT.PWD DIVN., DIPHU	1	12/21 ,
156	E.E., UMPANI ROAD DIVN., UMPANI	1	02/22 ,
157	E.E., KARBI ANGLONG DISTRICT TERRITORIAL BUILDING DIVISION (DIPHU BUILDING DIVN., DIPHU)	1	02/22 ,
158	(NE) E.E., HAFLONG TERRITORIAL BUILDING DIVISION (HAFLONG BLDG. DIVN), HAFLONG	1	02/22 ,
159	(NE) E.E., HAFLONG ROAD DIVN, HAFLONG	1	11/21 ,
160	(NE) E.E., MAIBONG (R&B) DIVN, MAIBONG	1	02/22 ,
161	E.E., KARIMGANJ NH DIVISION [E.E., KARIMGANJ N.E.C. DIVISION]	1	02/22 ,
162	(NE) E.E., DIPHU MECHANICAL DIVISION, IRRIGATION, BOKULIA	4	11/21 , 12/21 , 01/22 , 02/22 ,
163	E.E. CHIRANG PWD (R&B) DIVISION, KAJALGAON	1	02/22 ,
164	E.E., CHIRANG WATER RESOURCE DIVISION, CHIRANG	1	02/22 ,
165	E.E., BAKSA WATER RESOURCE DIVISION, BAKSA	1	02/22 ,
166	PWD KOKRAJHAR DISTRICT & CHIRANG DISTRICT	1	02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

WORKS ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
167	E.E., DOKMOKA ROAD DIVISION	1	01/22 ,
168	PWD Kokrajhar Rural Road Division, Kokrajhar	1	02/22 ,
169	PWD Udalguri Rural Road Division	1	01/22 ,
170	PHE, Kokrajhar Division No.1	3	12/21 , 01/22 , 02/22 ,
171	PHE, Kokrajhar Division No.- II	1	02/22 ,
172	PHE, Gossaigaon Division	1	02/22 ,
173	PHE, Tangla Division	1	02/22 ,
174	Kokrajhar Divn.(Irr.),	1	02/22 ,
175	Kokrajhar Mechanical Division.(Irr.)	1	02/22 ,
176	Champamati Project Division No.1	1	02/22 ,
177	Champamati canal Division(Irr.)	2	01/22 , 02/22 ,
178	Tangla Division (Irr),	9	06/21 , 07/21 , 08/21 , 09/21 , 10/21 , 11/21 , 12/21 , 01/22 , 02/22 ,
179	Dhansiri Project Disions, Canal-1	2	01/22 , 02/22 ,
180	Dhansiri Project Division Canal-II	2	01/22 , 02/22 ,
181	Dhansiri Project Weir Division	1	02/22 ,
182	Baksa Water Resource Division,	1	02/22 ,
183	Chirang Water Resource Division,	1	02/22 ,
184	Kokrajhar Water Resource Division	1	02/22 ,
185	EE, BAKSA PHE DIVISION, MUSALPUR	3	12/21 , 01/22 , 02/22 ,
	Total :	294	

FOREST ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
1	D.F.O. KARBI ANGLONG EAST DIVISION, DIPHU	2	01/22 , 02/22 ,
2	D.F.O., KARBI ANGLONG WEST	2	12/21 , 02/22 ,

**DETAILED STATUS OF EXCLUSION OF TREASURY, PUBLIC WORKS & FOREST ACCOUNTS
FOR THE ACCOUNTING MONTH OF FEBRUARY 2022**

FOREST ACCOUNTS :			
Sl.	Name of Division	No. of	Month Of Account
3	D.F.O., S. F. DIVISION, KARIMGANJ	1	02/22 ,
4	D.F.O., HAILAKANDI DIVISION, HAILAKANDI	1	02/22 ,
5	D.F.O., WESTERN ASSAM WILDLIFE DIVISION, TEZPUR	2	01/22 , 02/22 ,
6	D.F.O., EASTERN ASSAM WILDLIFE DIVISION, BOKAKHAT	2	01/22 , 02/22 ,
7	PRINCIPAL C.C.F., ASSAM, GUWAHATI-8	1	01/22 ,
8	D.O., DHEMAJI JONAI SOIL CONSVN. DIVN., SILAPATHAR	1	02/22 ,
9	CONSERVATOR OF FOREST, WAC FOREST DIVISION,	1	02/22 ,
10	DY. DIRECTOR, MANAS TIGER PROJECT, BARPETA ROAD,	1	02/22 ,
11	D.F.O., BAKSA FOREST DIVISION, MUSHALPUR	1	02/22 ,
12	DIVISIONAL OFFICER, BAKSA SOIL CONSERVATION, MUSHALPUR	1	02/22 ,
	Total :	16	