



महालेखाकार का कार्यालय (लेखा व हकदारी) असम
OFFICE OF THE ACCOUNTANT GENERAL (A&E), ASSAM
मैदानगाँव, बेलतला, गुवाहाटी- 781029.
MAIDAMGAON, BELTOLA, GUWAHATI-29



No. Book-3/ Sub heads/2016-17/215

Dated 19-07-2016

To

Shri S.P. Sarmah, AFS
Director,
Finance (Budget) Department
Assam Secretariat,
Dispur, Guwahati-781006.

Sub:- Opening of sub head of accounts of the State Government.

Sir,

In inviting a reference to your letter No.BB.210/2014/14 dated 13-07-2016 on the subject cited above, I am to state that the Accountant General has accorded approval for opening of the new sub heads (listed in the **Annexure-I**) and sub-sub head (listed in the **Annexure-II**) against the classification as shown against each sub head/ sub-sub head.

Encl: As state above

Yours faithfully,

Sr. Accounts officer
I/c Book-3 Section

Supdt
For nlt.
19/7/16

Please Upload
19/7/2016

Annexure I

(2)

Major Head	Sub-Major Head	Minor head	Nomenclature of the Sub head	Sub head code
2014	00	800	Upgradation of Standard of Administration-Award of 14th Finance Commission	6864
2029	00	800	Increase the Number of Revenue Circles and Revenue Lots	5694
2029	00	800	Upgradation of 5 Revenue Circles of Sonapur, Dispur, Guwahati, Azara and Chandrapur in Kamrup (M)	5695
4210	03	105	Setting up of Medical College at Nagaon	2734
4210	03	105	Setting up of Medical College at Dhubri	5709
4210	03	105	Setting up of Medical College at North Lakhimpur	5696
2217	03	800	Urban & Regional Information System (URIS)	5652
2217	03	800	Urban Rejuvenation Mission 500 Habitations and Mission for Dev. of 100 Smart Cities (JNNURM)	5697
2217	03	800	Sardar Patel Urban Housing Scheme (RAY)	5698
2225	01	800	A Special Package of Rs. 1000 Crore for Upliftment of Tribal Communities, Char & Chapories, Tea etc.	5699
2225	02	277	Various Scholarship Scheme for SC, ST & OBC	5700
2225	02	277	Construction of Ashram School for 640 ST Girls at Udalguri District	5678
2225	02	800	Allocation for Tribes, BTC etc.	5701
2225	03	800	Mukhyamantr Bagan Ghar Achani	5690
2225	03	800	Chief Minister's Bagan Jal Scheme	5702
2225	03	800	Chief Minister's Bagan Bus Scheme	5703
2225	03	800	A Special Package of Rs. 1000 Crore for Upliftment of Tribal Communities, Char & Chapories, Tea etc.	5699
2552	00	209	Schemes under NEC	4092
2552	00	211	Schemes under NEC	4092
2552	00	213	Schemes under NEC	4092
2552	00	214	Schemes under NEC	4092
2552	00	215	Schemes under NEC	4092
2552	00	219	Schemes under NEC	4092
2552	00	223	Schemes under NEC	4092
2552	00	226	Schemes under NEC	4092
2552	00	230	Schemes under NEC	4092
2552	00	235	Schemes under NEC	4092
2552	00	237	Schemes under NEC	4092
2552	00	245	Schemes under NEC	4092
2552	00	247	Schemes under NEC	4092
4552	00	211	Schemes under NEC	4092
4552	00	211	Schemes under NLCPR	5704
4552	00	212	Schemes under NEC	4092
4552	00	212	Schemes under NLCPR	5704
4552	00	213	Schemes under NEC	4092
4552	00	213	Schemes under NLCPR	5704
4552	00	214	Schemes under NEC	4092
4552	00	214	Schemes under NLCPR	5704
4552	00	216	Schemes under NEC	4092

Major Head	Sub-Major Head	Minor head	Nomenclature of the Sub head	Sub head code
4552	00	216	Schemes under NLCPR	5704
4552	00	218	Schemes under NEC	4092
4552	00	218	Schemes under NLCPR	5704
4552	00	219	Schemes under NEC	4092
4552	00	219	Schemes under NLCPR	5704
4552	00	220	Schemes under NEC	4092
4552	00	220	Schemes under NLCPR	5704
4552	00	222	Schemes under NEC	4092
4552	00	222	Schemes under NLCPR	5704
4552	00	223	Schemes under NEC	4092
4552	00	223	Schemes under NLCPR	5704
4552	00	225	Schemes under NEC	4092
4552	00	225	Schemes under NLCPR	5704
4552	00	226	Schemes under NEC	4092
4552	00	226	Schemes under NLCPR	5704
4552	00	227	Schemes under NEC	4092
4552	00	227	Schemes under NLCPR	5704
4552	00	231	Schemes under NEC	4092
4552	00	231	Schemes under NLCPR	5704
4552	00	233	Schemes under NEC	4092
4552	00	233	Schemes under NLCPR	5704
4552	00	234	Schemes under NEC	4092
4552	00	234	Schemes under NLCPR	5704
4552	00	237	Schemes under NEC	4092
4552	00	237	Schemes under NLCPR	5704
4552	00	240	Schemes under NEC	4092
4552	00	240	Schemes under NLCPR	5704
4552	00	243	Schemes under NEC	4092
4552	00	243	Schemes under NLCPR	5704
4552	00	244	Schemes under NEC	4092
4552	00	244	Schemes under NLCPR	5704
4552	00	245	Schemes under NEC	4092
4552	00	245	Schemes under NLCPR	5704
4552	00	247	Schemes under NEC	4092
4552	00	247	Schemes under NLCPR	5704
4552	00	250	Schemes under NEC	4092
4552	00	250	Schemes under NLCPR	5704
4552	00	800	Schemes under NEC	4092
4552	00	800	Schemes under NLCPR	5704
3454	02	800	Macro Fiscal Projection Project Sustenance and File Processing Software	5705
2406	02	800	Intensification of Forest Management Scheme	1241
2406	02	800	National River Conservation Programme (NRCP)	4898
2852	80	800	Financial Assistance for Development of Assam Ayurvedic Product	5706
4885	60	800	MCFC, Hajo	5707
6801	00	800	Assam Electricity Grid Corporation Ltd. (AEGCL)	2063
2217	80	800	Guwahati Metropolitan Development Authority	1590

Major Head	Sub-Major Head	Minor head	Nomenclature of the Sub head	Sub head code
2217	80	800	Smart City Mission	5681
4217	01	051	Guwahati Sewerage Project (JICA)	5643
2852	07	202	State Service Delivery Gateway (SSDG)	5708

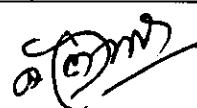

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Annexure II

Major Head	Sub-Major Head	Minor head	Sub head	Nomenclature of Sub-sub head code	Sub-sub head code
4059	01	101	0271	New Civil Sub-Divisions in Bihpuria, Narayanpur, Naharkatiya, Ramkrishna Nagar, Howraghat, Diyungbra etc	587
4059	01	101	0271	Setting up of Freedom Fighter Memorial	708
2202	03	103	4556	Special Financial Assistance for Poor Students	616
2202	03	103	4556	Wi-Fi Internet Connectivity to Colleges	617
2210	03	800	3594	Setting up of Child Commission to Improve MMR, IMR & Malnutrition etc.	751
2210	03	800	3594	Free Medicines to BPL Patients in addition to Existing 176 Free Medicines	752
4215	01	102	0778	NITI Ayog	463
2225	03	800	0880	Bengali Speaking Development Council	915
2225	03	800	0880	Kalita Development Council	916
2225	03	800	0880	Karbi People Outside Karbi Anglong Development Council	917
2225	03	800	0880	Bodo Kachari People Outside BTAD Development Council	918
2225	03	800	0880	Brahmin Development Council	919
2225	03	800	0880	Jolha Development Council	920
2225	03	800	0880	Assistance to Goria Development Council	921
2225	03	800	0880	Hindi Speaking Development Council	914
2235	02	800	0821	Development Council for Persons with Disabilities	553
2235	02	800	0821	Creche at Secretariat & Every District and Sub-Divisional Headquarters	554
2235	02	800	0821	Nutritional Support to Pregnant Women (MAMONI)	555
2235	02	800	2126	Mahila Samridhi Yojana	442
2235	02	800	2126	Mukhya Mantrir Mahila Samridhi Achoni	443
2070	00	105	0516	Special Package for Upliftment of Tribal Communities, People Living in Char & Chapories, Tea Tribes	907
2401	00	001	0172	Setting up of Kishan Haat at Guwahati	215
2401	00	001	0172	Setting up of Kishan Guest House at Guwahati	216
2401	00	001	0172	Horticulture College at Dharmapur	217
2401	00	800	2811	Distribution of Power Tiller @50% Subsidy under Dhakuakhana LAC	271
2401	00	800	2811	Distribution of Seed to Poor Farmers of Dhakuakhan LAC	719
4402	00	102	5338	RIDF XIX	218
4402	00	102	5338	RIDF XX	219
4402	00	102	5338	RIDF XXI	220
2406	02	800	3794	Prevention against Destruction of Wildlife	223
2406	02	800	1241	Intensification and Management	224
2851	03	103	0013	Economic Upliftment of weavers	985
4851	00	003	1814	Construction of HTC with Grade IV Quarter at Chamata	708

Major Head	Sub-Major Head	Minor head	Sub head	Nomenclature of Sub-sub head code	Sub-sub head code
4851	00	003	1814	Construction of HTC with Grade IV Quarter at Chaygaon	709
4851	00	003	1814	Upgradation and Improvement of HTC Daulakhal	710
4851	00	003	1814	Construction of HTC Building with N/C quarter at Khakrisal	711
4851	00	003	1814	Construction of HTC Building at Dhemaji	712
4851	00	003	1814	Construction of HTC Building at Sibsagar	713
4851	00	003	1814	Construction of HTC Unit with N/C Quarter at Behali	714
4851	00	003	1814	Upgradation Improvement and E/F at HTC Amguri	715
4851	00	003	1814	Upgradation Improvement at HTC Madhapur	716
4851	00	003	1814	Upgradation Improvement at HTC, Hajo	717
4851	00	003	1814	Upgradation Improvement at HTC Khowang	718
4851	00	003	1814	Upgradation Improvement at HTC Kachari Pathar	719
4851	00	003	1814	Upgradation improvement at HTC Rupaichaiding	720
4851	00	003	1814	Construction of HTC with Gr-IV Qtr. At Hatsingimari	721
4851	00	003	1814	Construction of HTC with Gr-IV Qtr. At Baguan	722
4851	00	103	0013	Construction of B/B wall with Site Development at SHT, Biswanath Chariali	707
4851	00	103	0013	Construction of B/B wall SHT, Dhemaji	708
4851	00	103	0013	Earth Filling at SHT at Sonari	709
4851	00	103	0013	Construction of B/B wall at ADHT Office, Sonitpur	710
4851	00	103	0013	Water Supply Arrangement at SHT, Tinsukia	711
4851	00	103	0013	Water Supply Arrangement at SHT, Chapakhowa	712
4851	00	103	3018	Construction of WESU Building at Biswanath Chariali	713
4851	00	103	3018	Construction of B/B wall and E/F at Unit Bokakhat	714
4851	00	103	3018	Construction of B/B Wall at HPC Solmara	715
4851	00	103	3018	Upgradation Improvement at HPC Solmara	716
4851	00	103	3018	Reconstruction of HPC Building Dhamdhama	717
2851	02	102	0172	Setting up of Cold Storage Jointly with Small Tea Growers	563
2851	02	102	0172	Provision of Fund for SHGs of Small Tea Grower to Setup Bought Leaf Factory @ Rs.10 Lakh as Incentive	564
5054	03	337	0337	State Share of PMGSY Works	566
5054	03	337	3805	Unspent balance of SPA	740
5054	03	337	3805	Construction of RCC 15/3 over River Amreng on Kheroni Ronganang Road	972
5054	03	337	3805	Construction of Atma Gogoi Ali to Dhodar Ali via Natunmati Nath Gaon	971
5054	03	337	3805	Construction of RCC Bridge over River Dessang on Gaurisagar Maran Road	970
5054	03	337	3805	Construction of Road from NH-31 to Parabhara via Madulizar, Boonmazar Pam-Barpeta	734

Major Head	Sub-Major Head	Minor head	Sub head	Nomenclature of Sub-sub head code	Sub-sub head code
5054	03	337	3805	Construction of Spectator Gallery including Public Utilities at Golaghat Sports Complex	969
5054	03	337	3805	Construction of Road Network Leading to Bogibeel Bridge Over River Brahmaputra-Tingkhong Ghat Road	737
5054	03	337	3805	Const. of RCC Bridge No.15/3 of ROB Furkating Bypass of Golaghat Merapani Road near Golaghat Railway	973
5054	03	337	3805	Improvement of Dumunichaki to Kuruwa Road, Khandajan to Sanowa Road, Malibaripari road including cross drainage works in Darrang District	977
5054	03	337	3805	Const. of Mt&Bt from SDBC Rd. from Chamata HS School, Belsor Ragamancha Jamartal via Rubiabathan HS	984
5054	03	337	3805	Const. of Mt&Bt Rd. from Katanala Village to Da-Garoimari Madhabdev LP School&RCC Bridge Belsirijan	983
5054	03	337	3805	Construction Paikan Dirua Chock to Garbaha including RCC Bridge No.2/1 in Nalbari District.	739
5054	03	337	3805	Construction of Road and Bylane Gauripur town with provision of Drain etc.	736
5054	03	337	3805	Improvement of Road from Dheraimajuli to Garudovba PWD Road including Conversion of SPT Bridge No.4/3 into RCC Bridge over River Belsiri	738
5054	03	337	3805	Improvement and Widening of Barkaht Borni Road, Guwahati	979
5054	03	337	3805	Improvement and Widening of Guwahati Fatasil Road with Drain cum footpath at Garchuk, NH-37	982
2202	01	800	800	Computerization of Inspectorate of Schools	719
2202	01	800	800	Uniform to School going BPL Students up to Class-X	724
2202	01	800	800	Laboratory Grants to Schools having Science Laboratory	725
2217	80	800	0798	GMC Employees' Pension	133


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