

**Major Head/Source Wise Receipts  
for the month of May'2011**

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0020	NULL	2,76,26,00,000	2,76,26,00,000	5,52,52,00,000
<b>Total(Major Head)</b>		2,76,26,00,000	2,76,26,00,000	5,52,52,00,000
0021	NULL	1,35,88,00,000	1,35,88,00,000	2,71,76,00,000
<b>Total(Major Head)</b>		1,35,88,00,000	1,35,88,00,000	2,71,76,00,000
0022	CACHAR	29,919		29,919
	DISPUR	92,69,487	90,65,636	1,83,35,123
	DARRANG	2,10,000	2,10,000	4,20,000
	DIBRUGARH	20,595		20,595
	GOLAGHAT	1,71,905		1,71,905
	HAILAKANDI		2,00,000	2,00,000
	JORHAT		2,00,000	2,00,000
	KAMRUP	10,00,250		10,00,250
	SONITPUR		40,000	40,000
	SIBSAGAR	48,737	50,000	98,737
	TINSUKIA	1,502		1,502
<b>Total(Major Head)</b>		1,07,52,395	97,65,636	2,05,18,031
0028	NULL		17,912	17,912
	BARPETA	30,11,434	34,67,660	64,79,094
	BONGAIGAON	17,65,408	24,92,576	42,57,984
	BISWANATH CHARIALI	8,43,549	8,41,390	16,84,939
	CACHAR	40,34,552	35,00,005	75,34,557
	DISPUR	1,39,62,046	2,77,42,220	4,17,04,266
	DHUBRI	30,58,715	22,02,262	52,60,977
	DARRANG	22,73,136	23,12,683	45,85,819
	DHEMAJI	19,76,307	15,73,987	35,50,294
	DIBRUGARH	48,84,957	76,61,137	1,25,46,094
	DERGAON	6,47,271	6,58,437	13,05,708
	GOALPARA	28,41,460	22,48,988	50,90,448
	GOLAGHAT	22,72,728	14,74,589	37,47,317
	HAILAKANDI	19,68,594	19,92,837	39,61,431
	HOJAI	12,83,119	6,00,015	18,83,134
	JORHAT	54,67,524	47,58,132	1,02,25,656
	KAMRUP	1,05,55,575	91,51,895	1,97,07,470
	KOKRAJHAR	90,46,769	24,13,170	1,14,59,939
	KARIMGANJ	21,63,697	13,95,064	35,58,761

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0028	LAKHIMPUR	32,50,337	24,59,242	57,09,579
	MORIGAON	21,92,948	16,73,022	38,65,970
	MARGHERITA	9,35,645	12,65,497	22,01,142
	NEW GUWAHATI	61,23,040	48,48,071	1,09,71,111
	NALBARI	32,42,608	28,04,739	60,47,347
	NAGAON	53,81,301	45,73,645	99,54,946
	NEW SILCHAR	17,18,977	15,03,722	32,22,699
	PATHSALA	8,06,720	6,44,510	14,51,230
	RANGIA	13,72,449	11,31,032	25,03,481
	RAMKRISHNANAGAR	2,81,206	1,03,584	3,84,790
	SONITPUR	37,16,483	39,85,979	77,02,462
	SIBSAGAR	47,27,266	45,93,106	93,20,372
	SHILLONG SOUTH	1,02,900		1,02,900
	TINSUKIA	39,66,954	45,87,221	85,54,175
	NAHARKATIA	11,73,862	8,89,258	20,63,120
	SARUPATHAR	2,31,772	64,342	2,96,114
	TITABOR	5,91,042	5,52,743	11,43,785
	BADARPUR	3,20,379	2,27,454	5,47,833
	DHAKUAKHANA	4,94,730	2,90,770	7,85,500
	BIHPURIA	7,03,443	3,94,739	10,98,182
	UDALGURI	4,18,391	3,69,636	7,88,027
	NAZIRA	12,14,202	10,36,081	22,50,283
	SONARI	10,31,266	10,62,908	20,94,174
	RANGAPARA	1,81,840	1,71,947	3,53,787
	CHAPAKHAWA	1,71,258	64,838	2,36,096
	TIHU	2,74,058	1,91,262	4,65,320
	BELSOR	5,54,821	5,25,509	10,80,330
	JONAI	2,21,052	1,71,230	3,92,282
	BOKAKHAT	3,50,480	2,30,050	5,80,530
	ABHAYAPURI	7,66,199	7,32,953	14,99,152
	KALIABOR	4,79,138	4,06,425	8,85,563
	GARAMUR	5,91,358	2,70,911	8,62,269
	GAHPUR	3,77,769	3,84,227	7,61,996
	GOSSAIGAON	88,000	1,77,367	2,65,367
	BILASIPARA	3,83,490	1,76,432	5,59,922
<b>Total(Major Head)</b>		<b>12,04,94,225</b>	<b>11,90,69,411</b>	<b>23,95,63,636</b>

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0029	BARPETA	1,58,898	6,30,100	7,88,998
	BONGAIGAON	1,83,051	3,06,036	4,89,087
	BISWANATH CHARIALI	5,56,523	4,46,196	10,02,719
	CACHAR	43,65,656	23,68,237	67,33,893
	DISPUR	154	4,96,993	4,97,147
	DHUBRI	2,73,027	3,78,176	6,51,203
	DIPHU		2,83,159	2,83,159
	DARRANG	5,22,393	6,81,061	12,03,454
	DHEMAJI	1,88,486	4,76,548	6,65,034
	DIBRUGARH	40,20,327	49,94,366	90,14,693
	DERGAON	417	30,405	30,822
	GOALPARA	2,35,115	3,13,827	5,48,942
	GOLAGHAT	7,27,634	4,17,210	11,44,844
	HAILAKANDI	7,10,633	2,17,781	9,28,414
	HOJAI	1,59,644	3,62,639	5,22,283
	JORHAT	19,46,164	19,37,146	38,83,310
	KAMRUP	22,40,923	54,48,943	76,89,866
	KOKRAJHAR	10,01,891	9,089	10,10,980
	KARIMGANJ	10,82,920	1,41,628	12,24,548
	LAKHIMPUR	3,95,979	29,72,102	33,68,081
	MORIGAON	90,057	1,33,996	2,24,053
	MARGHERITA	83,31,446	36,72,562	1,20,04,008
	NEW GUWAHATI	130	30	160
	NALBARI	78,892	1,10,148	1,89,040
	NAGAON	4,87,457	13,44,016	18,31,473
	NEW SILCHAR	51,090	79,864	1,30,954
	PATHSALA	10,000	1,05,500	1,15,500
	RANGIA	3,09,624	1,51,795	4,61,419
	RAMKRISHNANAGAR	1,62,903	1,50,460	3,13,363
	SONITPUR	7,87,445	36,70,242	44,57,687
	SIBSAGAR	9,20,736	12,67,599	21,88,335
	TINSUKIA	38,18,779	48,42,296	86,61,075
	NAHARKATIA	4,96,300	4,32,582	9,28,882
	SARUPATHAR	50,180	39,071	89,251
	TITABOR	4,33,434	1,40,733	5,74,167
	BADARPUR	29,617	86,989	1,16,606

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0029	DHAKUAKHANA	12,000	1,06,184	1,18,184
	BIHPURIA	12,461	15,710	28,171
	UDALGURI	36,641	83,703	1,20,344
	NAZIRA	1,20,959	3,07,739	4,28,698
	SONARI	7,36,174	4,57,351	11,93,525
	RANGAPARA	2,29,289	7,54,002	9,83,291
	CHAPAKHAWA		934	934
	TIHU	7,000	12,000	19,000
	JONAI	210	61,186	61,396
	BOKAKHAT	83,954	42,811	1,26,765
	ABHAYAPURI	94,366	1,77,849	2,72,215
	KALIABOR	39,000	58,144	97,144
	GARAMUR	60,500	1,30,919	1,91,419
	GAHPUR	2,19,688	1,42,068	3,61,756
	BOKAJAN	2,95,890	1,97,491	4,93,381
	BILASIPARA	2,76,911	1,54,941	4,31,852
<b>Total(Major Head)</b>		<b>3,70,52,967</b>	<b>4,18,42,557</b>	<b>7,88,95,524</b>
0030	NULL	13,650	28,350	42,000
	BARPETA	21,34,166	42,47,036	63,81,202
	BONGAIGAON	26,80,769	49,77,702	76,58,471
	BISWANATH CHARIALI	6,89,728	11,12,826	18,02,554
	CACHAR	62,76,294	95,10,928	1,57,87,222
	DHUBRI	11,33,047	21,36,758	32,69,805
	DIPHU	1,06,924	97,727	2,04,651
	DARRANG	9,14,959	18,31,570	27,46,529
	DHEMAJI	82,653	1,77,679	2,60,332
	DIBRUGARH	53,93,286	76,90,215	1,30,83,501
	GOALPARA	7,06,563	15,92,847	22,99,410
	GOLAGHAT	9,50,528	22,55,881	32,06,409
	HAFLONG	26,260	43,599	69,859
	HAILAKANDI	9,95,080	13,79,821	23,74,901
	HOJAI		2,27,410	2,27,410
	JORHAT	51,19,710	67,53,109	1,18,72,819
	KAMRUP	2,59,16,733	4,71,18,935	7,30,35,668
	KOKRAJHAR	5,69,645	19,45,313	25,14,958
	KARIMGANJ	32,18,839	57,67,116	89,85,955

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0030	LAKHIMPUR	9,07,607	12,62,921	21,70,528
	MORIGAON	6,22,898	12,09,330	18,32,228
	MARGHERITA	1,10,023	1,80,657	2,90,680
	NALBARI	21,26,165	27,60,225	48,86,390
	NAGAON	25,53,054	50,66,196	76,19,250
	PATHSALA	1,95,093	3,59,874	5,54,967
	RANGIA	13,372	3,82,438	3,95,810
	RAMKRISHNANAGAR	2,20,934	3,33,559	5,54,493
	SONITPUR	14,24,083	30,62,684	44,86,767
	SIBSAGAR	19,15,524	20,99,863	40,15,387
	TINSUKIA	29,06,711	29,89,757	58,96,468
	NAHARKATIA	34,658	1,01,124	1,35,782
	SARUPATHAR	68,813		68,813
	BADARPUR	2,07,988	4,98,910	7,06,898
	DHAKUAKHANA	277	1,826	2,103
	UDALGURI	35,887	1,13,823	1,49,710
	NAZIRA	8,951	1,05,522	1,14,473
	SONARI	2,89,782	4,78,307	7,68,089
	CHAPAKHAWA	296	2,329	2,625
	TIHU	1,11,407	2,37,079	3,48,486
	BELSOR	92,430	38,329	1,30,759
	JONAI	299	45	344
	BOKAKHAT	57,145	87,710	1,44,855
	ABHAYAPURI	1,67,374	3,91,424	5,58,798
	KALIABOR	58,430	98,055	1,56,485
	GARAMUR	6,858	750	7,608
	GOSSAIGAON	21,456	82,491	1,03,947
	BILASIPARA	75,000	3,32,000	4,07,000
<b>Total(Major Head)</b>		<b>7,11,61,349</b>	<b>12,11,72,050</b>	<b>19,23,33,399</b>
0032	NULL	52,00,000	52,00,000	1,04,00,000
<b>Total(Major Head)</b>		<b>52,00,000</b>	<b>52,00,000</b>	<b>1,04,00,000</b>
0037	NULL	1,15,77,00,000	1,15,77,00,000	2,31,54,00,000
<b>Total(Major Head)</b>		<b>1,15,77,00,000</b>	<b>1,15,77,00,000</b>	<b>2,31,54,00,000</b>
0038	NULL	88,29,00,000	88,29,00,000	1,76,58,00,000
<b>Total(Major Head)</b>		<b>88,29,00,000</b>	<b>88,29,00,000</b>	<b>1,76,58,00,000</b>

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0039	BARPETA	72,36,450	70,30,314	1,42,66,764
	BONGAIGAON	1,39,72,577	1,19,71,214	2,59,43,791
	BISWANATH CHARIALI	24,58,821	44,84,105	69,42,926
	CACHAR	2,64,48,915	2,21,01,229	4,85,50,144
	DISPUR	1,21,84,573	99,75,092	2,21,59,665
	DHUBRI	69,49,080	53,14,479	1,22,63,559
	DIPHU	44,51,126	36,39,738	80,90,864
	DARRANG	44,74,478	47,15,411	91,89,889
	DHEMAJI	94,88,978	80,19,886	1,75,08,864
	DIBRUGARH	3,36,49,074	3,35,85,215	6,72,34,289
	DERGAON	17,95,476	20,09,386	38,04,862
	GOALPARA	60,96,395	48,47,756	1,09,44,151
	GOLAGHAT	75,18,010	68,73,595	1,43,91,605
	HAFLONG	23,58,015	16,41,395	39,99,410
	HAILAKANDI	29,30,930	25,44,316	54,75,246
	HOJAI	1,06,36,655	89,72,229	1,96,08,884
	JORHAT	1,99,67,589	2,40,37,162	4,40,04,751
	KAMRUP	6,36,04,836	6,03,55,477	12,39,60,313
	KOKRAJHAR	70,72,729	77,78,646	1,48,51,375
	KARIMGANJ	87,95,091	73,11,050	1,61,06,141
	LAKHIMPUR	1,30,34,685	1,16,22,683	2,46,57,368
	MORIGAON	52,18,479	53,32,535	1,05,51,014
	MARGHERITA	1,02,60,615	89,38,806	1,91,99,421
	NEW GUWAHATI	41,60,675	22,89,157	64,49,832
	NALBARI	53,15,383	37,81,369	90,96,752
	NAGAON	1,48,65,084	1,60,63,250	3,09,28,334
	NEW SILCHAR	100		100
	PATHSALA	14,89,355	12,86,893	27,76,248
	RANGIA	13,99,753	17,82,720	31,82,473
	SONITPUR	1,73,13,449	1,93,33,782	3,66,47,231
	SIBSAGAR	1,40,27,332	1,39,40,971	2,79,68,303
	TINSUKIA	2,20,41,936	2,43,24,851	4,63,66,787
	NAHARKATIA	2,60,189	1,07,406	3,67,595
	SARUPATHAR	23,76,369	21,51,367	45,27,736
	TITABOR	65,93,580	66,30,678	1,32,24,258
	BADARPUR	21,72,493	16,88,906	38,61,399

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0039	UDALGURI	48,27,109	54,58,606	1,02,85,715
	NAZIRA	73,83,094	58,10,207	1,31,93,301
	SONARI	1,03,07,874	99,52,498	2,02,60,372
	CHAPAKHAWA	2,87,515	3,82,666	6,70,181
	MAIBONG	56,892		56,892
	JONAI	2,47,140	60,007	3,07,147
	BOKAKHAT	26,87,179	24,63,507	51,50,686
	KALIABOR	14,18,557	11,18,530	25,37,087
	GAHPUR	7,92,142	6,76,984	14,69,126
	GOSSAIGAON	18,89,281	15,62,017	34,51,298
	BOKAJAN	40,01,003	53,50,896	93,51,899
	BILASIPARA	17,43,617	18,20,987	35,64,604
<b>Total(Major Head)</b>		<b>40,82,60,678</b>	<b>39,11,39,974</b>	<b>79,94,00,652</b>
0040	NULL		13,19,518	13,19,518
	D.F.O., DOOM DOOMA DIVISION, DOOM DOOMA,	37,260		37,260
	D.F.O., SIBSAGAR DIVISION, SIBSAGAR,		1,17,833	1,17,833
	D.F.O., GOLAGHAT DIVISION, GOLAGHAT	3,03,288	27,176	3,30,464
	D.F.O., GOALPARA DIVISION, GOALPARA		216	216
	D.F.O., KAMRUP WEST DIVISION, BAMUNIGAON		2,673	2,673
	D.F.O., NORTH KAMRUP DIVISION, RANGIA	800	356	1,156
	D.F.O., GOVT. T.T.& S. PLANT DIVISION, MAKUM	2,757	3,083	5,840
	D.F.O., LAKHIMPUR DIVISION, NORTH LAKHIMPUR,	1,10,641	2,08,818	3,19,459
	DIRECTOR OF SOIL CONSVN. DEPTT., ASSAM, GUWAHATI, BARPETA	3,787		3,787
	BONGAIGAON	1,70,16,300	2,23,06,585	3,93,22,885
	BISWANATH CHARIALI	7,21,79,760	5,35,90,209	12,57,69,969
	CACHAR	41,42,204	43,72,681	85,14,885
	DISPUR	6,98,96,138	6,98,66,420	13,97,62,558
	DHUBRI	2,89,24,29,366	2,93,36,41,080	5,82,60,70,446
	DIPHU	2,59,77,498	2,67,51,959	5,27,29,457
	DARRANG	40,54,392	1,20,66,721	1,61,21,113
	DHEMAJI	64,75,336	66,61,088	1,31,36,424
	DIBRUGARH	92,75,233	1,16,79,189	2,09,54,422
	DERGAON	10,69,36,856	9,56,99,863	20,26,36,719
		15,95,614	18,91,256	34,86,870

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0040	GOALPARA	1,04,18,029	78,86,088	1,83,04,117
	GOLAGHAT	1,28,73,323	99,82,471	2,28,55,794
	HAMREN	11,393	45,535	56,928
	HAFLONG	31,27,603	92,77,430	1,24,05,033
	HAILAKANDI	1,58,85,742	70,18,191	2,29,03,933
	HOJAI	3,46,82,270	1,91,48,786	5,38,31,056
	JORHAT	6,53,19,738	7,11,26,929	13,64,46,667
	KAMRUP	17,71,29,758	19,42,54,363	37,13,84,121
	KOKRAJHAR	2,28,18,562	3,39,81,549	5,68,00,111
	KARIMGANJ	1,86,76,690	1,63,32,274	3,50,08,964
	LAKHIMPUR	1,58,32,056	1,73,99,806	3,32,31,862
	MORIGAON	2,17,58,563	1,49,78,116	3,67,36,679
	MARGHERITA	2,50,21,059	2,00,98,761	4,51,19,820
	NEW GUWAHATI	15,58,18,607	15,93,42,883	31,51,61,490
	NALBARI	67,50,140	63,57,763	1,31,07,903
	NAGAON	4,63,03,246	3,54,08,293	8,17,11,539
	NEW SILCHAR	25,40,686	7,66,568	33,07,254
	PATHSALA	16,21,987	19,47,426	35,69,413
	RANGIA	1,23,08,771	1,19,14,001	2,42,22,772
	SONITPUR	4,93,15,229	4,55,98,032	9,49,13,261
	SIBSAGAR	29,80,55,753	21,07,68,978	50,88,24,731
	TINSUKIA	5,94,51,041	5,86,61,193	11,81,12,234
	NAHARKATIA	70,88,182	56,37,460	1,27,25,642
	SARUPATHAR	18,54,700	28,64,973	47,19,673
	TITABOR	49,02,618	50,12,524	99,15,142
	BADARPUR	24,15,281	18,93,279	43,08,560
	DHAKUAKHANA		1,77,164	1,77,164
	BIHPURIA	10,92,588	7,89,548	18,82,136
	UDALGURI	57,23,142	63,99,673	1,21,22,815
	NAZIRA	58,34,276	47,95,195	1,06,29,471
	SONARI	74,44,500	74,91,042	1,49,35,542
	RANGAPARA	5,60,520	4,71,896	10,32,416
	CHAPAKHAWA	2,15,671	2,95,705	5,11,376
	MAIBONG	36,140		36,140
	JONAI	2,07,737	55,861	2,63,598
	BOKAKHAT	20,26,318	25,89,535	46,15,853



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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0040	ABHAYAPURI	2,36,860	1,30,369	3,67,229
	KALIABOR	10,40,002	8,57,326	18,97,328
	GARAMUR	9,05,271	4,184	9,09,455
	GAHPUR	5,86,995	4,84,464	10,71,459
	GOSSAIGAON	10,88,507	16,56,344	27,44,851
	BOKAJAN	48,40,307	52,69,427	1,01,09,734
	BILASIPARA	26,83,608	26,03,236	52,86,844
<b>Total(Major Head)</b>		<b>4,31,69,40,699</b>	<b>4,24,19,81,365</b>	<b>8,55,89,22,064</b>
0041	NULL		1,69,36,290	1,69,36,290
	BARPETA	53,08,158	45,74,938	98,83,096
	BONGAIGAON	71,04,430	43,60,512	1,14,64,942
	CACHAR	1,13,58,945	69,91,995	1,83,50,940
	DISPUR	6,60,67,028	5,68,41,968	12,29,08,996
	DHUBRI	65,52,525	76,85,805	1,42,38,330
	DIPHU	43,07,178	30,13,033	73,20,211
	DARRANG	31,28,075	23,57,420	54,85,495
	DHEMAJI	33,79,670	24,08,810	57,88,480
	DIBRUGARH	1,41,72,398	1,31,43,351	2,73,15,749
	GOALPARA	50,91,315	39,46,683	90,37,998
	GOLAGHAT	35,13,501	33,01,202	68,14,703
	HAFLONG	1,33,871	1,21,163	2,55,034
	HAILAKANDI	36,57,153	15,50,078	52,07,231
	JORHAT	99,77,642	1,14,71,933	2,14,49,575
	KAMRUP	12,39,950	16,55,450	28,95,400
	KOKRAJHAR	3,300		3,300
	KARIMGANJ	31,47,292	12,89,605	44,36,897
	LAKHIMPUR	59,39,292	45,75,819	1,05,15,111
	MORIGAON	32,54,871	21,14,698	53,69,569
	NALBARI	26,67,432	13,31,547	39,98,979
	NAGAON	1,29,02,465	82,01,743	2,11,04,208
	SONITPUR	1,11,66,495	74,60,599	1,86,27,094
	SIBSAGAR	1,72,16,612	72,71,819	2,44,88,431
	TINSUKIA	1,32,29,768	87,66,774	2,19,96,542
	NAHARKATIA	1,220		1,220
	BADARPUR		1,240	1,240
	NAZIRA	1,405	1,960	3,365

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0041	MAIBONG	7,000	6,500	13,500
	BELSOR		4,900	4,900
	GARAMUR	1,100	7,000	8,100
	GAHPUR		23,500	23,500
	GOSSAIGAON	5,45,538	6,39,095	11,84,633
	BOKAJAN		10,300	10,300
<b>Total(Major Head)</b>		<b>21,50,75,629</b>	<b>18,20,67,730</b>	<b>39,71,43,359</b>
0042	BARPETA	55,552	61,125	1,16,677
	BONGAIGAON	3,45,220	6,31,437	9,76,657
	BISWANATH CHARIALI	10,45,129	23,760	10,68,889
	CACHAR	18,30,503	29,96,754	48,27,257
	DISPUR	39,92,32,297	15,00,87,275	54,93,19,572
	DHUBRI	16,14,427	42,91,065	59,05,492
	DARRANG	5,50,378	7,49,677	13,00,055
	DHEMAJI	1,97,155	1,428	1,98,583
	DIBRUGARH	78,75,307	87,19,152	1,65,94,459
	DERGAON		7,769	7,769
	GOALPARA	8,589	2,53,232	2,61,821
	GOLAGHAT	3,95,336	3,13,834	7,09,170
	HAFLONG	2,991	12,877	15,868
	HAILAKANDI	51,62,718	16,51,554	68,14,272
	HOJAI	2,50,758	12,36,023	14,86,781
	JORHAT	6,87,367	6,50,042	13,37,409
	KAMRUP	1,10,19,173	87,59,351	1,97,78,524
	KOKRAJHAR	1,18,20,803	35,42,769	1,53,63,572
	KARIMGANJ	1,35,699	17,08,588	18,44,287
	LAKHIMPUR	5,30,681	3,14,367	8,45,048
	MORIGAON		16,43,810	16,43,810
	MARGHERITA	8,22,733	2,80,534	11,03,267
	NEW GUWAHATI	84,26,741	37,45,008	1,21,71,749
	NALBARI	6,168	3,136	9,304
	NAGAON	7,35,454	17,64,813	25,00,267
	RANGIA		3,700	3,700
	SONITPUR	57,23,550	79,16,477	1,36,40,027
	SIBSAGAR	1,08,76,585	9,58,334	1,18,34,919
	TINSUKIA	43,37,986	19,39,070	62,77,056

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0042	NAHARKATIA	5,14,988	4,82,024	9,97,012
	SARUPATHAR	23,580		23,580
	BADARPUR		15,017	15,017
	UDALGURI	3,200	2,000	5,200
	NAZIRA	3,040		3,040
	SONARI	61,051		61,051
	RANGAPARA	16,836	49,733	66,569
	BOKAKHAT		8,000	8,000
	GOSSAIGAON	4,49,472	7,07,584	11,57,056
	BILASIPARA	24,294	1,21,666	1,45,960
<b>Total(Major Head)</b>		<b>47,47,85,761</b>	<b>20,56,52,985</b>	<b>68,04,38,746</b>
0043	BARPETA	8,525	3,705	12,230
	BONGAIGAON	8,77,834	18,279	8,96,113
	BISWANATH CHARIALI	41,816	51,707	93,523
	CACHAR	1,97,000	31,010	2,28,010
	DISPUR	1,25,926	8,23,630	9,49,556
	DHUBRI	450	19,403	19,853
	DIPHU	40,380	150	40,530
	DARRANG	46,880	48,237	95,117
	DHEMAJI	28,400	11,835	40,235
	DIBRUGARH	1,14,856	1,26,142	2,40,998
	DERGAON	525	410	935
	GOALPARA	1,273	1,735	3,008
	GOLAGHAT	40,77,242	12,414	40,89,656
	HAFLONG	80	1,82,147	1,82,227
	HAILAKANDI	27,89,905	930	27,90,835
	HOJAI	22,953	15,710	38,663
	JORHAT	1,12,713	86,898	1,99,611
	KAMRUP	77,732	44,074	1,21,806
	KOKRAJHAR	15,810	8,555	24,365
	KARIMGANJ	24,393	19,017	43,410
	LAKHIMPUR	38,202	17,880	56,082
	MORIGAON	500	2,380	2,880
	MARGHERITA	1,20,039	8,935	1,28,974
	NEW GUWAHATI	9,18,749	8,16,178	17,34,927
	NALBARI	25,546	5,910	31,456

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0043	NAGAON	64,672	33,369	98,041
	NEW SILCHAR	7,107	7,995	15,102
	PATHSALA	50	2,710	2,760
	RANGIA	20,030	3,245	23,275
	RAMKRISHNANAGAR	1,774	100	1,874
	SONITPUR	78,296	1,52,363	2,30,659
	SIBSAGAR	54,520	24,81,320	25,35,840
	TINSUKIA	1,28,357	15,37,341	16,65,698
	NAHARKATIA	11,01,045	7,27,586	18,28,631
	TITABOR	1,516	175	1,691
	BADARPUR	2,325	120	2,445
	BIHPURIA	26,375	760	27,135
	UDALGURI	13,824	4,613	18,437
	NAZIRA	3,571	2,658	6,229
	SONARI	52,161	560	52,721
	RANGAPARA	12,330	9,600	21,930
	TIHU		1,435	1,435
	BELSOR	200	200	400
	BOKAKHAT	8,659	1,765	10,424
	ABHAYAPURI	680	1,145	1,825
	KALIABOR	705	700	1,405
	GARAMUR	263		263
	GAHPUR	10,374	11,157	21,531
	GOSSAIGAON		2,890	2,890
	BOKAJAN	15,999	1,350	17,349
	BILASIPARA	900	100	1,000
<b>Total(Major Head)</b>		<b>1,13,13,462</b>	<b>73,42,528</b>	<b>1,86,55,990</b>
0044	NULL	67,06,00,000	67,06,00,000	1,34,12,00,000
<b>Total(Major Head)</b>		<b>67,06,00,000</b>	<b>67,06,00,000</b>	<b>1,34,12,00,000</b>
0045	BARPETA	13,934	15,136	29,070
	BONGAIGAON	53,616	1,09,086	1,62,702
	BISWANATH CHARIALI		458	458
	CACHAR	2,72,921	82,416	3,55,337
	DISPUR	18,31,330	50,05,245	68,36,575
	DHUBRI	32,611	28,340	60,951
	DIPHU	4,872	19,476	24,348

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0045	DARRANG	11,968	10,045	22,013
	DIBRUGARH	4,39,155	5,24,524	9,63,679
	GOALPARA	29,668	42,189	71,857
	GOLAGHAT	1,51,492	3,05,770	4,57,262
	HAFLONG	18,600		18,600
	HAILAKANDI	3,600	2,170	5,770
	HOJAI	57,282	15,305	72,587
	JORHAT	7,61,451	2,43,600	10,05,051
	KAMRUP	8,97,450	8,92,672	17,90,122
	KOKRAJHAR	10,830	10,163	20,993
	KARIMGANJ	1,676	13,044	14,720
	LAKHIMPUR	1,20,343	31,322	1,51,665
	MORIGAON	25,136	24,186	49,322
	MARGHERITA	7,348	4,991	12,339
	NEW GUWAHATI	40,495	30,835	71,330
	NALBARI	22,060	79,481	1,01,541
	NAGAON	66,870	49,825	1,16,695
	PATHSALA	14,272	23,793	38,065
	RANGIA	1,168	8,548	9,716
	SONITPUR	2,04,858	1,88,136	3,92,994
	SIBSAGAR	1,27,249	46,228	1,73,477
	TINSUKIA	2,71,925	1,87,625	4,59,550
	NAHARKATIA	4,080		4,080
	UDALGURI	1,500	750	2,250
	BOKAKHAT	625		625
	GOSSAIGAON	1,500	1,500	3,000
	BOKAJAN	5,200		5,200
<b>Total(Major Head)</b>		<b>55,07,085</b>	<b>79,96,859</b>	<b>1,35,03,944</b>
0049	NULL	25,76,84,770	34,37,85,575	60,14,70,345
	ASSAM HOUSE, NEWDELHI	6,636		6,636
	BARPETA	59,887	59,050	1,18,937
	BONGAIGAON	27,141	22,521	49,662
	BISWANATH CHARIALI	15,201	21,771	36,972
	CACHAR	66,919	65,064	1,31,983
	DISPUR	36,00,424	17,16,783	53,17,207
	DHUBRI	45,585	29,776	75,361

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0049	DIPHU	13,431	81,214	94,645
	DARRANG	2,04,075	1,72,352	3,76,427
	DHEMAJI	41,639	1,67,802	2,09,441
	DIBRUGARH	72,195	92,646	1,64,841
	DERGAON	4,670	4,670	9,340
	GOALPARA	29,081	30,475	59,556
	GOLAGHAT	69,114	50,631	1,19,745
	HAMREN	700	700	1,400
	HAFLONG	30,534	38,192	68,726
	HAILAKANDI	22,464	13,032	35,496
	HOJAI	11,485	15,657	27,142
	JORHAT	1,32,758	1,36,486	2,69,244
	KAMRUP	8,59,871	7,28,536	15,88,407
	KOKRAJHAR	74,668	35,516	1,10,184
	KARIMGANJ	1,02,478	31,186	1,33,664
	LAKHIMPUR	34,421	37,306	71,727
	MORIGAON	32,854	36,480	69,334
	NEW GUWAHATI	8,73,238	6,95,241	15,68,479
	NALBARI	92,525	69,060	1,61,585
	NAGAON	1,34,338	94,902	2,29,240
	NEW SILCHAR	27,766	24,991	52,757
	PATHSALA	13,537	7,926	21,463
	RANGIA	29,647	49,348	78,995
	RAMKRISHNANAGAR	3,428	597	4,025
	SONITPUR	2,50,381	1,55,540	4,05,921
	SIBSAGAR	1,31,383	45,967	1,77,350
	SHILLONG SOUTH	6,000	13,500	19,500
	TINSUKIA	48,562	33,145	81,707
	NAHARKATIA	1,206	614	1,820
	SARUPATHAR	11,506	1,743	13,249
	TITABOR	3,166	3,166	6,332
	BADARPUR	5,256	4,433	9,689
	DHAKUAKHANA	259	500	759
	BIHPURIA	500	1,000	1,500
	UDALGURI	23,794	2,62,521	2,86,315
	NAZIRA	6,427	8,440	14,867

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0049	SONARI	2,875	2,264	5,139
	CHAPAKHAWA	592	570	1,162
	MAIBONG	4,115	4,082	8,197
	TIHU	500	500	1,000
	BELSOR	5,000	6,000	11,000
	JONAI	12,998	8,017	21,015
	BOKAKHAT	11,220	3,553	14,773
	ABHAYAPURI	17,406	12,188	29,594
	KALIABOR	13,419	9,176	22,595
	GARAMUR	11,865	6,206	18,071
	GAHPUR	1,500	1,500	3,000
	GOSSAIGAON	1,000		1,000
	BOKAJAN	2,660	1,660	4,320
	BILASIPARA	5,553		5,553
<b>Total (Major Head)</b>		<b>26,49,96,623</b>	<b>34,89,01,771</b>	<b>61,38,98,394</b>
0051	BARPETA		135	135
	BONGAIGAON		152	152
	BISWANATH CHARIALI		5	5
	CACHAR		139	139
	DISPUR		410	410
	DHUBRI		51	51
	DIPHU		41	41
	DARRANG		20	20
	DHEMAJI		14	14
	DIBRUGARH		122	122
	DERGAON		15	15
	GOALPARA		10	10
	GOLAGHAT		15	15
	HAFLONG		20	20
	HAILAKANDI		23	23
	HOJAI		18	18
	JORHAT		194	194
	KAMRUP		785	785
	KOKRAJHAR		22	22
	KARIMGANJ		10	10
	LAKHIMPUR		29	29

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0051	MORIGAON		38	38
	MARGHERITA		23	23
	NEW GUWAHATI		162	162
	NALBARI		119	119
	NAGAON		43	43
	NEW SILCHAR		16	16
	PATHSALA		10	10
	RANGIA		5	5
	SONITPUR		96	96
	SIBSAGAR		35	35
	TINSUKIA		73	73
	NAHARKATIA		41	41
	SARUPATHAR		10	10
	TITABOR		8	8
	UDALGURI		11	11
	NAZIRA		78	78
	SONARI		3	3
	TIHU		15	15
	BELSOR		8	8
	BOKAKHAT		5	5
	KALIABOR		5	5
	GARAMUR		3	3
	GAHPUR		5	5
	GOSSAIGAON		3	3
<b>Total(Major Head)</b>			<b>3,045</b>	<b>3,045</b>
0055	BARPETA	14,600	1,44,151	1,58,751
	BONGAIGAON	2,60,469	3,81,005	6,41,474
	BISWANATH CHARIALI	93,255	69,040	1,62,295
	CACHAR	18,43,334	2,07,047	20,50,381
	DISPUR	3,53,680	1,76,138	5,29,818
	DHUBRI	6,20,187	6,70,946	12,91,133
	DIPHU	5	3,36,100	3,36,105
	DARRANG	300		300
	DHEMAJI	31,387	1,31,866	1,63,253
	DIBRUGARH	4,17,024	10,04,960	14,21,984
	DERGAON	25,44,181	6,864	25,51,045



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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0055	GOALPARA	3,431	2,862	6,293
	GOLAGHAT	39,240	1,51,340	1,90,580
	HAMREN	23,175	10,300	33,475
	HAFLONG	56,000	93,951	1,49,951
	HAILAKANDI	28,925	16,345	45,270
	HOJAI	7,940	46,320	54,260
	JORHAT	38,33,150	7,03,622	45,36,772
	KAMRUP	25,46,087	42,12,931	67,59,018
	KOKRAJHAR	93,474	4,16,586	5,10,060
	KARIMGANJ	1,57,040	4,30,620	5,87,660
	LAKHIMPUR	1,00,975	1,16,530	2,17,505
	MORIGAON	24,535	27,803	52,338
	MARGHERITA	3,37,219	2,63,765	6,00,984
	NEW GUWAHATI	43,960	54,000	97,960
	NALBARI	2,81,170	2,93,133	5,74,303
	NAGAON	1,99,324	5,88,562	7,87,886
	NEW SILCHAR	6,300	8,606	14,906
	RANGIA		7,656	7,656
	RAMKRISHNANAGAR		2,25,380	2,25,380
	SONITPUR	5,37,258	1,76,568	7,13,826
	SIBSAGAR	1,98,486	2,50,909	4,49,395
	TINSUKIA	28,31,291	25,75,889	54,07,180
	NAHARKATIA	30,320	2,69,894	3,00,214
	TITABOR	14,700	9,800	24,500
	DHAKUAKHANA	3,490	6,480	9,970
	NAZIRA	6,332	96,872	1,03,204
	SONARI	17,100	54,560	71,660
	TIHU	19,313	19,313	38,626
	JONAI	2,500		2,500
	BOKAKHAT		7,413	7,413
	BOKAJAN	5,220	13,920	19,140
	BILASIPARA	25,805	57,477	83,282
<b>Total (Major Head)</b>		<b>1,76,52,182</b>	<b>1,43,37,524</b>	<b>3,19,89,706</b>
0056	BARPETA		8,490	8,490
	BISWANATH CHARIALI	900	3,000	3,900
	CACHAR		3,000	3,000

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0056	DHUBRI		3,500	3,500
	DIPHU		5,500	5,500
	DARRANG	5,000		5,000
	DHEMAJI		3,000	3,000
	GOALPARA		5,933	5,933
	GOLAGHAT	325	8,270	8,595
	HAILAKANDI		4,500	4,500
	JORHAT		4,500	4,500
	KAMRUP		11,088	11,088
	NAGAON		10,624	10,624
	SONITPUR		8,500	8,500
	TINSUKIA		1,500	1,500
	SONARI	11,000		11,000
	GARAMUR	9,500		9,500
<b>Total(Major Head)</b>		26,725	81,405	1,08,130
0058	DISPUR	5,500	8,000	13,500
	DIBRUGARH		1,500	1,500
	KAMRUP	2,500	2,500	5,000
	NEW GUWAHATI	5,000	1,600	6,600
	NAGAON		1,500	1,500
<b>Total(Major Head)</b>		13,000	15,100	28,100
0059	E.E., DHUBRI BUILDING DIVISION, DHUBRI	40		40
	E.E., GUWAHATI ELECTRICAL DIVISION (PWD) CHANDMARI, GUWAHATI-3		38,300	38,300
	E.E., GUWAHATI BUILDING-I (GUWAHATI BUILDING) DIVISION,	9,000		9,000
	E.E., GUWAHATI BUILDING - II (MAGAZINE) DIVISION,		9,500	9,500
	E.E., SONITPUR STATE ROAD (TEZPUR ROAD) DIVISION		10,607	10,607
	E.E., JORHAT MECHANICAL (R&B) DIVISION	57,707	48,438	1,06,145
	E.E., LAKHIMPUR STATE (GHILAMARA) ROAD DIVISION		9,930	9,930
	E.E., TEZPUR MECHANICAL (R&B) DIVISION	66,504	57,109	1,23,613
	E.E., SILCHAR MECHANICAL(R&B) DIVISION	1,04,650	86,710	1,91,360
	E.E., NAGAON MECHANICAL (R&B) DIVISION	8,970	23,322	32,292
	DIBRUGARH		52,500	52,500
	GOALPARA	4,784	7,176	11,960

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0059	JORHAT	102	358	460
	KAMRUP	53,798	60,398	1,14,196
	MORIGAON		20	20
	NALBARI	64,285	57,109	1,21,394
	SIBSAGAR	12,000	5,500	17,500
	TINSUKIA	20		20
	ABHAYAPURI	19,525	5,083	24,608
<b>Total(Major Head)</b>		<b>4,01,385</b>	<b>4,72,060</b>	<b>8,73,445</b>
0070	D.F.O., SIBSAGAR DIVISION, SIBSAGAR,		20	20
	D.F.O., HAILAKANDI DIVISION, HAILAKANDI		10	10
	D.F.O., DHUBRI DIVISION, DHUBRI	82	22	104
	D.F.O., WILDLIFE DIVISION, TINSUKIA	36		36
	PRINCIPAL C.C.F., ASSAM, GUWAHATI-8	230	240	470
	WEST BENGAL		3,81,957	3,81,957
	ASSAM HOUSE, NEWDELHI	8,16,799	2,15,286	10,32,085
	BARPETA	39,962	33,316	73,278
	BONGAIGAON	86,692	22,831	1,09,523
	BISWANATH CHARIALI	27,440	21,495	48,935
	CACHAR	21,48,230	9,22,726	30,70,956
	DISPUR	3,48,788	1,34,91,117	1,38,39,905
	DHUBRI	33,344	1,90,362	2,23,706
	DIPHU	47,634	7,890	55,524
	DARRANG	17,234	2,31,390	2,48,624
	DHEMAJI	26,706	33,082	59,788
	DIBRUGARH	43,662	97,336	1,40,998
	GOALPARA	25,899	17,754	43,653
	GOLAGHAT	21,802	36,364	58,166
	HAMREN	17,250	10	17,260
	HAFLONG	66,390	10,912	77,302
	HAILAKANDI	6,140	16,336	22,476
	HOJAI	326	6,692	7,018
	JORHAT	2,860	42,920	45,780
	KAMRUP	8,68,579	18,80,547	27,49,126
	KOKRAJHAR	39,580	73,370	1,12,950
	KARIMGANJ	42,324	71,253	1,13,577

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0070	LAKHIMPUR	85,952	91,973	1,77,925
	MORIGAON	10	85,000	85,010
	NEW GUWAHATI		31,610	31,610
	NALBARI	74,32,075	1,98,690	76,30,765
	NAGAON	6,28,625	71,427	7,00,052
	NEW SILCHAR	21,010		21,010
	PATHSALA	500	1,46,830	1,47,330
	RANGIA	23,952	27,770	51,722
	SONITPUR	7,35,574	6,44,396	13,79,970
	SIBSAGAR	32,470	21,530	54,000
	SHILLONG SOUTH	29,824	84,440	1,14,264
	TINSUKIA	42,936	67,87,950	68,30,886
	SARUPATHAR	1,504	10,340	11,844
	DHAKUAKHANA	500	900	1,400
	UDALGURI	21,520	50,830	72,350
	NAZIRA		5	5
	SONARI	2,010	13,510	15,520
	RANGAPARA		30	30
	CHAPAKHAWA	6,905	6,210	13,115
	MAIBONG	1,040		1,040
	TIHU	8,250	150	8,400
	JONAI	1,800	24,010	25,810
	BOKAKHAT		2	2
	ABHAYAPURI	6,100	18,350	24,450
	KALIABOR	7,250	8,250	15,500
	GARAMUR		6,900	6,900
	BOKAJAN	2,100	15,000	17,100
	BILASIPARA		170	170
<b>Total(Major Head)</b>		<b>1,38,19,896</b>	<b>2,61,51,511</b>	<b>3,99,71,407</b>
0071	KERALA	1,500		1,500
	UTTAR PRADESH	37,425		37,425
	WEST BENGAL		2,000	2,000
	BARPETA	960	50,064	51,024
	BONGAIGAON	23,584	1,14,269	1,37,853
	CACHAR	8,110		8,110
	DISPUR	21,24,393	25,88,939	47,13,332

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0071	DHUBRI	3,326	22,594	25,920
	DIPHU	33,558	7,781	41,339
	DARRANG		1,04,460	1,04,460
	DHEMAJI	1,000	11,083	12,083
	DIBRUGARH	58,563	16,51,435	17,09,998
	GOALPARA	28,689		28,689
	GOLAGHAT		10,477	10,477
	HAILAKANDI	3,64,916		3,64,916
	HOJAI	9,372		9,372
	JORHAT	1,70,053	1,84,696	3,54,749
	KAMRUP	2,34,537	90,725	3,25,262
	KOKRAJHAR	8,373		8,373
	KARIMGANJ	50,820	61,671	1,12,491
	LAKHIMPUR	20,914	38,207	59,121
	NEW GUWAHATI	30,750	2,65,982	2,96,732
	NALBARI	38,438		38,438
	NAGAON	7,46,787		7,46,787
	NEW SILCHAR	1,97,694		1,97,694
	SONITPUR	22,270	31,199	53,469
	SIBSAGAR	6,576	8,734	15,310
	TINSUKIA		1,95,462	1,95,462
	UDALGURI		2,722	2,722
	NAZIRA		29,307	29,307
	CHAPAKHAWA		13,084	13,084
	JONAI	1,05,578		1,05,578
<b>Total(Major Head)</b>		<b>43,28,186</b>	<b>54,84,891</b>	<b>98,13,077</b>
0075	DISPUR	1,100		1,100
	DIBRUGARH	300	150	450
	KARIMGANJ	3,119	150	3,269
<b>Total(Major Head)</b>		<b>4,519</b>	<b>300</b>	<b>4,819</b>
0202	BARPETA	5,75,754	54,542	6,30,296
	BONGAIGAON	2,073	69,155	71,228
	BISWANATH CHARIALI	22,656		22,656
	CACHAR	32,848	1,433	34,281
	DISPUR	41,905	1,76,507	2,18,412
	DHUBRI	8	2,274	2,282

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0202	DIPHU	32	8,704	8,736
	DARRANG	69,049		69,049
	DHEMAJI	2,199	6,135	8,334
	DIBRUGARH	95,422	8,03,665	8,99,087
	DERGAON	541		541
	GOALPARA	1,96,154	51,434	2,47,588
	GOLAGHAT	904	50,212	51,116
	HAFLONG	740	245	985
	HAILAKANDI	1,215	137	1,352
	HOJAI	61,038	9	61,047
	JORHAT	46,428	1,47,840	1,94,268
	KAMRUP	1,52,735	3,19,406	4,72,141
	KOKRAJHAR	40	2,81,040	2,81,080
	KARIMGANJ	44,125	41,041	85,166
	LAKHIMPUR	5,000	92,487	97,487
	MORIGAON	32,109	30,411	62,520
	MARGHERITA	632	20,949	21,581
	NEW GUWAHATI	1,27,785	1,85,340	3,13,125
	NALBARI	35,982	186	36,168
	NAGAON	4,29,998	98,454	5,28,452
	NEW SILCHAR	122	4,85,844	4,85,966
	RANGIA	6,473	25	6,498
	RAMKRISHNANAGAR	20	4,283	4,303
	SONITPUR	1,597	26,956	28,553
	SIBSAGAR	48,927	596	49,523
	TINSUKIA	28,000		28,000
	NAHARKATIA	2,07,380		2,07,380
	TITABOR	58,223		58,223
	BADARPUR	1,100		1,100
	DHAKUAKHANA		26,173	26,173
	BIHPURIA	150	46,885	47,035
	UDALGURI	5,22,233		5,22,233
	RANGAPARA	21,640	857	22,497
	BOKAKHAT	100		100
	KALIABOR		1,452	1,452
	GAHPUR	46,379		46,379

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0202	GOSSAIGAON		7,920	7,920
<b>Total(Major Head)</b>		29,19,716	30,42,597	59,62,313
0210	BARPETA	17,305	31,675	48,980
	BONGAIGAON	1,835	26,867	28,702
	BISWANATH CHARIALI	5,015	5,015	10,030
	CACHAR	38,582	34,072	72,654
	DISPUR	1,45,850	1,31,190	2,77,040
	DHUBRI	36,740	25,403	62,143
	DIPHU	5,100	3,530	8,630
	DARRANG	20,950	19,608	40,558
	DHEMAJI	2,516	38,225	40,741
	DIBRUGARH	87,571	1,01,762	1,89,333
	DERGAON	7,319	595	7,914
	GOALPARA	9,302	18,851	28,153
	GOLAGHAT	5,469	19,167	24,636
	HAFLONG	16,029	3,850	19,879
	HAILAKANDI	3,270	554	3,824
	HOJAI	1,765	24,714	26,479
	JORHAT	29,212	77,206	1,06,418
	KAMRUP	26,06,976	89,27,357	1,15,34,333
	KOKRAJHAR	17,195	8,045	25,240
	KARIMGANJ	4,999	10,441	15,440
	LAKHIMPUR	23,586	32,958	56,544
	MORIGAON	11,252	12,435	23,687
	MARGHERITA	1,265	13,915	15,180
	NEW GUWAHATI	2,37,601	1,04,08,000	1,06,45,601
	NALBARI	18,045	23,138	41,183
	NAGAON	81,925	85,666	1,67,591
	NEW SILCHAR	53,825	24,296	78,121
	PATHSALA	13,607		13,607
	RANGIA		263	263
	RAMKRISHNANAGAR	1,429	231	1,660
	SONITPUR	15,045	22,860	37,905
	SIBSAGAR	8,902	36,662	45,564
	TINSUKIA	23,925	31,224	55,149
	NAHARKATIA	2,389	1,390	3,779

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0210	SARUPATHAR	3,515	990	4,505
	BADARPUR	2,122	597	2,719
	BIHPURIA	342	132	474
	UDALGURI	1,000	6,010	7,010
	NAZIRA	1,350	1,500	2,850
	SONARI		2,602	2,602
	RANGAPARA	1,000		1,000
	CHAPAKHAWA	930	1,675	2,605
	MAIBONG	665	835	1,500
	TIHU		2,000	2,000
	JONAI	340	460	800
	BOKAKHAT	1,360	500	1,860
	ABHAYAPURI	6,090	4,180	10,270
	KALIABOR	226	202	428
	GAHPUR		11,020	11,020
	BILASIPARA		300	300
<b>Total(Major Head)</b>		<b>35,74,736</b>	<b>2,02,34,168</b>	<b>2,38,08,904</b>
0211	DARRANG		40,761	40,761
	GOLAGHAT		726	726
	NALBARI	85,859		85,859
<b>Total(Major Head)</b>		<b>85,859</b>	<b>41,487</b>	<b>1,27,346</b>
0215	E.E., STORES & WORKSHOP P.H.E DIVISION, GUWAHATI-35		150	150
	E.E., DIBRUGARH P.H.E. DIVISION	880	4,940	5,820
	DIPHU	4,909		4,909
	DARRANG	13,224		13,224
	DHEMAJI	37,980		37,980
	GOALPARA	57,050		57,050
	KOKRAJHAR	13,100	1,100	14,200
	NEW GUWAHATI	11,71,258	1,17,542	12,88,800
	NAGAON		17,620	17,620
	TINSUKIA	25		25
	NAZIRA	14,498		14,498
	BOKAKHAT	7,535	7,535	15,070
	GOSSAIGAON		9,000	9,000
<b>Total(Major Head)</b>		<b>13,20,459</b>	<b>1,57,887</b>	<b>14,78,346</b>



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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0216	E.E., ESTATE OFFICE, DISPUR, GUWAHATI-6	33,367	63,997	97,364
	ASSAM HOUSE, NEWDELHI	37,762		37,762
	BARPETA	1,15,440	1,55,942	2,71,382
	BONGAIGAON	26,733	29,097	55,830
	BISWANATH CHARIALI	40,399	41,596	81,995
	CACHAR	1,08,340	48,989	1,57,329
	DISPUR	5,12,949	5,65,286	10,78,235
	DHUBRI	5,804	16,622	22,426
	DIPHU	25,061	3,32,739	3,57,800
	DARRANG	35,645	39,073	74,718
	DHEMAJI	53,149	46,445	99,594
	DIBRUGARH	23,464	24,577	48,041
	DERGAON	14,100	19,600	33,700
	GOALPARA	1,62,440	26,433	1,88,873
	GOLAGHAT	68,418	51,244	1,19,662
	HAMREN	428	428	856
	HAFLONG	12,066	31,721	43,787
	HAILAKANDI	84,494	53,452	1,37,946
	HOJAI	1,14,342	48,860	1,63,202
	JORHAT	78,252	71,516	1,49,768
	KAMRUP	3,26,066	2,99,048	6,25,114
	KOKRAJHAR	83,256	12,601	95,857
	KARIMGANJ	8,037	9,306	17,343
	LAKHIMPUR	15,336	24,994	40,330
	MORIGAON	81,628	20,305	1,01,933
	NEW GUWAHATI	1,01,837	1,13,087	2,14,924
	NALBARI	1,45,763	1,52,836	2,98,599
	NAGAON	37,320	39,279	76,599
	NEW SILCHAR	44,925	58,297	1,03,222
	PATHSALA	12,453	28,767	41,220
	RANGIA	10,308	6,779	17,087
	SONITPUR	1,60,786		1,60,786
	SIBSAGAR	81,613	1,17,662	1,99,275
	TINSUKIA	55,498	43,724	99,222
	SARUPATHAR	18,555		18,555
	TITABOR	59	1,44,514	1,44,573

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0216	BADARPUR	430	61	491
	DHAKUAKHANA		150	150
	UDALGURI	1,481	1,491	2,972
	NAZIRA	27,270	31,660	58,930
	SONARI	24,251	16,197	40,448
	RANGAPARA	130	130	260
	CHAPAKHAWA	578	578	1,156
	MAIBONG	1,966	2,037	4,003
	TIHU	4,175	5,481	9,656
	JONAI	270		270
	BOKAKHAT	17,664	13,689	31,353
	ABHAYAPURI	50,442	42,245	92,687
	KALIABOR	2,597	3,377	5,974
	GARAMUR	9,119		9,119
	GOSSAIGAON	700	700	1,400
	BOKAJAN	342		342
<b>Total(Major Head)</b>		<b>28,77,508</b>	<b>28,56,612</b>	<b>57,34,120</b>
0220	DARRANG	1,500		1,500
	DIBRUGARH	1,500	6,600	8,100
	KAMRUP		3,000	3,000
	LAKHIMPUR		500	500
	TINSUKIA	2,000		2,000
<b>Total(Major Head)</b>		<b>5,000</b>	<b>10,100</b>	<b>15,100</b>
0230	BARPETA	16,096	83,545	99,641
	BONGAIGAON	37,450	36,200	73,650
	BISWANATH CHARIALI	6,933	8,435	15,368
	CACHAR	24,655	85,867	1,10,522
	DISPUR	4,11,135	2,00,562	6,11,697
	DHUBRI	13,028	16,515	29,543
	DIPHU	2,540	1,135	3,675
	DARRANG	17,728	18,190	35,918
	DHEMAJI	10,960	10,605	21,565
	DIBRUGARH	39,725	45,625	85,350
	DERGAON	450	200	650
	GOALPARA	3,450	2,500	5,950
	GOLAGHAT	97,410	14,895	1,12,305

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0230	HAMREN	3,500	550	4,050
	HAFLONG	1,400	300	1,700
	HAILAKANDI	8,470	10,385	18,855
	HOJAI	9,860	22,745	32,605
	JORHAT	40,742	1,37,596	1,78,338
	KAMRUP	69,944	47,031	1,16,975
	KOKRAJHAR	14,610	18,096	32,706
	KARIMGANJ	9,600	13,620	23,220
	LAKHIMPUR	9,230	24,400	33,630
	MORIGAON	8,400	11,440	19,840
	MARGHERITA	1,000		1,000
	NEW GUWAHATI	7,752	31,293	39,045
	NALBARI	10,720	25,505	36,225
	NAGAON	20,123	49,018	69,141
	NEW SILCHAR	1,868	5,323	7,191
	PATHSALA		4,320	4,320
	RANGIA	2,54,017		2,54,017
	SONITPUR	26,170	22,335	48,505
	SIBSAGAR	72,105	41,788	1,13,893
	TINSUKIA	54,213	1,31,574	1,85,787
	NAHARKATIA	89,330	8,000	97,330
	SARUPATHAR	3,260	5,450	8,710
	TITABOR		400	400
	BADARPUR		558	558
	BIHPURIA	250	1,700	1,950
	NAZIRA	7,123	10,885	18,008
	SONARI	4,385	39,082	43,467
	RANGAPARA	2,000	50	2,050
	BOKAKHAT	3,640	4,175	7,815
	KALIABOR	250	3,110	3,360
	GOSSAIGAON	14,780	33,285	48,065
	BOKAJAN		1,080	1,080
	BILASIPARA	6,270	6,620	12,890
<b>Total (Major Head)</b>		<b>14,36,572</b>	<b>12,35,988</b>	<b>26,72,560</b>
0235	DISPUR	20,154	1,560	21,714
	DIPHU		265	265

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0235	DIBRUGARH	1,508		1,508
	GOALPARA	10,087		10,087
	JORHAT		781	781
	KARIMGANJ	10,484		10,484
	LAKHIMPUR		10,000	10,000
	MORIGAON	12,800		12,800
<b>Total(Major Head)</b>		<b>55,033</b>	<b>12,606</b>	<b>67,639</b>
0401	BARPETA	2,780	550	3,330
	BONGAIGAON	3,683	2,745	6,428
	BISWANATH CHARIALI	150	250	400
	CACHAR	5,504	1,150	6,654
	DISPUR	10,590	18,895	29,485
	DHUBRI	700	2,299	2,999
	DARRANG	1,332	3,124	4,456
	DHEMAJI	100		100
	DIBRUGARH	1,556	450	2,006
	GOALPARA		2,100	2,100
	GOLAGHAT		500	500
	HAFLONG	12,900	16,121	29,021
	HAILAKANDI		100	100
	JORHAT		69,621	69,621
	KAMRUP	18,098	34,921	53,019
	KOKRAJHAR		580	580
	KARIMGANJ	2,733	2,240	4,973
	LAKHIMPUR	7,314	1,398	8,712
	MORIGAON	900	350	1,250
	MARGHERITA	300	1,000	1,300
	NEW GUWAHATI	600		600
	NALBARI	200	750	950
	NAGAON	16,077	3,690	19,767
	NEW SILCHAR		100	100
	PATHSALA		1,100	1,100
	RANGIA	600	950	1,550
	RAMKRISHNANAGAR	50	29,725	29,775
	SONITPUR	1,986	650	2,636
	SIBSAGAR	100	1,200	1,300

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0401	TINSUKIA	4,000	1,795	5,795
	SARUPATHAR	150		150
	TITABOR	50	50	100
	BIHPURIA		300	300
	UDALGURI		925	925
	NAZIRA	250	150	400
	SONARI		700	700
	CHAPAKHAWA	600	500	1,100
	TIHU		3,250	3,250
	BOKAKHAT	150	900	1,050
	KALIABOR	1,750		1,750
	GARAMUR		250	250
	GAHPUR		520	520
	GOSSAIGAON	50	400	450
	BILASIPARA		100	100
<b>Total (Major Head)</b>		95,253	2,06,399	3,01,652
0403	BARPETA	49,461	44,321	93,782
	DISPUR	1,10,242	47,200	1,57,442
	DIPHU		500	500
	DARRANG	500		500
	DIBRUGARH	4,000	1,050	5,050
	HAFLONG		2,11,000	2,11,000
	KAMRUP	8,925	58,217	67,142
	KARIMGANJ	560		560
	NALBARI		882	882
	NAGAON	14,129	12,576	26,705
	NEW SILCHAR	22,461	12,046	34,507
	RANGIA		14,104	14,104
	SIBSAGAR	3,112	9,100	12,212
	NAZIRA		4,000	4,000
	KALIABOR	53,690	10,786	64,476
<b>Total (Major Head)</b>		2,67,080	4,25,782	6,92,862
0404	DISPUR	5,194	2,491	7,685
	DIBRUGARH	2,56,422		2,56,422
	JORHAT	776	17,256	18,032
	LAKHIMPUR	1,10,004		1,10,004

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0404	NAGAON		10,281	10,281
	RANGIA		2,195	2,195
<b>Total(Major Head)</b>		3,72,396	32,223	4,04,619
0405	BARPETA	1,91,200	1,56,225	3,47,425
	BONGAIGAON		10	10
	CACHAR	49,046	8,590	57,636
	DHUBRI	81,514	2,11,533	2,93,047
	DARRANG	14,000	2,46,434	2,60,434
	DHEMAJI		20,000	20,000
	DIBRUGARH	65,124	19,988	85,112
	GOALPARA	2,75,361		2,75,361
	GOLAGHAT	17,500		17,500
	HAILAKANDI		4,500	4,500
	JORHAT		11,500	11,500
	KAMRUP	43,847	1,41,106	1,84,953
	KARIMGANJ		40,603	40,603
	MORIGAON	1,28,459	1,54,962	2,83,421
	NEW GUWAHATI	36,764		36,764
	NALBARI	10,000	17,714	27,714
	NAGAON	27,000	1,30,713	1,57,713
	PATHSALA	15,000		15,000
	SONITPUR	55,000		55,000
	SIBSAGAR	1,30,862	2,88,200	4,19,062
	TINSUKIA	18,900	29,903	48,803
	DHAKUAKHANA	82,575		82,575
	KALIABOR	1,85,893		1,85,893
	GARAMUR		1,81,280	1,81,280
	BILASIPARA	2,440	2,440	4,880
<b>Total(Major Head)</b>		14,30,485	16,65,701	30,96,186
0406	D.F.O., S. F. DIVISION, NAGAON, KATIMARI	4,000		4,000
	D.F.O., S. F. DIVISION, GOLAGHAT		6,490	6,490
	D.F.O., S. F. DIVISION, NALBARI		75	75
	D.F.O., S. F. DIVISION, LAKHIMPUR	6,100		6,100
	D.F.O., DIGBOI DIVISION, DIGBOI	2,16,213	2,77,644	4,93,857
	D.F.O., DOOM DOOMA	3,52,219	4,46,454	7,98,673

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0406	DIVISION, DOOM DOOMA,			
	D.F.O., SIBSAGAR DIVISION, SIBSAGAR,		6,84,016	6,84,016
	D.F.O., JORHAT DIVISION, JORHAT	3,13,432	2,70,091	5,83,523
	D.F.O., GOLAGHAT DIVISION, GOLAGHAT	23,35,285	3,20,136	26,55,421
	D.F.O., NAGAON SOUTH DIVISION, HOJAI	16,62,875	7,26,809	23,89,684
	D.F.O., KARIMGANJ DIVISION, KARIMGANJ	36,68,800	45,01,017	81,69,817
	D.F.O., HAILAKANDI DIVISION, HAILAKANDI	210	76,715	76,925
	D.F.O., GOALPARA DIVISION, GOALPARA		3,64,050	3,64,050
	D.F.O., KAMRUP EAST DIVISION, GUWAHATI	43,11,273	19,94,599	63,05,872
	D.F.O., KAMRUP WEST DIVISION, BAMUNIGAON		3,13,434	3,13,434
	D.F.O., NORTH KAMRUP DIVISION, RANGIA	13,41,208	22,78,765	36,19,973
	D.F.O., DHUBRI DIVISION, DHUBRI	11,75,037	11,98,498	23,73,535
	D.F.O., SONITPUR EAST DIVISION, BIWNATH CHARIALI	1,27,246	4,00,044	5,27,290
	D.F.O., SONITPUR WEST DIVISION, TEZPUR	16,000	6,83,801	6,99,801
	D.F.O., WILDLIFE DIVISION, TINSUKIA	5,030	4,930	9,960
	D.F.O., ORANG (MANGALDOI) WILDLIFE DIVISION, ROWTA	15,060	4,010	19,070
	D.F.O., WESTERN ASSAM WILDLIFE DIVISION, TEZPUR	74,850	3,220	78,070
	D.F.O., ASSAM STATE ZOO DIVISION, GUWAHATI-5	4,00,187	4,71,425	8,71,612
	PRINCIPAL C.C.F., ASSAM, GUWAHATI-8	350	350	700
	D.F.O., GOVT. T.T.& S. PLANT DIVISION, MAKUM	22,221	24,483	46,704
	D.F.O., GUWAHATI (LOGGING) WILDLIFE DIVISION, GUWAHATI-9	1,53,640	2,00,460	3,54,100
	D.F.O., LAKHIMPUR DIVISION, NORTH LAKHIMPUR, BARPETA	9,11,336	17,11,325	26,22,661
			80,814	80,814
	BONGAIGAON		38,16,749	38,16,749
	BISWANATH CHARIALI		11,63,594	11,63,594
	CACHAR		34,44,135	34,44,135
	DISPUR		22,67,290	22,67,290
	DHUBRI		12,29,831	12,29,831
	DIPHU		1,472	1,472
	DARRANG		4,010	4,010
	DHEMAJI		4,12,85,869	4,12,85,869
	DIBRUGARH		50,974	50,974

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0406	GOALPARA		15,05,367	15,05,367
	GOLAGHAT		2,75,316	2,75,316
	HAILAKANDI		15,44,224	15,44,224
	HOJAI		14,73,199	14,73,199
	JORHAT		24,874	24,874
	KAMRUP		48,47,105	48,47,105
	KOKRAJHAR		9,00,246	9,00,246
	LAKHIMPUR		8,86,237	8,86,237
	MORIGAON		1,25,197	1,25,197
	NEW GUWAHATI		24,144	24,144
	NALBARI		17,989	17,989
	NAGAON		93,10,352	93,10,352
	RANGIA		97,16,648	97,16,648
	SONITPUR		22,11,581	22,11,581
	SIBSAGAR		3,12,395	3,12,395
	TINSUKIA		1,73,430	1,73,430
	SARUPATHAR		49,310	49,310
	UDALGURI		4,61,370	4,61,370
	SONARI		26,650	26,650
	CHAPAKHAWA		81,481	81,481
	BELSOR		2,550	2,550
	JONAI		1,08,365	1,08,365
	BOKAKHAT		34,395	34,395
	ABHAYAPURI		12,608	12,608
	GAHPUR		696	696
	GOSSAIGAON		3,38,926	3,38,926
<b>Total(Major Head)</b>		<b>1,71,12,572</b>	<b>10,47,72,234</b>	<b>12,18,84,806</b>
0408	GAHPUR	120		120
<b>Total(Major Head)</b>		<b>120</b>		<b>120</b>
0425	BARPETA		19,100	19,100
	BONGAIGAON	2,000		2,000
	BISWANATH CHARIALI	4,200	2,000	6,200
	CACHAR	4,100	21,150	25,250
	DISPUR	3,000	29,000	32,000
	DHUBRI	6,240	12,400	18,640
	DARRANG	4,100	4,771	8,871



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0425	DIBRUGARH	3,100	19,000	22,100
	GOALPARA	2,000		2,000
	GOLAGHAT	1,023	4,800	5,823
	HAFLONG	2,000	300	2,300
	HAILAKANDI	6,000	3,500	9,500
	HOJAI	350	650	1,000
	JORHAT	4,000	17,989	21,989
	KAMRUP	15,300	19,000	34,300
	KARIMGANJ	1,450	2,902	4,352
	LAKHIMPUR	8,000	2,000	10,000
	MORIGAON		11,100	11,100
	NEW GUWAHATI	2,380	2,120	4,500
	NALBARI	8,500		8,500
	NAGAON	9,010	19,260	28,270
	NEW SILCHAR		1,000	1,000
	RANGIA	732		732
	SONITPUR	12,300	15,100	27,400
	SIBSAGAR	16,520	6,585	23,105
	TINSUKIA		16,020	16,020
	BIHPURIA	2,000		2,000
	UDALGURI		18,000	18,000
	NAZIRA		1,000	1,000
	CHAPAKHAWA	3,100		3,100
	ABHAYAPURI		7,000	7,000
	GARAMUR		200	200
	GOSSAIGAON	2,500	2,500	5,000
<b>Total(Major Head)</b>		<b>1,23,905</b>	<b>2,58,447</b>	<b>3,82,352</b>
0435	BARPETA	30,950	455	31,405
	BONGAIGAON	1,175	94,280	95,455
	BISWANATH CHARIALI	870	255	1,125
	CACHAR	6,530	8,430	14,960
	DISPUR	20		20
	DHUBRI	6,175	930	7,105
	DIPHU	3,655	20	3,675
	DARRANG	1,535	390	1,925
	DHEMAJI	2,580	3,395	5,975

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0435	DIBRUGARH	5,450	6,544	11,994
	DERGAON		25	25
	GOALPARA	2,745	8,940	11,685
	GOLAGHAT	11,415	8,090	19,505
	HAMREN	1,330	350	1,680
	HAFLONG	1,865	1,245	3,110
	HAILAKANDI	10	75	85
	HOJAI	660	282	942
	JORHAT	805	390	1,195
	KAMRUP	10,264	4,153	14,417
	KOKRAJHAR	3,475	1,965	5,440
	KARIMGANJ		605	605
	LAKHIMPUR	2,664	2,014	4,678
	MORIGAON	3,035	3,710	6,745
	MARGHERITA	2,760	2,420	5,180
	NEW GUWAHATI	15		15
	NALBARI	755	1,186	1,941
	NAGAON	8,340	12,715	21,055
	NEW SILCHAR	1,475	150	1,625
	PATHSALA	420	40	460
	RANGIA	195	65	260
	SONITPUR	405	2,725	3,130
	SIBSAGAR	1,560	1,045	2,605
	TINSUKIA	1,700	930	2,630
	NAHARKATIA	395	390	785
	SARUPATHAR	615	420	1,035
	TITABOR	2,205	2,128	4,333
	DHAKUAKHANA	1,945	3,815	5,760
	UDALGURI	3,820	3,610	7,430
	NAZIRA	1,555	575	2,130
	SONARI	6,325	4,475	10,800
	CHAPAKHAWA	975	125	1,100
	MAIBONG	215	190	405
	BOKAKHAT	595	1,090	1,685
	ABHAYAPURI	90	700	790
	KALIABOR	655	205	860

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0435	GARAMUR	750	295	1,045
	GAHPUR	710	620	1,330
	GOSSAIGAON	750	75	825
	BOKAJAN	130		130
	BILASIPARA	1,125	3,700	4,825
<b>Total(Major Head)</b>		<b>1,37,688</b>	<b>1,90,232</b>	<b>3,27,920</b>
0515	DISPUR		1,000	1,000
	DIPHU	45,563		45,563
	MARGHERITA		31,536	31,536
	DHAKUAKHANA		6,196	6,196
<b>Total(Major Head)</b>		<b>45,563</b>	<b>38,732</b>	<b>84,295</b>
0552	CACHAR		4,992	4,992
<b>Total(Major Head)</b>			<b>4,992</b>	<b>4,992</b>
0701	E.E., DIBRUGARH E&D DIVISION	6,100		6,100
	E.E., LOWER ASSAM INVESTIGATION DIVISION , BARPETA ROAD	100		100
	E.E., KALIABOR AND INTEGRATED KALLONG DIVISION, IRRIGATION, NAGAON		41,100	41,100
	E.E., PAHUMARA RUPAHI DIVISION, IRRIGATION, SARUPETA		20	20
	(NE) E.E., DIPHU MECHANICAL DIVISION, IRRIGATION, BOKULIA		23,744	23,744
	DISPUR	29,478	34,529	64,007
	DIPHU		23,894	23,894
	DARRANG		12,800	12,800
	KOKRAJHAR	11,000		11,000
	NEW GUWAHATI	2,450		2,450
	NALBARI	10,120		10,120
<b>Total(Major Head)</b>		<b>59,248</b>	<b>1,36,087</b>	<b>1,95,335</b>
0702	E.E., CHAMPAMATI PROJECT-I (IRRIGATION), KOKRAJHAR		11,000	11,000
	E.E., DHUBRI DIVISION, IRRIGATION, GAURIPUR		10,798	10,798
	E.E., NALBARI (IRRIGATION) DIVISION, NALBARI		2,100	2,100
	E.E., GUWAHATI (IRRIGATION) DIVISION, GUWAHATI		11,950	11,950
	E.E., JAMUNA C.A.D. DIVISION, IRRIGATION, HOJAI		34,916	34,916

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
0702	E.E., JORHAT DIVISION (IRRIGATION)		2,166	2,166
	E.E., KALIABOR AND INTEGRATED KALLONG DIVISION, IRRIGATION, NAGAON		760	760
	E.E., LAKHIMPUR INVESTIGATION DIVISION, IRRIGATION, NORTH LAKHIMPUR,		24,600	24,600
	E.E., HAILAKANDI DIVISION, IRRIGATION		13,590	13,590
	E.E., TEZPUR DIVISION, IRRIGATION		1,69,297	1,69,297
	E.E., TIHU DAKHIN BAJALI MECHANICAL DIVISION, IRRIGATION		300	300
	E.E., DHANSIRI PROJECT WEIR DIVISION, IRRIGATION, BHAIRABKUNDA		18,600	18,600
	E.E., BISWANATH CHARIALI INVESTIGATION DIVISION, IRRIGATION BISWANATH CHARIALI		2,004	2,004
	DHUBRI	9,400	2,500	11,900
	DIPHU		16,030	16,030
	DARRANG		20,757	20,757
	DHEMAJI	5,120		5,120
	GOALPARA	7,498		7,498
	KAMRUP	1,950		1,950
	KOKRAJHAR	8,735	2,77,825	2,86,560
	KARIMGANJ		22,256	22,256
	LAKHIMPUR	62,304	10,604	72,908
	NALBARI		1,700	1,700
	SIBSAGAR		2,838	2,838
	SONARI	800		800
	TIHU		10	10
	GOSSAIGAON		2,405	2,405
<b>Total(Major Head)</b>		<b>95,807</b>	<b>6,61,010</b>	<b>7,56,817</b>
0802	DISPUR		4,52,800	4,52,800
	DARRANG		25	25
	DIBRUGARH	74,81,38,792	86,96,32,365	1,61,77,71,157
	GOALPARA	285	410	695
	HAFLONG	375		375
	JORHAT	82,66,796	21,906	82,88,702

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0802	KAMRUP	25		25
	SIBSAGAR	70,72,63,969	26,56,82,583	97,29,46,552
	TINSUKIA		1,500	1,500
	NAHARKATIA		72,10,212	72,10,212
<b>Total(Major Head)</b>		<b>1,46,36,70,242</b>	<b>1,14,30,01,801</b>	<b>2,60,66,72,043</b>
0803	DISPUR	5,84,771	1,65,623	7,50,394
	MARGHERITA	3,52,98,059	2,43,40,367	5,96,38,426
<b>Total(Major Head)</b>		<b>3,58,82,830</b>	<b>2,45,05,990</b>	<b>6,03,88,820</b>
0851	BONGAIGAON		4,018	4,018
	DISPUR	200	57,412	57,612
	DHUBRI	1,000		1,000
	DARRANG	2,000	17,148	19,148
	DHEMAJI	3,000	2,500	5,500
	DIBRUGARH	10,516	1,28,701	1,39,217
	DERGAON		550	550
	GOALPARA	180	26,826	27,006
	GOLAGHAT	5,470	4,362	9,832
	HAFLONG		2,540	2,540
	HOJAI		1,893	1,893
	KAMRUP	11,784	4,500	16,284
	KOKRAJHAR	125	125	250
	KARIMGANJ	372	220	592
	LAKHIMPUR	208	408	616
	NEW GUWAHATI	68,142	15,31,368	15,99,510
	NALBARI	27,136		27,136
	NAGAON	3,961	15,295	19,256
	NEW SILCHAR	4,548		4,548
	RANGIA		13,640	13,640
	SONITPUR		9,892	9,892
	TINSUKIA	9,500		9,500
	BIHPURIA		420	420
	CHAPAKHAWA	5,050	2,160	7,210
	JONAI	5,941	6,642	12,583
	GARAMUR	11,305		11,305
<b>Total(Major Head)</b>		<b>1,70,438</b>	<b>18,30,620</b>	<b>20,01,058</b>

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0852	BARPETA		1,500	1,500
	JORHAT	40		40
	NEW GUWAHATI		9,66,374	9,66,374
	SONITPUR		375	375
<b>Total(Major Head)</b>		40	9,68,249	9,68,289
0853	DISPUR	1,11,573	9,60,517	10,72,090
	NEW GUWAHATI		500	500
<b>Total(Major Head)</b>		1,11,573	9,61,017	10,72,590
1054	E.E., KARIMGANJ STATE ROAD (BUILDING) DIVISION	584		584
	E.E., KOKRAJHAR RURAL (KOKRAJHAR) ROAD DIVISION		4,000	4,000
	E.E., NAGAON RURAL (NAGAON EAST) ROAD DIVISION		2,820	2,820
	E.E., KALIABOR RURAL (KALIABOR ROAD) ROAD DIVISION,	1,000	5,000	6,000
	E.E., BADARPUR B.R.C. (EARILER TEZPUR N.H. DIV)		1,800	1,800
	E.E., BONGAIGAON RURAL ROAD DIVISION, (BONGAIGAON ROAD),		1,456	1,456
	E.E., TINSUKIA MECHANICAL (R&B) DIVISION		19,584	19,584
	E.E. CHIRANG PWD (R&B) DIVISION, KAJALGAON		510	510
	BISWANATH CHARIALI		1,830	1,830
	DISPUR		25,00,00,000	25,00,00,000
	DIBRUGARH	3,050	2,570	5,620
	KAMRUP	1,79,718		1,79,718
	KOKRAJHAR		2,000	2,000
	SARUPATHAR	29,244		29,244
	NAZIRA	1,400		1,400
<b>Total(Major Head)</b>		2,14,996	25,00,41,570	25,02,56,566
1056	E.E., GUWAHATI I.W.T. DIVISION	11,92,841	9,84,598	21,77,439
	E.E., DIBRUGARH I.W.T. DIVISION	2,00,473	28,31,469	30,31,942
	E.E., SILCHAR I.W.T. DIVISION	1,18,134	73,614	1,91,748
	DHUBRI	450	360	810
	DIBRUGARH	260	450	710
	KAMRUP	20,73,178	27,35,898	48,09,076
	CHAPAKHAWA	100	450	550
	GARAMUR		180	180

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
<b>Total(Major Head)</b>		35,85,436	66,27,019	1,02,12,455
1425	KAMRUP	80,847	1,85,621	2,66,468
<b>Total(Major Head)</b>		80,847	1,85,621	2,66,468
1452	BARPETA	18,000	5,000	23,000
	KAMRUP		14,500	14,500
	SONITPUR	11,000	21,825	32,825
	BOKAKHAT	2,02,000	44,725	2,46,725
<b>Total(Major Head)</b>		2,31,000	86,050	3,17,050
1475	BARPETA	5,771	48,650	54,421
	BONGAIGAON	18,070	40,315	58,385
	BISWANATH CHARIALI	655	29,636	30,291
	CACHAR	37,525	94,278	1,31,803
	DISPUR	10,636	1,24,448	1,35,084
	DHUBRI	49,575	1,14,600	1,64,175
	DIPHU	550	24,210	24,760
	DARRANG	25,860	22,583	48,443
	DHEMAJI	6,900	8,675	15,575
	DIBRUGARH	40,044	58,508	98,552
	DERGAON	15		15
	GOALPARA	9,015	85,990	95,005
	GOLAGHAT	65,993	2,54,153	3,20,146
	HAFLONG	130	3,615	3,745
	HAILAKANDI	22,430	15,152	37,582
	HOJAI	33,405	41,805	75,210
	JORHAT	10,930	64,049	74,979
	KAMRUP	8,685	9,185	17,870
	KOKRAJHAR	1,51,001	1,595	1,52,596
	KARIMGANJ	29,421	39,886	69,307
	LAKHIMPUR	2,825	56,280	59,105
	MORIGAON	6,656	41,143	47,799
	MARGHERITA	500	700	1,200
	NEW GUWAHATI	2,37,513	4,52,341	6,89,854
	NALBARI	2,779	35,247	38,026
	NAGAON	19,191	1,56,445	1,75,636
	NEW SILCHAR		2,200	2,200
	PATHSALA	105		105

**Major Head/Source Wise Receipts  
for the month of May'2011**

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Major Head	Division/Source	Opening Balance	Current Month	Closing Balance
1475	RANGIA	905	68,595	69,500
	RAMKRISHNANAGAR		100	100
	SONITPUR	36,066	1,03,230	1,39,296
	SIBSAGAR	33,492	89,246	1,22,738
	TINSUKIA	1,58,019	1,56,139	3,14,158
	NAHARKATIA	43,261	72,070	1,15,331
	BADARPUR	150	50	200
	BIHPURIA	80		80
	UDALGURI	175		175
	NAZIRA		50	50
	SONARI	7,365	31,715	39,080
	CHAPAKHAWA	270		270
	TIHU		50	50
	BOKAKHAT		100	100
	ABHAYAPURI	75	1	76
	GAHPUR	240	1,100	1,340
	GOSSAIGAON	790	465	1,255
	BOKAJAN		150	150
	BILASIPARA	225	100	325
<b>Total(Major Head)</b>		10,77,293	23,48,850	34,26,143
1601	NULL	2,23,68,50,000	4,32,21,52,000	6,55,90,02,000
<b>Total(Major Head)</b>		2,23,68,50,000	4,32,21,52,000	6,55,90,02,000
<b>Grand Total</b>		18,44,99,70,773	*****	35,03,42,47,234