

**GOVERNMENT OF ASSAM  
FINANCE (BUDGET) DEPARTMENT  
DISPUR**

No. BB.100/2011/185

Dated Dispur, the 2<sup>nd</sup> November, 2018

From : Samir K. Sinha, IAS  
Principal Secretary to the Govt. of Assam  
Finance Department.

To : All Works Divisions.

Subject : Procedure for drawal of Security Deposit money deducted from the Contractors' Bill under Works Departments.

Ref : BB.100/2011/159 dated: 4/7/2018.

Sir,

With reference to the subject cited above, I am directed to forward herewith the statement showing the division wise status of Security Deposit money booked under Class II deposit as on 31<sup>st</sup> March 2018 in respect of the Works Divisions, as received from the O/o of the Accountant General (A& E), Assam.

The Executive Engineer of the Division will deposit the SD Money through a self cheque by debiting the H/A-8782-00-102-0000-000-00-00 along with a challan into the Treasury for transfer credit to the H/A-8443-00-108-1993-000-00-00 in a single instant indicating the Contractor wise /FOC wise deduction on the basis of the division wise figure of the SD Money finalized by the Accountant General (A& E), Assam.

Based on the cheque and challan submitted by the Divisions the Treasury Officer will credit the amount into the H/A-8443-00-108-1993-000-00-00 and accordingly release the SD Money against the H/A-8443-00-108-1993-000-00-00 observing all formalities as laid down in the OM No.-BB.100/2011/159 dated: 04/07/2018.

Yours faithfully,

*sd/-*

Principal Secretary to the Govt. of Assam  
Finance Department

Memo No. BB.100/2011/185-A

Dated Dispur, the 2<sup>nd</sup> November, 2018

Copy to:-

1. P.S. to the Hon'ble Finance Minister, Assam
2. P.S. to the Addl. Chief Secretary, Finance Department.
3. The Accountant General (A & E), Assam.
4. The Accountant General (Audit), Assam.
5. Commissioner & Secretary/ Secretary, All Works Departments.
6. The Director of Accounts and Treasuries. He is requested to develop a system in CTMIS pertaining to deposit of SD Money against the H/A-8443-00-108-1993-000-00-00 so that the deposit head and withdrawal head remains same. Further, a system should be developed to check the amount against the deposit so that the transaction would not be allowed if the deposit head and withdrawal head is not same.
7. Chief Engineers, All Works Departments.
8. Superintending Engineers, All Works Departments.
9. Executive Engineers, All Works Departments.
10. All Treasury Officers.
11. e-gov (uploading cell) for uploading.

By orders etc.,

*Sanj*  
2/11/18

Under Secretary to the Govt. of Assam  
Finance (Budget) Department

*Kindly upload  
please  
Sanj  
2/11/18*

**Report of SD Money (Class-II) for the month of March 2018 in r/o Irrigation division**

Sl. No	Division Name	Opening	Credit	Total	Debit	Closing Balance
1	Hailakandi Divin. (Irrig)	6854612.00	392360.00	7246972.00	281080.00	6965892.00
2	North N.C. Hills Divn (Irrig)	0.00	655036.00	655036.00	655036.00	655036.00
3	Tihu Dakhin Bajali Mech. Divn (Irrig)	1903703.00	411395.00	2315098.00	411395.00	1903703.00
4	Dhemaji Division (Irrig)	6983234.00	720946.00	7704180.00	720946.00	6983234.00
5	Dibrugarh Divn (Irrig)	5187412.10	1352341.00	6539753.10	1352341.00	5187412.10
6	Jorhat Mechanical Divn (Irrig)	267462.26	10860.00	278322.26	10860.00	267462.26
7	Barak Velley Divn. (Irrig)	979748.00	125681.00	1105429.00	0.00	1105429.00
8	Mankachar Divin. (Irrig)	1340759.00	0.00	1340759.00	0.00	1340759.00
9	Bongaigaon Electrical (Irrig)	776654.00	374926.00	1151580.00	374926.00	776654.00
10	Silchar Mechanical Divn (Irrig)	1487437.61	0.00	1487437.61	0.00	1487437.61
11	Nagaon Division (Irrig)	20290012.00	1479452.00	21769464.00	1479452.00	20290012.00
12	Mangaldoi Division (Irrig)	47211212.00	5621953.00	52833165.00	5944067.00	46889098.00
13	Pathsala Division (Irrig)	29781337.00	46225.00	29827562.00	46225.00	29781337.00
14	Dhansiri Project Division (Irrig)	1904550.00	0.00	1904550.00	0.00	1904550.00
15	Dibrugarh Electrical Division (Irrig)	586835.00	0.00	586835.00	0.00	586835.00
16	Champamati Project Divn No.1(Irrig)	1949584.00	0.00	1949584.00	0.00	1949584.00
17	Dibrugarh Mechanical Divn (Irrig)	609782.45	12500.00	622282.45	0.00	622282.45
18	Goalpara Division (Irrig)	2992145.00	150474.00	3142619.00	150474.00	2992145.00
19	Guwahati Mechanical Divn (Irrig)	3610986.00	5844.00	3616830.00	5844.00	3610986.00
20	Dudhnoi Division (Irrig)	1552057.00	2359014.00	3911071.00	2359014.00	1552057.00
21	Morigaonn Division (Irrig)	10455679.00	161731.00	10617410.00	161731.00	10455679.00
22	Dhansiri Project Division (Irrig) Can2	920818.00	0.00	920818.00	0.00	920818.00
23	Karimganj Division (Irrig)	40673912.00	61840.00	40735752.00	1874998.00	38860754.00
24	Tihu Investigation Divn (Irrig)	1128462.00	0.00	1128462.00	0.00	1128462.00
25	Upper Assam Drilling Divn (Irrig)	1104833.00	25015.00	1129848.00	25015.00	1104833.00
26	Barpeta Division (Irrig)	15501410.00	183171.00	15684581.00	183171.00	15501410.00
27	Nagaon Mechanical Divn (Irrig)	3942468.00	87827.00	4030295.00	87827.00	3942468.00
28	Biswanath Chariali Divin (Irrig)	410714.00	4458336.00	4869050.00	4458336.00	410714.00
29	Kaliabor & Intd. Kollong Divn (Irrig)	3322850.46	1029191.00	4352041.46	1029191.00	3322850.46
30	Lakhimpur Division (Irrig)	6238809.84	0.00	6238809.84	0.00	6238809.84

31	Nagoan Investigation Divn (Irrig)	177939.00	0.00	177939.00	0.00	177939.00
32	Bokajan Division (Irrig) Sarihajan	455973.96	0.00	455973.96	0.00	455973.96
33	Guwahati Electrical Divn (Irrig)	4675968.30	382432.00	5058400.30	0.00	5058400.30
34	Lakhimpur Mechanical Divn (Irrig)	692094.00	0.00	692094.00	0.00	692094.00
35	Mangaldoi Mechanical Divn (Irrig)	3478563.00	598646.00	4077209.00	598646.00	3478563.00
36	Goalpara Investigation Divn (Irrig)	940295.00	0.00	940295.00	0.00	940295.00
37	Itakhola Division (Irrig)	5437874.00	0.00	5437874.00	0.00	5437874.00
38	Silchar Division (Irrig)	260645.75	0.00	260645.75	0.00	260645.75
39	Jorhat Investigation Divn. (Irrig)	956606.00	0.00	956606.00	0.00	956606.00
40	Diphu Mechanical Divn (Irrig)	442707.06	0.00	442707.06	0.00	442707.06
41	Guwahati Division (Irrig)	59875229.00	5365197.00	65240426.00	5365197.00	59875229.00
42	Karbi Anglong Divn. (Irrig)	1349737.00	1697397.00	3047134.00	1697397.00	1349737.00
43	Goalpara Mechanical Divn. (Irrig)	1456240.00	0.00	1456240.00	0.00	1456240.00
44	Bongaigaon Division (Irrig)	12009027.00	3282017.00	15291044.00	3282017.00	12009027.00
45	Kaliabor CAD Division (Irrig)	582464.00	0.00	582464.00	0.00	582464.00
46	Nalbari Division (Irrig)	16235602.00	1165958.00	17401560.00	1228974.00	16172586.00
47	Sukla Division (Irrig)	0.00	629599.00	629599.00	629599.00	0.00
48	Dhansiri Project Weir Divn. (Irrig)	1386025.00	1699914.00	3085939.00	1699914.00	1386025.00
49	Tezpur Electrical Division (Irrig)	538638.00	94061.00	632699.00	94061.00	538638.00
50	Tezpur Electrical Division (Irrig)	812365.00	0.00	812365.00	0.00	812365.00
51	Borolia Division (Irrig)	1762261.00	0.00	1762261.00	0.00	1762261.00
52	Champamati Canal Division (Irrig)	0.00	0.00	0.00	0.00	0.00
53	South N.C. Hills Division (Irrig)	388753.00	258880.00	647633.00	258880.00	388753.00
54	Kaliabor & Intd. Kollong Electrical Divn (Irrig)	1690731.00	0.00	1690731.00	0.00	1690731.00
55	Kokrajhar Mechanical Divn. (Irrig)	1186969.00	138937.00	1325906.00	235721.00	1090185.00
56	Dhubri Division (Irrig)	2049266.00	1017357.00	3066623.00	1017357.00	2049266.00
57	Pahumara Rupohi Division (Irrig)	14606988.00	148729.00	16094283.00	0.00	16094283.00
58	Golaghat Division (Irrig)	201682.00	214033.00	415715.00	214033.00	201682.00
59	Sivasagar Division (Irrig)	11857643.00	360394.00	12218037.00	360394.00	11857643.00
60	Tezpur Division (Irrig)	2920964.00	242399.00	3163363.00	242399.00	2920964.00
61	Tinsukia Division (Irrig)	2285512.00	160258.00	2445770.00	160258.00	2285512.00
62	Tezpur Mechanical (Irrig)	8592334.00	154706.00	8747040.00	154706.00	8592334.00
63	Rangia Division (Irrig)	11707879.00	1815096.00	13522975.00	1815096.00	11707879.00
63	Kokrajhar Division. (Irrig)					

64	Tangla Division (Irrig)	36654387.00	5225240.00	41879627.00	5925240.00	41879627.00
65	Dhakuakhana Division (Irrig)	4248830.16	300660.00	4549490.16	324425.00	4225065.16
66	Guwahati West Division (Irrig)	22574583.00	1046599.00	23621182.00	1046599.00	22874583.00
67	Jorhat Division (Irrig)	16487404.00	538937.00	17026341.00	538937.00	16487404.00
68	Jamuna CAD Division (Irrig)	25404013.00	9761018.00	35165031.00	9761018.00	25404013.00
69	Mangaldoi Invesgation Divin (Irrig)	1140195.00	0.00	1140195.00	0.00	1140195.00
	Total	497493865.95	56024582.00	554857013.95	58262797.00	503474492.95

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Statement of security deposit - (8443-Class II) of March 18, in respect of Water Resource Department

Sl. No	Name of division	Opening balance	Credit	Total	Debit	Closing Balance
				13432300.00	0.00	13432300.00
1	Upper Assam Invt WR Division	12984089.00	448211.00	37704950.00	11168948.00	26536002.00
2	Nagaon WR Divison	26536002.00	11168948.00	190416.00	0.00	190416.00
3	Lower Assam Invt WR Division	190416.00	0.00	38151115.57	11124534.00	27026581.57
4	Dhubri WR Division	35079008.57	3072107.00	821600.00	821600.00	0.00
5	Jorhat Mechanical Division	0.00	821600.00	75339.89	0.00	75339.89
6	Guwahati Mechinal Division	75339.89	0.00	3271233.00	3271233.00	0.00
7	Jorhat WR Division	0.00	3271233.00	46188969.00	21910327.00	24278642.00
8	Guwahati East WR	24278642.00	21910327.00	6134846.00	2657099.00	3477747.00
9	Goalpara WR Division	3482396.00	2652450.00	27292347.30	1306436.00	25985911.30
10	Kokrajhar WR Division	26862119.30	430228.00	183909.72	0.00	183909.72
11	Kokrajhar WR Division	183909.72	0.00	53931.00	0.00	53931.00
12	Hydraulic Research Divn	53931.00	0.00	48735.33	0.00	48735.33
13	Central Assam Invt. Divn	48735.33	0.00	0.00	0.00	0.00
14	Soil Research wR divn	0.00	0.00	105628.00	50389.00	55239.00
15	Iakhimpur Mechanical WR divn	55239.00	50389.00	21609337.00	4419772.00	17189565.00
16	Haflong WR divn	17189565.00	4419772.00	14398232.00	0.00	14398232.00
17	Baksa WR divn	14133978.00	264254.00	4883972900.00	6588472.00	42251257.00
18	Dhemaji WR Division	42251257.00	6588472.00	21368950.33	0.00	21368950.33
19	Tezpur WR Division	21368950.33	0.00	11601876.45	4205822.00	7396054.45
20	Silchar WR Division	7396054.45	4205822.00	70426819.00	30002479.00	40424340.00
21	Karimganj WR Division	40424340.00	30002479.00	37334918.00	3228488.00	34105430.00
22	Dhakuakhana WR Division	34105430.00	3229488.00	35626239.00	0.00	35626239.00
23	Morigaon WR Division	34815860.00	810379.00	0.00	0.00	0.00
24	Hailakandi WR Division	0.00	0.00	22404247.00	5692143.00	16712104.00
25	Silchar Mechanical W.R. Division	16712104.00	5692143.00	14039677.00	7259878.00	6779799.00
26	Majuli WR Division	6779799.00	7259878.00	84879760.00	17021601.00	67858159.00
27	Palashbari Gumi WR Division	67858159.00	17021601.00	29981550.00	5222108.00	24759442.00
28	Dibrugarh WR Division	24759442.00	5222108.00	22148919.00	0.00	22148919.00
29	Nalbari WR Division	18822544.00	3326375.00	37561987.00	12868645.00	24693342.00
30	Mangaldai WR Division	24693342.00	12868645.00	56839934.00	0.00	56839934.00
31	Guwahati West WR Division	51398032.00	5441902.00			
	Sibsagar WR Division					

32	Cachar Invt WR Division	15409441.35	80242.00	15489683.35	0.00	15489683.35
33	Northlakhmpur WR Division	65004530.00	6357684.00	71362214.00	6357684.00	65004530.00
34	Barpeta WR Division	2193984.00	2508386.00	5702370.00	3508386.00	2193984.00
35	Chirang WR division	5633267.00	0.00	5633267.00	0.00	5633267.00
36	Diphu WR division	302254.00	0.00	302254.00	0.00	302254.00
	Total	641082160.94	154425123.00	5636340454.94	158686044.00	642520239.94

Statement of security deposit - (8443-Class II) in respect of PHE Department as on 31 march 2018

S L No	Name of division.(PHE deptt)	Class II Opening Balance	Credit	Total	Debit	Closing Balance
				2299474.2	0	2299474.2
1	Silchar PHE Division 2	2299474.2	0	1987453.67	0	1987453.67
2	Dhubri PHE Division	1987453.67	0	1497913	0	1497913
3	Store & Workshop Division Guw	1497913	0	2473511	0	2473511
4	Belsor PHE Division	2473511	0	3378620	316629	3061991
5	Rangia PHE Division	3061991	316629	2573779.76	1586713	987062.76
6	Silchar PHE Division 1	922605.76	1651170	799861	0	799861
7	Tangla PHE Division	799861	0	2832568	0	2832568
8	Bokakhat PHE Division	2832568	0	7698402	0	7698402
9	Nagaon PHE Division	7698402	0	2338747	0	2338747
10	Dhing PHE Division	2338747	0	654741	0	654741
11	Kariganj PHE Division	654741	0	20867884	3173644	17694240.51
12	Guwahati PHE Division 1	17694240.51	3173644	28096236	4710009	23386227
13	Guwahati PHE Division 2	23386227	4717779	3605202	0	3605202
14	Baksa PHE Division	3605202	0	0	0	0
15	Hamren PHE Division	0	0	1080826	0	1080826
16	Hojai PHE Division	1080826	0	0	0	0
17	Maibang PHE Division	0	0	310411	0	310411
18	Kokrajhar PHE Division 1	172986	137425	0	0	0
19	Howraghat PHE Division	0	0	2978029	0	2978029
20	Bongaigaon PHE Division	2978029	0	865590	0	865590
21	Kokrajhar PHE Division 2	865590	0	2467285	29256	2438029
22	Gossaigaon PHE Division	2467285	0	1299497	0	1299497
23	Dhemaji PHE Division	1299497	0	981064	0	981064
24	Haflong PHE Division	981064	0	278758	0	278758
25	Umrangso PHE Division	278758	0	217228	0	217228
26	Diphu Rural PHE Division	217228	0	40887327	0	40887327
27	Barpeta PHE Division	40887327	0	6202534.9	0	6202534.9
28	Nazira PHE Division	6202534.9	0	2647835	384844	2262991
29	Ghilamara PHE Division	2262991	384844			

30	Mangaldai PHE Division	867961	0	867961	0	867961
31	Golaghat PHE Division	3983654	0	3983654	0	3983654
32	Kaliabor PHE Division	1584919	0	1584919	0	1584919
33	North Lakhimpur PHE Division	2245162	91333	2336495	91333	2245162
34	Morigaon PHE Division	4018224	0	4018224	0	4018224
35	Goalpara PHE Division	13689338	1599320	15288658	1599320	13689338
36	Tinsukia PHE Division	1523723	0	1523723	0	1523723
37	Tezpur PHE Division 1	1520752	387755	1908507	387755	1520752
38	Hailakandi PHE Division	12401958.4	0	12401958.4	0	12401958.4
39	Tezpur PHE Division 2	14026521	2214114	16240635	2214114	14026521
40	Jorhat PHE Division	2678158	427327	3105485	427327	2678158
41	Biswanath Chariali PHE Division	3384016	138510	3522526	138510	3384016
42	Dibrugarh PHE Division	1730937	0	1730937	0	1730937
43	Nalbari PHE Division	2974716	0	2974716	0	2974716
44	Sivasagar PHE Division	3400637	0	3400637	0	3400637
	Total	200977729.4	15239850	216209812.9	15059454	201150355.4



**Report of SD Money (Class-II) for the month of March 2018 in r/o PWD divisions.**

SL No	Name of the PWD Divisions	Opening balance	credit	Total	Debit	Closing balance
		1930869.18	242292.00	2173161.18	242292.00	1930869.18
1	Guwahati IWT	562583.75	194042.00	756625.75	194042.00	562583.75
2	Dibrugarh IWT	135334.00	0.00	135334.00	0.00	135334.00
3	Silchar IWT	3397364.95	956204.00	4353568.95	1341275.00	3012293.95
4	Bakulia NH	4493350.00	261576.00	4754926.00	0.00	4754926.00
5	Barpeta State Road	3107647.00	0.00	3107647.00	0.00	3107647.00
6	Nalbari State Road	7139432.00	1891869.00	9031301.00	1891869.00	7139432.00
7	Dhemaji State Road	5502131.00	6027822.00	11529953.00	6146436.00	5383517.00
8	Mongaldoi State Road	1848268.00	1598990.00	3447258.00	1598990.00	1848268.00
9	Karimganj State Road	0.00	0.00	0.00	0.00	0.00
10	Karimganj AACP	220965.00	0.00	220965.00	0.00	220965.00
11	Dhubri AACP	40838661.00	9301945.00	50140606.00	10107534.00	40033072.00
12	Barpeta Rural Road	16947166.00	3742205.00	20689371.00	3742205.00	16947166.00
13	Guwahati City Divn-III	75456745.00	9580967.00	85037712.00	9468242.00	75569470.00
14	Golaghat Rural Road	679257.00	4179741.00	4858998.00	0.00	4858998.00
15	Guwahati NEC	1889041.00	203773.00	2092814.00	203773.00	1889041.00
16	Jorhat NEC	55965683.51	9517275.00	65482958.51	11791995.00	53690963.51
17	Hailakandi Rural Road	36695222.00	7477454.00	44172676.00	8561943.00	35610733.00
18	Kokrajhar Rural Road	76592730.25	8257102.00	84849832.25	10067458.00	74782374.25
19	Karimganj Rural Road	29602098.00	2253497.00	31855595.00	2253497.00	29602098.00
20	Morigaon Rural Road	17302334.00	778267.00	18080601.00	778267.00	17302334.00
21	Nagaon Rural Road	29189427.00	8923364.00	38112791.00	8923364.00	29189427.00
22	Nagaon State Road	74716620.77	5242593.00	79959213.77	5483091.00	74476122.77
23	Charaideo Rural Road	26512867.00	7991359.00	34504226.00	7991359.00	26512867.00
24	Mongaldoi Rural Road	15433664.00	5196415.00	20630079.00	8950171.00	11679908.00
25	Rangla Rural Road	5185726.00	584971.00	5770697.00	783476.00	4987221.00
26	Sarupathar Rural Road	30715302.00	4621205.00	35336507.00	4621205.00	30715302.00
27	Kallabor Rural Road	89828501.00	19938288.00	109766789.00	19938288.00	89828501.00
28	Guwahati Road Division	876233.65	1930994.00	2807227.65	1930994.00	876233.65
29	Abhayapuri Constn.(NH)	6882529.00	5058352.00	11940881.00	5058352.00	6882529.00
30	Guwahati NH					

31	Bongaigaon State Road	6651311.00	1075373.00	7726684.00	1101393.00	6625291.00	✓
32	Jorhat NH	3923268.65	885456.00	4808724.65	885456.00	3923268.65	✓
33	Golaghat NH	551822.00	614344.00	1166166.00	614344.00	551822.00	✓
34	Golaghat State Road	8106716.00	1535015.00	9641731.00	1952580.00	7689151.00	✓
35	Dibrugarh NH	2983657.00	949265.00	3932922.00	949265.00	2983657.00	✓
36	Rangia NH	5462606.00	204000.00	5666606.00	204000.00	5462606.00	✓
37	Nogaon NH	3715354.00	2714088.00	6429442.00	2714088.00	3715354.00	✓
38	Morigaon State Road	3490182.00	1098131.00	4588313.00	1098131.00	3490182.00	✓
39	Dhemaji Rural Road	13072479.00	187020.00	13259499.00	187020.00	13072479.00	✓
40	Udalguri Rural Road(R&B)	12468594.00	3061929.00	15530523.00	3061929.00	12468594.00	✓
41	Badarpur BRC	7610598.00	0.00	7610598.00	0.00	7610598.00	✓
42	Sonitpur AACP	0.00	0.00	0.00	0.00	0.00	✓
43	Hailakandi NEC	2191389.00	0.00	2191389.00	0.00	2191389.00	✓
44	Sonitpur State Road	25072880.00	1853225.00	26926105.00	1853225.00	25072880.00	✓
45	Bongaigaon Rural Road	7829394.00	1211991.00	19941385.00	1211991.00	7829394.00	✓
46	Goalpara Rural Road	17331477.00	4739176.00	22070653.00	4739176.00	17331477.00	✓
47	Guwahati Mechanical	182062.00	0.00	182062.00	0.00	182062.00	✓
48	Jorhat Mechanical	0.00	0.00	0.00	0.00	0.00	✓
49	Kampur NEC	16525451.00	455020.00	16980471.00	455020.00	16525451.00	✓
50	Nalbari Rural Road	17782384.00	9644478.00	27426862.00	9644478.00	17782384.00	✓
51	ASSAM RR&TI	0.00	0.00	0.00	0.00	0.00	✓
52	Guwahati Plant Mech.NH	0.00	0.00	0.00	0.00	0.00	✓
53	Abhayapuri Mechanical	0.00	0.00	0.00	0.00	0.00	✓
54	Guwahati AACP	72422834.00	8961382.00	81384216.00	9012646.00	72371570.00	✓
55	Sonitpur Rural Road	61231987.00	17678952.00	78910939.00	17814952.00	61095987.00	✓
56	Dibrugarh Rural Road	61311665.00	27170834.00	88482499.00	27339898.00	61142601.00	✓
57	Dhubri Rural Road	56259375.00	6524354.00	62783729.00	6524354.00	56259375.00	✓
58	Guwahati City Divn-I	36789115.00	8173652.00	44962767.00	8172419.00	36790348.00	✓
59	Guwahati City Divn-II	53909812.00	10200744.00	64110556.00	10009566.00	54100990.00	✓
60	Jorhat Rural Road	8876632.00	445594.00	9322226.00	261843.00	9060383.00	✓
61	Jorhat State Road	34132953.00	5232769.00	39365722.00	5232769.00	34132953.00	✓
62	Sivsagar Rural Road						✓

63	Lakhimpur State Road	9678401.00	768765.00	10447166.00	768765.00	9678401.00
64	Tinsukia Rural Road	33360174.71	7061164.00	40421338.71	24676.00	40396662.71
65	North Guwahati State Road	75536878.00	14034664.00	89571542.00	14525716.00	75045826.00
66	Tinsukia State Road	21737998.00	3812227.00	25550225.00	4313906.00	21236319.00
67	Tezpur Mechanical	0.00	0.00	0.00	0.00	0.00
68	Silchar Rural Road	140951362.00	18707062.00	159658424.00	25270437.00	134387987.00
69	Silchar Mechanical(R&B)	219336.00	0.00	219336.00	0.00	219336.00
70	Silchar NH	6120728.00	3791450.00	9912178.00	3791450.00	6120728.00
71	Silchar NEC II	18716161.73	0.00	18716161.73	0.00	18716161.73
72	Nalbari Mechanical	0.00	0.00	0.00	0.00	0.00
73	Lakhimpur Rural Road	33279311.00	4414959.00	37694270.00	4372748.00	33321522.00
74	Jorhat AACP	0.00	0.00	0.00	0.00	0.00
75	Sivsagar State Road	11571825.00	834553.00	12406378.00	825749.00	11580629.00
76	Nogaon Mechanical	0.00	0.00	0.00	0.00	0.00
77	Tinsukia Mechanical	3228.00	0.00	3228.00	0.00	3228.00
78	Karimganj NH	1688025.00	605845.00	2293870.00	605845.00	1688025.00
79	Musalpur PWD(R&B)	19973800.00	0.00	19973800.00	0.00	19973800.00
80	Dibrugah Building	14319610.00	2434022.00	16753632.00	2653711.00	14099921.00
81	Dhubri Building	1597424.41	48262.00	1645686.41	0.00	1645686.41
82	Goalpara Building	2330729.00	1500322.00	3831051.00	1500322.00	2330729.00
83	Guwahati Electrical	7386172.00	5385814.00	12771986.00	5686063.00	7085923.00
84	Guwahati Building I	121033049.00	8797480.00	129830529.00	9149326.00	120681203.00
85	Chirang PWD(R&B)	16055935.00	5166678.00	21222613.00	4820545.00	16402068.00
86	Guwahati Building II	37694285.00	1134889.00	38829174.00	760564.00	38068610.00
87	Jorhat Electrical	953562.00	600905.00	1554467.00	600905.00	953562.00
88	Jorhat Building	14725059.00	1335408.00	16060467.00	1451296.00	14609171.00
89	Nogaon Building	10910828.00	966073.00	11876901.00	966073.00	10910828.00
90	Nalbari Building	25711720.00	1699884.00	27411604.00	1699884.00	25711720.00
91	North Lakhimpur Building	4308417.00	1213526.00	5521943.00	1213526.00	4308417.00
92	Sivsagar Building	5516437.00	748119.00	6264556.00	785612.00	5478944.00
93	Silchar Building	34159283.33	2337338.00	36496621.33	2397089.00	34099532.33
94	Tezpur Building	13083348.13	3000259.00	16083607.13	2948661.00	13134946.13

95	Tezpur Electrical	986352.00	1077525.00	2063877.00	1077525.00	986352.00
96	Kokrajhar Building	37448675.00	2253868.00	39702543.00	1385255.00	38317288.00
97	Kokrajhar Electrical	1449074.00	370454.00	1819528.00	659231.00	1160297.00
98	Estate Officer Dispur	0.00	0.00	0.00	0.00	0.00
99	Assam Pev. Bld. N-Delhi	0.00	431728.00	431728.00	431728.00	0.00
100	Permanent Capital Contr.	61314427.00	9879302.00	71193729.00	10176712.00	61017017.00
101	Diphu Building	3220012.00	500303.00	3720315.00	500303.00	3220012.00
102	Diphu Road	3974307.00	475696.00	4450003.00	475696.00	3974307.00
103	Diphu Mechanical	412.00	0.00	412.00	0.00	412.00
104	Diphu Electrical	0.00	237298.00	237298.00	237298.00	0.00
105	Diphu Road	1035534.00	0.00	1035534.00	0.00	1035534.00
106	Umpanai Road K.A.	2656290.00	197254.00	2853544.00	0.00	2853544.00
107	Bairthalanso Road K.A.	2853741.04	815818.00	3669559.04	815818.00	2853741.04
108	Bakulia Road	1231877.00	0.00	1231877.00	0.00	1231877.00
109	Barpathar Road	6081780.00	1575387.00	7657167.00	1575387.00	6081780.00
110	Dokmoka Road	2663922.00	800476.00	3464398.00	935334.00	2529064.00
111	Hamren Road	349520.00	834432.00	1183952.00	834432.00	349520.00
112	Halfong Building	6413835.85	318748.00	6732583.85	318748.00	6413835.85
113	Halfong Road	9991844.00	358749.00	10350593.00	1483550.00	8867043.00
114	Maibong R&B, D.H.	6338100.00	0.00	6338100.00	0.00	6338100.00
115	Mahur Road Dima Hasao	9139303.00	726221.00	9865524.00	726221.00	9139303.00
116	Umranso NEC	2667985.00	0.00	2667985.00	0.00	2667985.00
	Total	2041973828.91	362722281.00	2404696109.91	370742700.00	2033953409.91