

**CONFIDENTIAL**

গোপনীয়

(TILL PLACED IN THE ASSEMBLY)

(সদনত উত্থাপন কৰালৈকে)



11

# GOVERNMENT OF ASSAM

অসম চৰকাৰ

DEMANDS FOR GRANTS  
OF  
DEPARTMENT OF FINANCE

FOR THE YEAR  
2019 - 2020

২০১৯ - ২০২০ চনৰ বাবে বিত্ত বিভাগৰ মঞ্জুৰীৰ দাবী সমূহ

VOLUME - II PART - XI

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GRANT Nos. 5, 10, 13, 23, 25, 44 & 68

মঞ্জুৰী নং - ৫, ১০, ১৩, ২৩, ২৫, ৪৪ আৰু ৬৮

(AS PRESENTED TO THE LEGISLATURE)

(বিধান সভাত যেনেদৰে উত্থাপিত)

DEMANDS FOR GRANTS

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### **SCHEME ABBREVIATIONS**

<b>SOPD-G</b>	<b>State Own Priority Scheme-General</b>
<b>SOPD-SCSP</b>	<b>State Own Priority Scheme-SCSP</b>
<b>SOPD-TSP</b>	<b>State Own Priority Scheme-TSP</b>
<b>SOPD-SS</b>	<b>State Own Priority Scheme-State Share</b>
<b>SOPD-ODS</b>	<b>State Own Priority Scheme-Other Development Scheme</b>
<b>CSS</b>	<b>Centrally Sponsored Scheme</b>
<b>RIDF-SS</b>	<b>Rural Infrastructure Development Fund -State Share</b>
<b>EAP</b>	<b>Externally Aided Projects</b>
<b>EAP-SS</b>	<b>Externally Aided Project-State Share</b>
<b>TG-UL</b>	<b>Transfer Grants to Urban Local Bodies</b>
<b>TG-AC</b>	<b>Transfer Grants to Autonomous Councils</b>
<b>TG-DC</b>	<b>Transfer Grants to Development Councils</b>
<b>TG-SSA</b>	<b>Transfer Grants to Sixth Schedule Areas</b>
<b>TG-EI</b>	<b>Transfer Grants to Educational Institutions</b>
<b>TG-PRI</b>	<b>Transfer Grants to Panchayat Raj Institutions</b>
<b>TG-FFC</b>	<b>Transfer Grants to Finance Commission Grants</b>
<b>TG-SFC</b>	<b>Transfer Grants to State Finance Commission Grants</b>
<b>TG-IB</b>	<b>Transfer Grants to Individual Beneficiaries</b>
<b>SOPD-GSP</b>	<b>State Own Priority Scheme-GOI Special Scheme</b>
<b>EE-CS</b>	<b>Establishment Expenditure-Central Share</b>
<b>RIDF-LS</b>	<b>Rural Infrastructure Development fund -Loan Share</b>
<b>EE-SS</b>	<b>Establishment Expenditure-State Share</b>
<b>SOPD EE-SSA</b>	<b>Establishment Expenditure-Six Schedule Area</b>
<b>SOPD-SCSP SS</b>	<b>State Own Priority Scheme-SCSP State Share</b>
<b>WIF-LS</b>	<b>Warehouse Infrastructure Fund-Loan Share</b>
<b>WIF-SS</b>	<b>Warehouse Infrastructure Fund-State Share</b>

GRANT NO. 5-SALES TAX & OTHER TAX  
মঞ্জুৰী নং ৫ - বিক্ৰীকৰ আৰু অন্যান্য কৰ

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Sales Tax & Other Tax"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "বিক্ৰীকৰ আৰু অন্যান্য কৰ" ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	63059.84	1884.66	64944.50	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>General Areas</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	62866.56	1884.66	64751.22	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>Karbi Anglong Autonomous Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	131.01	0.00	131.01	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>North Cachar Hills Autonomous Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	62.27	0.00	62.27	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>Bodoland Territorial Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	0.00	0.00	0.00	
Charged ধাৰ্য্য	0.00	0.00	0.00	

II-The heads under which this grant will be accounted for by the "Finance (Taxation Department)"

বিত্ত (শুল্ক) বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই মঞ্জুৰীৰ ধন হিচাপৰ উপ-শিতানসমূহ।

General Areas				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
17238.29	56774.87	58085.98	2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ	62866.56
185.49	5032.58	5032.58	4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	1814.96
86.29	146.00	146.00	4216 Capital Outlay on Housing গৃহ নিৰ্মানৰ বাবে মূলধনী ব্যয়	69.70
17510.07	61953.45	63284.56	Grand Total	64751.22
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> ৰাজহ শিতান	
			A. General Services ক. সাধাৰণ সেৱা	
			(b) Fiscal Services অর্থনৈতিক সেৱা	
			(iii) Collection of Taxes on Commodities and Services	
			2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ	
			00 (No Sub-Major Head)	
11576.37	50659.47	50776.15	001 Direction and Administration নিৰ্দেশনা আৰু প্ৰশাসন	55968.39
5662.40	6115.40	7309.83	101 Collection Charges কৰ সংগ্ৰহৰ লোৱা মূল্য	6898.17
-0.48	0.00	0.00	911 Deduct Recoveries of Overpayments অতিবিক্তভাবে প্ৰদান কৰা ধনৰ কৰ্তন	0.00
17238.29	56774.87	58085.98	Total 00-(No Sub-Major Head)	62866.56
17238.29	56774.87	58085.98	Revenue Account Total	62866.56
			<b>Capital Account</b> মূলধন শিতান	
			A. Capital Account of General Services	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
185.49	5032.58	5032.58	101 Construction - General Pool Accommodation নিৰ্মাণ - সাধাৰণ পুঁজিৰ ব্যৱস্থা	1814.96
185.49	5032.58	5032.58	Total 01-Office Buildings	1814.96

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
86.29	146.00	146.00	4216 Capital Outlay on Housing গৃহ নিৰ্মানৰ বাবে মূলধনী ব্যয় 01 Government Residential Buildings চৰকাৰী বাসগৃহ 106 Construction General pool accomodation সাধাৰণ পুঁজিৰ ব্যৱস্থা	69.70
86.29	146.00	146.00	Total 01-Government Residential Buildings	69.70
271.78	5178.58	5178.58	Capital Account Total	1884.66
17510.07	61953.45	63264.56	Grand Total (Revenue + Capital)	64751.22
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ <b>Revenue Account</b> <b>ৰাজহ শিতান</b> A. General Services ক. সাধাৰণ সেৱা (b) Fiscal Services অর্থনৈতিক সেৱা  (iii) Collection of Taxes on Commodities and Services 2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ 00 (No Sub-Major Head) 001 Direction and Administration নিৰ্দেশনা আৰু প্ৰশাসন 0000 (No Sub Head) 000 (No Sub-Sub Head) 01 Salaries দৰমহা 01 Pay দৰমহা 02 Dearness Allowance মৰগীয়া বানচ 05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই 06 Medical Allowance চিকিৎসা ভাত্তা 07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	
548.39	447.46	489.36	01 Pay দৰমহা	531.61
0.00	30.89	34.74	02 Dearness Allowance মৰগীয়া বানচ	79.74
0.00	5.50	5.50	05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই	0.00
0.00	8.42	9.02	06 Medical Allowance চিকিৎসা ভাত্তা	9.99
0.00	34.86	38.96	07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	5.50	5.50	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	EE 53.16 0.00
0.00	11.00	16.00	12 Arrear Salary/DA বকেয়া দৰমহা /মৰগীয়া বানচ	EE 0.01
0.00	2.00	2.00	14 Children Education সন্তানৰ শিক্ষাৰ বাবে বানচ	EE 2.00
0.00	4.93	5.30	15 Special Pay বিশেষ দৰমহা	EE 4.93
0.00	2.16	2.35	45 Special Duty Allowance বিশেষ কৰ্তব্য ভাত্তা	EE 2.21
0.00	0.22	0.42	52 City Compensatory Allowance মহানগৰী সম্পূৰক ভাত্তা	EE 3.08
0.00	0.30	0.30	99 Others অন্যান্য	EE 0.30
548.39	553.23	609.44	Total 01-Salaries	687.03
5.95	1.75	1.98	02 Wages মজুৰি	EE 2.38
0.00	0.86	1.00	01 Wages to Casual Employees অস্থায়ী কৰ্মচাৰীলৈ মজুৰি	EE 1.19
0.00	3.85	4.25	04 Bungalow Peon বাংলো পিয়ন	EE 6.55
0.00	3.85	4.25	05 Home Guard গৃহৰক্ষী	EE 6.55
5.95	6.45	7.22	Total 02-Wages	10.12
5.71	8.00	8.00	03 Travel Expenses ভ্ৰমণ খৰচ	EE 8.50
5.71	8.00	8.00	01 Regular নিয়মিত	EE 8.50
5.71	8.00	8.00	Total 03-Travel Expenses	8.50
			04 Office Expenses	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	2.00	2.00	কাৰ্য্যালয় ব্যয় 01 Postage Stamp ডাক টিকট	2.00
0.00	3.00	3.00	02 Telephone Charge টেলিফোন মাচুল	3.30
0.00	44.00	44.00	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	48.00
0.00	3.25	3.25	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা.সঁজুলিকে ধৰি কাৰ্য্যালয়ৰ সঁজুলি	3.57
0.00	2.00	2.00	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	2.21
0.00	2.00	2.00	06 Furniture আচ-বাব	2.21
0.00	0.60	0.60	07 Liveries পোছাকি ভাট্টা	0.60
0.00	8.00	8.00	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন ক্ৰয় আৰু মেৰামতি	8.81
0.00	9.50	9.50	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	15.00
0.00	0.36	0.36	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	0.36
0.00	0.25	0.25	11 Refreshment Expenses লঘু আহাৰৰ ব্যয়	0.25
641.76	12.80	12.80	99 Others অন্যান্য	2.00
641.76	87.75	87.75	Total 04-Office Expenses	88.31

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	200.00	200.00	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ	
0.00	5.00	5.00	01 Remuneration for Professional Services বৃত্তিগত সেৱাৰ বানচ EE	200.00
0.00	150.00	150.00	03 Consultancy Fees পৰামৰ্শদাতাৰ মাচুল EE	5.00
126.96	0.00	0.00	10 Advance Payment to Advocate for filing of SLP in the Hon'ble Supreme Court of India on behalf of Taxation Department কৰ বিভাগৰ হৈ ডাৰতৰ মাননীয় উচ্চতম ন্যায়ালয়ত বিশেষ ছুটিৰ আবেদন দাখিলৰ বাবে অধিবক্তালৈ অগ্রিম ধন আদায় EE	150.00
			99 Others অন্যান্য EE	120.00
126.96	355.00	355.00	Total 05-Payment for Professional and Special Services	475.00
0.00	25.00	25.00	12 Secret Service Expenditure গোপন সেৱা ব্যয় 00 NULL EE	25.00
0.00	25.00	25.00	Total 12-Secret Service Expenditure	25.00
0.00	488.00	488.00	16 Purchase of Motor Vehicles যান-বাহনসমূহ 01 Purchase of Staff Vehicles কৰ্মচাৰী বৰ্গৰ বাবে বাহন ক্ৰয় EE	0.01
0.00	488.00	488.00	Total 16-Purchase of Motor Vehicles	0.01
97.99	116.03	116.03	17 Maintenance ৰক্ষণাবেক্ষণ 01 Departmental Building বিভাগীয় গৃহ EE	143.42
97.99	116.03	116.03	Total 17-Maintenance	143.42
388.76	1.00	1.00	26 Other Charges অন্যান্য মাচুল 02 Disaster management	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			দুর্যোগ ব্যৱস্থাপনা	
0.00	10.00	10.00	08 Expenditure on state guest & other dignitaries	1.00
			EE	0.00
			ৰাজ্যৰ সন্মানীয় অতিথি আৰু প্যায়ণ ব্যয়	
388.76	11.00	11.00	Total 26-Other Charges	1.00
			32 Grants-in-aid General (Non-Salary)	
4499.00	4499.00	4558.70	সাহায্য যুক্তজুবী সাধাৰণ (অনা.দৰমহা)	
			99 Others	
			অন্যান্য	
			EE	12050.00
4499.00	4499.00	4558.70	Total 32-Grants-in-aid General (Non-Salary)	12050.00
			99 Information Technology	
			তথ্য আৰু প্ৰযুক্তি	
0.00	0.00	0.00	01 Software Development	
			চফটৱেৰৰ সম্প্ৰসাৰণ	
			EE	1050.00
0.00	0.00	0.00	02 Purchase of Hardware	
			হাৰ্ডৱেৰৰ ক্ৰয়	
			EE	500.00
0.00	0.00	0.00	03 Purchase of IT Consumable	
			তথ্য প্ৰযুক্তি সামগ্ৰী ক্ৰয়	
			EE	200.00
0.00	0.00	0.00	04 Purchase/Renewal of License of Software/Hardware	
			চফটৱেৰৰ/ হাৰ্ডৱেৰৰ অনুপ্ৰাপ্ত ক্ৰয়/ নবীকৰণ	
			EE	25.00
0.00	0.00	0.00	05 Facility Management/Annual Maintenance Cost of the IT	
			সুবিধা ব্যৱস্থাপনা/ তথ্য প্ৰযুক্তিৰ বছৰেকীয়া ৰক্ষণাবেক্ষণ খৰচ	
			EE	370.00
0.00	0.00	0.00	06 Network or Bandwidth cost	
			EE	250.00
0.00	0.00	0.00	Total 99-Information Technology	2395.00
6314.52	6149.47	6266.15	Total 000-(No Sub-Sub Head)	15863.39
			025 other charges	
			অন্যান্য মাচুল	
			26 Other Charges	
			অন্যান্য মাচুল	
0.00	85.00	85.00	99 Others	
			অন্যান্য	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			EE	85.00
0.00	85.00	85.00	Total 26-Other Charges	85.00
0.00	85.00	85.00	Total 025-other charges	85.00
0.00	1300.00	1300.00	026 Computerisation 04 Office Expenses কাৰ্য্যালয় ব্যয় 99 Others অন্যান্য	0.00
0.00	1300.00	1300.00	Total 04-Office Expenses	0.00
0.00	1300.00	1300.00	Total 026-Computerisation	0.00
6314.52	7534.47	7651.15	Total 0000-(No Sub Head)	15968.39
5261.85	43125.00	43125.00	4844 Reimbursement of Assam State GST 301 Reimbursement of Assam State GST under Industrial Exemption Scheme 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	40000.00
			EE	40000.00
5261.85	43125.00	43125.00	Total 26-Other Charges	40000.00
5261.85	43125.00	43125.00	Total 301-Reimbursement of Assam State GST under Industrial Exemption Scheme	40000.00
5261.85	43125.00	43125.00	Total 4844-Reimbursement of Assam State GST	40000.00
11576.37	50659.47	50776.15	Total 001-Direction and Administration	55968.39
5388.78	4642.30	5224.00	101 Collection Charges কৰ সংগ্ৰহৰ লোৱা মূল্য 0345 Commissioner of Taxes 000 (No Sub-Sub Head) 01 Salaries দৰমহা 01 Pay দৰমহা	5035.49
0.00	369.12	558.09	02 Dearness Allowance মৰগীয়া বানচ	755.32
0.00	21.00	21.00	05 Leave Travel Concession ছুটি কাৰণীয়া ভ্ৰমণ বেহাৰ	0.00
0.00	102.24	102.24	08 Medical Allowance টিকিৎসা ভাত্তা	108.40
			EE	108.40

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	314.54	474.10	07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	503.55
			EE	
0.00	23.00	23.00	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	70.00	330.00	12 Arrear Salary/DA বকেয়া দৰমহা /মৰগীয়া বানচ	0.01
			EE	
0.00	8.00	8.00	52 City Compensatory Allowance মহানগৰী সম্পূৰক ভাত্তা	8.81
			EE	
0.00	2.16	2.16	99 Others অন্যান্য	2.21
			EE	
5388.78	5552.36	6742.59	Total 01-Salaries	6413.79
0.00	8.76	8.76	02 Wages মজুৰি	
			05 Home Guard গৃহৰক্ষী	6.50
			EE	
54.89	11.67	11.67	06 Part Time Sweeper অংশকালীন চাফাই কৰ্মী	11.68
			EE	
0.00	11.16	15.36	15 Driver গাড়ী চালক	15.45
			EE	
0.00	0.36	0.36	98 Arrears বকেয়া	0.01
			EE	
54.89	31.96	36.16	Total 02-Wages	33.64
15.51	30.00	30.00	03 Travel Expenses ভ্ৰমণ খৰচ	
			01 Regular নিয়মিত	33.00
			EE	
15.51	30.00	30.00	Total 03-Travel Expenses	33.00
0.00	27.72	27.72	04 Office Expenses কাৰ্য্যালয় ব্যয়	
			01 Postage Stamp ডাক টিকট	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয় আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয় আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয় আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.20	0.20	02 Telephone Charge টেলিফোন মাচুল	27.72
0.00	90.00	90.00	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	0.20
0.00	36.00	36.00	04 Office Equipments including Computers & কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	90.00
0.00	32.00	32.00	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	39.00
0.00	10.00	10.00	06 Furniture আচ-বাব	35.00
0.00	10.00	10.00	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন ক্ৰয় আৰু যেবামতি	41.00
0.00	93.60	93.60	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	11.00
0.00	5.00	5.00	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	53.50
132.62	61.20	61.20	99 Others অন্যান্য	5.50
132.62	365.72	365.72	Total 04-Office Expenses	11.20
0.00	20.00	20.00	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ বয়েলিট	22.00
39.15	44.36	44.36	98 Arrears	24.00
39.15	64.36	64.36	99 Others অন্যান্য	46.00
39.15	64.36	64.36	Total 06-Rents, Rates & Taxes / Royalty	
31.45	70.00	70.00	17 Maintenance বক্ষণাবেক্ষণ	
			01 Departmental Building	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			বিভাগীয় গৃহ	
			EE	56.62
31.45	70.00	70.00	Total 17-Maintenance	56.62
			26 Other Charges অন্যান্য মাচুল	
0.00	1.00	1.00	02 Disaster management দুর্যোগ ব্যৱস্থাপনা	
			EE	1.00
0.00	1.00	1.00	Total 26-Other Charges	1.00
5662.40	6115.40	7309.83	Total 000-(No Sub-Sub Head)	6898.17
5662.40	6115.40	7309.83	Total 0345-Commissioner of Taxes	6898.17
5662.40	6115.40	7309.83	Total 101-Collection Charges	6898.17
			911 Deduct Recoveries of Overpayments অতিবিক্তভাবে প্রদান কৰা ধনৰ কৰ্তন	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			00 (No Detail Head)	
-0.48	0.00	0.00	00 NULL	0.00
-0.48	0.00	0.00	Total 00-(No Detail Head)	0.00
-0.48	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
-0.48	0.00	0.00	Total 0000-(No Sub Head)	0.00
-0.48	0.00	0.00	Total 911-Deduct Recoveries of Overpayments	0.00
17238.29	56774.87	58085.98	Revenue Account Total	62866.56
			<b>Capital Account</b> <b>মূলধন শিতান</b>	
			A. Capital Account of General Services	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
			101 Construction - General Pool Accommodation নিৰ্মাণ - সাধাৰণ পুঁজিৰ ব্যৱস্থা	
			0228 Sales Taxes	
			584 Works	
			13 Major Works প্রধান কামসমূহ	
185.49	5032.58	5032.58	99 Others অন্যান্য	
			SOPD-ODS	1814.96
185.49	5032.58	5032.58	Total 13-Major Works	1814.96
185.49	5032.58	5032.58	Total 584-Works	1814.96

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিডান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
185.49	5032.58	5032.58	Total 0228-Sales Taxes	1814.96
185.49	5032.58	5032.58	Total 101-Construction - General Pool Accommodation	1814.96
86.29	146.00	146.00	4216 Capital Outlay on Housing গৃহ নিৰ্মানৰ বাবে মূলধনী ব্যয় 01 Government Residential Buildings চৰকাৰী বাসগৃহ 106 Construction General pool accomodation সাধাবন পুঁজিৰ ব্যৱস্থা 0228 Sale Tax 584 Works 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-ODS	69.70
86.29	146.00	146.00	Total 13-Major Works	69.70
86.29	146.00	146.00	Total 584-Works	69.70
86.29	146.00	146.00	Total 0228-Sale Tax	69.70
86.29	146.00	146.00	Total 106-Construction General pool accomodation	69.70
271.78	5178.58	5178.58	Capital Account Total	1884.66
17510.07	61953.45	63264.56	Grand Total (Revenue + Capital)	64751.22

Karbi Anglong Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিডান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
132.98	139.74	139.74	<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ 2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ	131.01
132.98	139.74	139.74	Grand Total	131.01
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>ৰাজহ শিতান</b> A. General Services ক. সাধাৰণ সেৱা (b) Fiscal Services অর্থনৈতিক সেৱা  (iii) Collection of Taxes on Commodities and Services 2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ 03 Collection of taxes on commodities & services  সামগ্ৰী আৰু সেৱাৰ ওপৰত কৰ সংগ্ৰহ 101 Collection Charges কৰ সংগ্ৰহৰ লোৱা মূল্য	
132.98	139.74	139.74		131.01
132.98	139.74	139.74	Total 03-Collection of taxes on commodities & services	131.01
132.98	139.74	139.74	Revenue Account Total	131.01
132.98	139.74	139.74	Grand Total	131.01
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account <b>ৰাজহ শিতান</b> A. General Services ক. সাধাৰণ সেৱা (b) Fiscal Services অর্থনৈতিক সেৱা  (iii) Collection of Taxes on Commodities and Services 2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ 03 Collection of taxes on commodities & services  সামগ্ৰী আৰু সেৱাৰ ওপৰত কৰ সংগ্ৰহ 101 Collection Charges কৰ সংগ্ৰহৰ লোৱা মূল্য 0345 Commissioner of Taxes 000 (No Sub-Sub Head) 01 Salaries দৰমহা 01 Pay দৰমহা	
127.27	92.26	92.26		

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	15.88	15.88	02 Dearness Allowance মৰগীয়া বানচ	92.27
0.00	0.50	0.50	05 Leave Travel Concession ছুটী কালীন ভ্ৰমণ বেহাই	13.84
0.00	2.22	2.22	06 Medical Allowance চিকিৎসা ভাত্তা	0.00
0.00	6.90	6.90	07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	2.23
0.00	0.50	0.50	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	9.23
0.00	5.40	5.40	12 Arrear Salary/DA বকেয়া দৰমহা /মৰগীয়া বানচ	0.00
0.00	1.83	1.83	19 Hill Allowance পাৰ্বত্য ভাত্তা	0.01
				1.83
127.27	125.50	125.50	Total 01-Salaries	119.41
0.31	0.35	0.35	02 Wages মজুৰি	
			06 Part Time Sweeper অংশকালীন চাফাই কৰ্মী	
				0.18
0.31	0.35	0.35	Total 02-Wages	0.18
0.32	0.50	0.50	03 Travel Expenses ভ্ৰমণ খৰচ	
			01 Regular নিয়মিত	
				0.50
0.32	0.50	0.50	Total 03-Travel Expenses	0.50
0.00	0.23	0.23	04 Office Expenses কাৰ্য্যালয় ব্যয়	
			01 Postage Stamp ডাক টিকট	
				0.25
0.00	1.62	1.62	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.95	0.95	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা.সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	EE 1.62
0.00	0.44	0.44	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	EE 1.00
0.00	0.50	0.50	06 Furniture আচ-বাব	EE 0.48
0.00	0.16	0.16	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন ক্ৰয় আৰু মেৰামতি	EE 0.50
0.00	2.40	2.40	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	EE 0.17
0.00	0.10	0.10	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	EE 0.75
2.21	0.40	0.40	99 Others অন্যান্য	EE 0.10
2.21	6.80	6.80	Total 04-Office Expenses	EE 0.44 5.31
2.87	3.44	3.44	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ বয়েলিট	
0.00	3.05	3.05	01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ	EE 1.10
			98 Arrears	EE 4.41
2.87	6.49	6.49	Total 06-Rents, Rates & Taxes / Royalty	5.51
0.00	0.10	0.10	26 Other Charges অন্যান্য মাচুল	
			02 Disaster management দুৰ্যোগ ব্যৱস্থাপনা	EE 0.10
0.00	0.10	0.10	Total 26-Other Charges	0.10
132.98	139.74	139.74	Total 000-(No Sub-Sub Head)	131.01
132.98	139.74	139.74	Total 0345-Commissioner of Taxes	131.01

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
132.98	139.74	139.74	Total 101-Collection Charges	131.01
132.98	139.74	139.74	Revenue Account Total	131.01
132.98	139.74	139.74	Grand Total	131.01

### North Cachar Hills Autonomous Council

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
49.49	55.11	62.02	2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ	62.27
49.49	55.11	62.02	Grand Total	62.27
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> ৰাজহ শিতান	
			A. General Services ক. সাধাৰণ সেৱা	
			(b) Fiscal Services অর্থনৈতিক সেৱা	
			(iii) Collection of Taxes on Commodities and Services 2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ	
			00 (No Sub-Major Head) 101 Collection Charges কৰ সংগ্ৰহৰ লোৱা মূল্য	
49.49	55.11	62.02	Total 00-(No Sub-Major Head)	62.27
49.49	55.11	62.02	Revenue Account Total	62.27
49.49	55.11	62.02	Grand Total	62.27
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> ৰাজহ শিতান	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>A. General Services</b> <b>ক. সাধাৰণ সেৱা</b>	
			<b>(b) Fiscal Services</b> <b>অর্থনৈতিক সেৱা</b>	
			<i>(iii) Collection of Taxes on Commodities and Services</i>	
			2040 Taxes on Sales, Trade Etc বিক্ৰী কৰ	
			00 (No Sub-Major Head)	
			101 Collection Charges কৰ সংগ্ৰহৰ লোৱা মূল্য	
			0345 Commissioner of Taxes	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
46.47	34.11	38.71	01 Pay দৰমহা	EE 43.68
0.00	4.92	6.67	02 Dearness Allowance মৰগীয়া বানচ	EE 6.55
0.00	0.44	0.44	05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই	EE 0.00
0.00	0.79	0.80	06 Medical Allowance চিকিৎসা ভাত্তা	EE 1.02
0.00	2.54	3.09	07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	EE 4.37
0.00	0.75	0.75	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	EE 0.00
0.00	2.00	2.00	12 Arrear Salary/DA বকেয়া দৰমহা /মৰগীয়া বানচ	EE 0.01
0.00	0.85	0.65	19 Hill Allowance পাৰ্বত্য ভাত্তা	EE 0.84
46.47	46.20	53.11	Total 01-Salaries	56.47
			02 Wages মজুৰি	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.16	0.17	0.17	06 Part Time Sweeper অংশকালীন চাফাই কৰ্মী	0.18
0.00	0.00	0.00	98 Arrears বকেয়া	0.16
0.16	0.17	0.17	Total 02-Wages	0.34
0.35	0.40	0.40	03 Travel Expenses ভ্রমণ খৰচ	0.44
0.35	0.40	0.40	01 Regular নিয়মিত	0.44
0.35	0.40	0.40	Total 03-Travel Expenses	0.44
0.00	0.15	0.15	04 Office Expenses কাৰ্য্যালয় ব্যয়	0.16
0.00	0.96	0.96	01 Postage Stamp ডাক টিকেট	1.00
0.00	0.35	0.35	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	0.38
0.00	0.16	0.16	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা.সঁজুলিকে ধৰি কাৰ্য্যালয়ৰ সঁজুলি	0.17
0.00	0.20	0.20	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	0.22
0.00	2.40	2.40	06 Furniture আচ-বাৰ	0.75
0.00	0.08	0.08	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	0.08
0.00	0.10	0.10	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	0.11
0.75	0.10	0.10	99 Others অন্যান্য	0.11

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.75	4.40	4.40	Total 04-Office Expenses	2.87
1.76	1.78	1.78	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ বয়েলিট	
			01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ	
				EE
0.00	2.06	2.06	98 Arrears	0.89
				EE
1.76	3.84	3.84	Total 06-Rents, Rates & Taxes / Royalty	2.05
			26 Other Charges অন্যান্য মাচুল	
0.00	0.10	0.10	02 Disaster management দুৰ্যোগ ব্যৱস্থাপনা	
				EE
0.00	0.10	0.10	Total 26-Other Charges	0.10
49.49	55.11	62.02	Total 000-(No Sub-Sub Head)	62.27
49.49	55.11	62.02	Total 0345-Commissioner of Taxes	62.27
49.49	55.11	62.02	Total 101-Collection Charges	62.27
49.49	55.11	62.02	Revenue Account Total	62.27
49.49	55.11	62.02	Grand Total	62.27

GRANT NO. 10-OTHER FISCAL SERVICE  
মঞ্জুৰী নং ১০ - অন্যান্য অর্থনৈতিক সেৱা

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Other Fiscal Service"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "অন্যান্য অর্থনৈতিক সেৱা" বিভাগৰ প্ৰশাসনৰ ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	343.80	0.00	343.80	
Charged ধাৰ্য্য	0.00	0.00	0.00	

II-The heads under which this grant will be accounted for by the "Finance (Taxation Department)"

বিত্ত (শুল্ক) বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই মঞ্জুৰীৰ ধন হিচাপৰ উপ-শিতানসমূহ।

Actual 2017-18 প্ৰকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[3]	[4]	[5]	[6]
221.58	299.95	300.32	<b>PART - I - DETAILS</b> প্ৰথম খণ্ডৰ বিশদ বিৱৰণ 2047 Other Fiscal Services অন্যান্য অর্থনৈতিক সেৱা	343.80
221.58	299.95	300.32	Grand Total	343.80
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (b) Fiscal Services অর্থনৈতিক সেৱা (iv) Other Fiscal Services 2047 Other Fiscal Services অন্যান্য অর্থনৈতিক সেৱা 00 (No Sub-Major Head) 103 Promotion of Small Savings ক্ষুদ্ৰ সঞ্চয় উৎকৰ্ষ সাধন	
73.05	123.85	124.22		144.27



148.53	176.10	176.10	800 Other expenditure অন্যান্য ব্যয়	199.53
221.58	299.95	300.32	Total 00-(No Sub-Major Head)	343.80
221.58	299.95	300.32	Revenue Account Total	343.80
221.58	299.95	300.32	Grand Total	343.80
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (b) Fiscal Services অর্থনৈতিক সেৱা (iv) Other Fiscal Services 2047 Other Fiscal Services অন্যান্য অর্থনৈতিক সেৱা 00 (No Sub-Major Head) 103 Promotion of Small Savings ক্ষুদ্র সঞ্চয় উৎকর্ষ সাধন 0000 (No Sub Head) 000 (No Sub-Sub Head) 01 Salaries দৰমহা 01 Pay দৰমহা 02 Dearness Allowance মৰগীয়া বানচ 05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই 06 Medical Allowance চিকিৎসা ভাত্তা 07 House Rent Allowance ঘৰ ভাড়া ভাত্তা 08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ 52 City Compensatory Allowance মহানগৰী সম্পূৰক ভাত্তা Total 01-Salaries	
70.70	80.00	80.00	01 Pay দৰমহা EE	82.54
0.00	9.00	9.00	02 Dearness Allowance মৰগীয়া বানচ EE	12.38
0.00	1.65	1.65	05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই	0.00
0.00	1.50	1.50	06 Medical Allowance চিকিৎসা ভাত্তা EE	1.37
0.00	4.40	4.40	07 House Rent Allowance ঘৰ ভাড়া ভাত্তা EE	8.25
0.00	2.00	2.00	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.34	0.34	52 City Compensatory Allowance মহানগৰী সম্পূৰক ভাত্তা EE	0.35
70.70	98.89	98.89	Total 01-Salaries	104.89
			02 Wages মজুৰি 04 Bungalow Peon বাংলো পিয়ন 06 Part Time Sweeper অংশকালীন চাফাই কৰ্মী	
1.30	0.86	1.13	04 Bungalow Peon বাংলো পিয়ন EE	1.08
0.00	0.60	0.60	06 Part Time Sweeper অংশকালীন চাফাই কৰ্মী EE	0.60

1.30	1.46	1.73	Total 02-Wages	1.68
			03 Travel Expenses ভ্রমণ খৰচ	
0.00	2.50	2.50	01 Regular নিয়মিত	2.75
			EE	
0.00	2.50	2.50	Total 03-Travel Expenses	2.75
			04 Office Expenses কাৰ্য্যালয় ব্যয়	
0.00	0.10	0.10	01 Postage Stamp ডাক টিকট	0.11
			EE	
0.87	2.00	2.00	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	2.21
			EE	
0.00	1.54	1.54	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা.সঁজুলিকে ধৰি কাৰ্য্যালয়ৰ সঁজুলি	2.50
			EE	
0.00	0.00	0.00	06 Furniture আচ-বাৰ	3.00
			EE	
0.00	0.55	0.55	07 Liveries পোছাকি ভাট্টা	0.61
			EE	
0.00	5.50	5.50	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন ক্ৰয় আৰু মেৰামতি	6.05
			EE	
0.00	0.20	0.20	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	0.22
			EE	
0.00	0.11	0.11	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	0.12
			EE	
0.00	0.33	0.43	11 Refreshment Expenses লঘু আহাৰৰ ব্যয়	0.43
			EE	
0.00	0.77	0.77	99 Others অন্যান্য	0.85
			EE	
0.87	11.10	11.20	Total 04-Office Expenses	16.10
			08 Advertising, Sales and Publicity Expenses বিজ্ঞাপন, বিক্ৰী আৰু প্ৰচাৰ ব্যয়	
0.00	4.40	4.40	99 Others	

			অন্যান্য	
				EE 4.85
0.00	4.40	4.40	Total 08-Advertising, Sales and Publicity Expenses	4.85
			16 Purchase of Motor Vehicles যান-বাহনসমূহ	
0.00	0.00	0.00	01 Purchase of Staff Vehicles কর্মচারী বর্গৰ বাবে বাহন ক্ৰয়	
				EE 8.00
0.00	0.00	0.00	Total 16-Purchase of Motor Vehicles	8.00
72.87	118.35	118.72	Total 000-(No Sub-Sub Head)	138.27
72.87	118.35	118.72	Total 0000-(No Sub Head)	138.27
			4937 Training & Awareness 000 (No Sub-Sub Head)	
			08 Advertising, Sales and Publicity Expenses বিজ্ঞাপন, বিক্রী আৰু প্ৰচাৰ ব্যয়	
0.18	5.50	5.50	99 Others অন্যান্য	
				EE 6.00
0.18	5.50	5.50	Total 08-Advertising, Sales and Publicity Expenses	6.00
0.18	5.50	5.50	Total 000-(No Sub-Sub Head)	6.00
0.18	5.50	5.50	Total 4937-Training & Awareness	6.00
73.05	123.85	124.22	Total 103-Promotion of Small Savings	144.27
			800 Other expenditure অন্যান্য ব্যয়	
			0349 Directorate of Financial Inspection	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
128.40	126.10	126.10	01 Pay দৰমহা	
				EE 138.72
0.00	13.88	13.88	02 Dearness Allowance মৰগীয়া বানচ	
				EE 20.81
0.00	2.00	2.00	05 Leave Travel Concession ছুটা কালীন ভ্ৰমণ বেহাই	0.00
0.00	1.70	1.70	06 Medical Allowance চিকিৎসা ভাত্তা	
				EE 1.87
0.00	8.40	8.40	07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	
				EE 13.87
0.00	2.00	2.00	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.56	0.56	52 City Compensatory Allowance	

			মহানগৰী সম্পূৰ্ণক ভাৰ্তা	
			EE	0.62
128.40	154.64	154.64	Total 01-Salaries	175.89
			02 Wages	
			মজুৰি	
1.00	1.10	1.10	04 Bungalow Peon	
			বাংলো পিয়ন	
			EE	1.21
0.00	0.44	0.44	06 Part Time Sweeper	
			অংশকালীন চাফাই কৰ্মী	
			EE	0.49
1.00	1.54	1.54	Total 02-Wages	1.70
			03 Travel Expenses	
			ভ্ৰমণ খৰচ	
6.00	4.40	4.40	01 Regular	
			নিয়মিত	
			EE	4.84
6.00	4.40	4.40	Total 03-Travel Expenses	4.84
			04 Office Expenses	
			কাৰ্য্যালয় ব্যয়	
0.00	0.20	0.20	01 Postage Stamp	
			ডাক টিকট	
			EE	0.22
0.00	0.50	0.50	03 Electricity and Water Charge	
			বিদ্যুৎ আৰু পানীৰ মাচুল	
			EE	0.56
0.00	1.10	1.10	04 Office Equipments including	
			Computers & Accessories	
			কম্পিউটাৰ আৰু সা-সঁজুলিকে	
			ধৰি কাৰ্যালয়ৰ সঁজুলি	
			EE	1.21
0.00	1.65	1.65	05 Stationery and Printing of Forms	
			লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	
			EE	1.82
0.00	0.66	0.66	06 Furniture	
			আচ-বাৰ	
			EE	0.73
0.00	0.33	0.33	07 Liveries	
			পোছাকি ভাট্টা	
			EE	0.37
0.00	9.00	9.00	08 Maintenance of Vehicles	
			কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন	
			ক্ৰয় আৰু মেৰামতি	
			EE	9.90
0.00	0.10	0.10	10 Books and Periodicals	
			পুথি আৰু সাময়িক পত্ৰিকা	
			EE	0.11
13.13	1.10	1.10	99 Others	

			অন্যান্য	
				EE 1.21
13.13	14.64	14.64	Total 04-Office Expenses	16.13
			17 Maintenance	
			বক্ষণাবেক্ষণ	
0.00	0.88	0.88	01 Departmental Building	
			বিভাগীয় গৃহ	
				EE 0.97
0.00	0.88	0.88	Total 17-Maintenance	0.97
148.53	176.10	176.10	Total 000-(No Sub-Sub Head)	199.53
148.53	176.10	176.10	Total 0349-Directorate of Financial Inspection	199.53
148.53	176.10	176.10	Total 800-Other expenditure	199.53
221.58	299.95	300.32	Revenue Account Total	343.80
221.58	299.95	300.32	Grand Total	343.80

GRANT NO. 13-TREASURY & ACCOUNTS ADMINISTRATION

মঞ্জুৰী নং ১৩ - কোষাগাৰ আৰু হিচাপ প্ৰশাসন

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Treasury & Accounts Administration"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "কোষাগাৰ আৰু হিচাপ প্ৰশাসন" ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE বাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
<b>Voted</b> গৃহীত	13466.11	2575.00	16041.11	
<b>Charged</b> ধাৰ্য্য	0.00	0.00	0.00	
<b>General Areas</b>				
	REVENUE বাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
<b>Voted</b> গৃহীত	12408.87	2200.00	14608.87	
<b>Charged</b> ধাৰ্য্য	0.00	0.00	0.00	
<b>Karbi Anglong Autonomous Council</b>				
	REVENUE বাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
<b>Voted</b> গৃহীত	371.29	125.00	496.29	
<b>Charged</b> ধাৰ্য্য	0.00	0.00	0.00	
<b>North Cachar Hills Autonomous Council</b>				
	REVENUE বাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
<b>Voted</b> গৃহীত	269.15	125.00	394.15	
<b>Charged</b> ধাৰ্য্য	0.00	0.00	0.00	
<b>Bodoland Territorial Council</b>				
	REVENUE বাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
<b>Voted</b> গৃহীত	416.80	125.00	541.80	
<b>Charged</b> ধাৰ্য্য	0.00	0.00	0.00	
<b>II-The heads under which this grant will be accounted for by the "Finance Department"</b>				
বিভিন্ন বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই ধন হিচাপৰ উপ-শিতানসমূহ।				
<b>General Areas</b>				

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
8211.46	11490.46	11525.68	2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাপ প্ৰশাসন	12408.87
344.16	1860.00	1860.00	4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	2200.00
8555.62	13350.46	13385.68	Grand Total	14608.87
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> বাজহ শিতান	
			<b>A. General Services</b> ক. সাধাৰণ সেৱা	
			<b>(d) Administrative Services</b> প্ৰশাসনীয় সেৱা	
			2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাপ প্ৰশাসন	
			00 (No Sub-Major Head)	
36.23	46.79	46.79	003 Training প্ৰশিক্ষণ	53.30
390.88	745.91	745.91	095 Directorate of Accounts and Treasuries হিচাপ আৰু কোষাগাৰ সঞ্চালকালয়	797.70
5204.52	7646.71	7646.71	097 Treasury Establishment কোষাগাৰ স্থাপন	8078.06
2579.88	3050.05	3085.27	098 Local Fund Audit স্থানীয় পুঁজিৰ হিচাপ পৰীক্ষা	3479.81
0.00	1.00	1.00	792 Irrecoverable Loans Written-off আদায় কৰিব নোৱাৰা ঋণ বাদ	0.00
-0.05	0.00	0.00	911 Deduct Recoveries of Overpayments অতিবিলম্বিতৰে প্ৰদান কৰা ধনৰ কৰ্তন	0.00
8211.46	11490.46	11525.68	Total 00-(No Sub-Major Head)	12408.87
8211.46	11490.46	11525.68	Revenue Account Total	12408.87
			<b>Capital Account</b> মূলধন শিতান	
			<b>A. Capital Account of General Services</b> 4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
344.16	1860.00	1860.00	051 Construction নিৰ্মাণ	2200.00
344.16	1860.00	1860.00	Total 01-Office Buildings	2200.00
344.16	1860.00	1860.00	Capital Account Total	2200.00
8555.62	13350.46	13385.68	Grand Total (Revenue + Capital)	14608.87
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> বাজহ শিতান	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ নিতম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>A. General Services</b> ক. সাধাৰণ সেৱা	
			<b>(d) Administrative Services</b> প্রশাসনীয় সেৱা	
			<b>2054 Treasury and Accounts Administration</b> কোষালাৰ আৰু হিচাব প্রশাসন	
			<b>00 (No Sub-Major Head)</b>	
			<b>003 Training</b> প্রশিক্ষণ	
			<b>0428 Departmental Training in Accounts (CT!)</b>	
			<b>000 (No Sub-Sub Head)</b>	
			<b>01 Salaries</b> দৰমহা	
29.80	25.20	25.20	<b>01 Pay</b> দৰমহা	EE 25.41
0.00	3.03	3.03	<b>02 Dearness Allowance</b> সৰ্বসীয়া বানচ	EE 3.81
0.00	1.00	1.00	<b>05 Leave Travel Concession</b> ছুটি কাৰ্য্যকৰণ কৰণ বেহাই	0.00
0.00	0.32	0.32	<b>06 Medical Allowance</b> চিকিৎসা ভাতা	EE 0.32
0.00	2.00	2.00	<b>07 House Rent Allowance</b> ঘৰ ভাড়া ভাতা	EE 2.54
0.00	0.61	0.61	<b>08 Medical Reimbursement</b> চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.10	0.10	<b>12 Arrear Salary/DA</b> বকেয়া দৰমহা /সৰ্বসীয়া বানচ	0.00
0.00	0.00	0.00	<b>52 City Compensatory Allowance</b> মহানগৰী সম্পূৰক ভাতা	EE 0.10
29.80	32.26	32.26	<b>Total 01-Salaries</b>	32.18
			<b>02 Wages</b> মজুৰি	
0.36	0.40	0.40	<b>06 Part Time Sweeper</b> অংশকাৰী চাফাই কৰ্মী	EE 0.40
0.36	0.40	0.40	<b>Total 02-Wages</b>	0.40
			<b>03 Travel Expenses</b> ভ্ৰমণ খৰচ	
0.34	2.20	2.20	<b>01 Regular</b> নিয়মিত	EE 2.42
0.34	2.20	2.20	<b>Total 03-Travel Expenses</b>	2.42
			<b>04 Office Expenses</b> কাৰ্য্যালয় ব্যয়	
0.00	0.00	0.00	<b>06 Furniture</b>	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোনাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			আচ-বাৰ	
0.00	0.00	0.00	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	2.00
0.00	0.00	0.00	11 Refreshment Expenses পথু আহাৰৰ ব্যয়	2.00
1.87	5.00	5.00	99 Others অন্যান্য	2.80
1.87	5.00	5.00	Total 04-Office Expenses	7.80
			05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ	
3.86	6.93	6.93	01 Remuneration for Professional Services বৃত্তিগত সেৱাৰ বানচ	10.50
3.86	6.93	6.93	Total 05-Payment for Professional and Special Services	10.50
36.23	46.79	46.79	Total 000-(No Sub-Sub Head)	53.30
36.23	46.79	46.79	Total 0428-Departmental Training in Accounts (CTI)	53.30
36.23	46.79	46.79	Total 003-Training	53.30
			095 Directorate of Accounts and Treasuries হিচাপ আৰু কোষাগাৰ সঞ্চালকালয়	
			0429 Directorate of Accounts	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
164.23	176.00	176.00	01 Pay দৰমহা	173.87
0.00	25.50	25.50	02 Dearness Allowance মৰগীয়া বানচ	26.08
0.00	4.38	4.38	05 Leave Travel Concession ছুটি কাৰ্য্যকৰণ বৰাহি	0.00
0.00	3.66	3.66	06 Medical Allowance চিকিৎসা ভাতা	3.66
0.00	15.00	15.00	07 House Rent Allowance ঘৰ ভাড়া ভাতা	17.39
0.00	5.00	5.00	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.00	0.00	52 City Compensatory Allowance মহানগৰী সম্পূৰ্ণক ভাতা	0.95
164.23	229.54	229.54	Total 01-Salaries	221.95
			02 Wages	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.86	0.86	0.86	মজুৰি 01 Wages to Casual Employees অস্থায়ী কৰ্মচাৰীলৈ মজুৰি	1.08
0.86	0.86	0.86	04 Bungalow Peon বাগলো পিয়ন	1.08
1.72	1.72	1.72	Total 02-Wages	2.16
1.89	4.40	4.40	03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত	4.84
1.89	4.40	4.40	Total 03-Travel Expenses	4.84
0.00	0.00	0.00	04 Office Expenses কাৰ্যালয় ব্যয় 01 Postage Stamp ডাক টিকট	1.00
0.00	1.44	1.44	02 Telephone Charge টেলিফোন মাচুল	1.44
0.00	2.16	2.16	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	2.16
0.00	0.00	0.00	06 Furniture আচ-বাৰ	5.00
0.00	10.00	10.00	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন জ্ৰায় আৰু মেৰামতি	10.00
0.00	0.00	0.00	09 Petrol, Oil and Lubricants (POL) পেট্ৰ'ল, তেল আদি	1.50
0.00	0.00	0.00	11 Refreshment Expenses পদু আহাৰৰ ব্যয়	2.00
27.05	34.65	34.65	99 Others অন্যান্য	34.65
27.05	48.25	48.25	Total 04-Office Expenses	57.75
195.99	451.00	451.00	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 01 Remuneration for Professional Services বৃত্তিগত সেৱাৰ খনচ	500.00
195.99	451.00	451.00	Total 05-Payment for Professional and Special Services	500.00
			26 Other Charges	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতক	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	1.00	1.00	অন্যান্য মাচুল 02 Disaster management দুৰ্ঘোগ ব্যৱস্থাপনা	1.00
0.00	10.00	10.00	03 Training প্রশিক্ষণ	10.00
0.00	11.00	11.00	Total 26-Other Charges	11.00
390.88	745.91	745.91	Total 000-(No Sub-Sub Head)	797.70
390.88	745.91	745.91	Total 0429-Directorate of Accounts	797.70
390.88	745.91	745.91	Total 095-Directorate of Accounts and Treasuries	797.70
			097 Treasury Establishment কোষাগাৰ স্থাপন	
			0430 Treasuries & Sub-Treasuries	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
3717.81	3744.70	3744.70	01 Pay দৰমহা	3746.01
0.00	449.40	449.40	02 Dearness Allowance মৰগীয়া বানচ	561.90
0.00	89.25	89.25	05 Leave Travel Concession ছুটা কালীন ভ্ৰমণ বেহাই	0.00
0.00	69.06	69.06	06 Medical Allowance চিকিৎসা ভাতা	69.06
0.00	222.40	222.40	07 House Rent Allowance ঘৰ ভাড়া ভাতা	374.60
0.00	89.25	89.25	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.10	0.10	12 Arrear Salary/DA বকেয়া দৰমহা /মৰগীয়া বানচ	0.00
0.00	4.09	4.09	20 Remote area allowance দূৰৱৰ্তী এলেকা ভাতা	4.09
0.00	0.36	0.36	24 Handicapped allowance বিকলাঙ্গ ভাতা	0.36
0.00	0.00	0.00	52 City Compensatory Allowance মহানগৰী সম্পূৰক ভাতা	2.91
3717.81	4668.61	4668.61	Total 01-Salaries	4758.93
			02 Wages মজুৰি	
7.60	9.90	9.90	01 Wages to Casual Employees	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ অনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোনাম	Budget Estimates 2019- 20 ব্যয়ৰ অনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			অস্থায়ী কর্মচারীদের মজুরি EE	15.90
7.60	9.90	9.90	Total 02-Wages	15.90
			03 Travel Expenses ভ্রমণ খরচ	
38.52	50.00	50.00	01 Regular নিয়মিত EE	55.00
38.52	50.00	50.00	Total 03-Travel Expenses	55.00
			04 Office Expenses কার্যালয় ব্যয়	
0.00	8.22	8.22	02 Telephone Charge টেলিফোন খরচ EE	11.82
0.00	72.60	72.60	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ খৰচ EE	80.41
0.00	330.00	330.00	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিক ধৰি কাৰ্যালয়ৰ সঁজুলি EE	363.00
0.00	0.00	0.00	06 Furniture আচ-বাব EE	100.00
0.00	0.00	0.00	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি EE	50.00
617.51	550.00	550.00	99 Others অন্যান্য EE	550.00
617.51	960.82	960.82	Total 04-Office Expenses	1155.23
			06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ ৰয়েন্টি	
9.93	24.00	24.00	01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ EE	30.00
9.93	24.00	24.00	Total 06-Rents, Rates & Taxes / Royalty	30.00
			15 Machinery and Equipment / Tools & Plants যন্ত্ৰ আৰু সা-সঁজুলি / অৰিলা আৰু সা-সম্বন্ধীয়	
456.81	550.00	550.00	01 Machinery and Equipment যন্ত্ৰ আৰু সঁজুলি EE	550.00
0.00	100.00	100.00	03 Installation of CCTV Cameras চি. টি কেমেৰা সংস্থাপনৰ ব্যয় EE	570.00
456.81	650.00	650.00	Total 15-Machinery and Equipment / Tools & Plants	1120.00
			17 Maintenance ব্যৱসায়িক	
0.00	100.00	100.00	01 Departmental Building	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোন	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			বিভাগীয় গৃহ	
335.66	495.00	495.00	03 Machinery and Equipment যন্ত্ৰ আৰু সা-সঁজুলি	110.00
			EE	
			EE	600.00
335.66	595.00	595.00	Total 17-Maintenance	710.00
5183.84	6958.33	6958.33	Total 000-(No Sub-Sub Head)	7845.06
5183.84	6958.33	6958.33	Total 0430-Treasuries & Sub-Treasuries	7845.06
			0431 Establishment of New Sub-Treasuries	
			000 (No Sub-Sub Head)	
			01 Salaries	
16.26	0.10	0.10	দৰমহা	
			01 Pay	0.00
			দৰমহা	
0.00	0.10	0.10	02 Dearness Allowance	0.00
			মৰণীয়া বানচ	
0.00	0.10	0.10	05 Leave Travel Concession	0.00
			ছুটি কাৰণীয়া ভ্ৰমণ বেহাই	
0.00	0.10	0.10	06 Medical Allowance	0.00
			চিকিৎসা ভাতা	
0.00	0.10	0.10	07 House Rent Allowance	0.00
			ঘৰ ভাড়া ভাতা	
0.00	0.10	0.10	08 Medical Reimbursement	0.00
			চিকিৎসাকৰ্মিত ব্যয় পৰিশোধ	
16.26	0.60	0.60	Total 01-Salaries	0.00
			02 Wages	
			মজুৰি	
0.00	0.10	0.10	99 Others	0.00
			অন্যান্য	
0.00	0.10	0.10	Total 02-Wages	0.00
			03 Travel Expenses	
			ভ্ৰমণ খৰচ	
0.00	18.48	18.48	01 Regular	0.00
			নিয়মিত	
0.00	18.48	18.48	Total 03-Travel Expenses	0.00
			04 Office Expenses	
			কাৰ্যালয় ব্যয়	
0.00	2.40	2.40	02 Telephone Charge	0.00
			টেলিফোন মট্ৰল	
0.00	19.20	19.20	03 Electricity and Water Charge	
			বিদ্যুৎ আৰু পানীৰ মট্ৰল	
0.00	567.60	567.60	04 Office Equipments including Computers & Accessories	8.40
			EE	
			কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	
4.42	50.00	50.00	99 Others	198.00
			অন্যান্য	
			EE	
			EE	14.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ বিৱৰ্তন	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
4.42	639.20	639.20	Total 04-Office Expenses	220.40
0.00	30.00	30.00	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আনু কৰ/ ৰয়েন্টি 01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ EE	12.60
0.00	30.00	30.00	Total 06-Rents, Rates & Taxes / Royalty	12.60
20.68	688.38	688.38	Total 000-(No Sub-Sub Head)	233.00
20.68	688.38	688.38	Total 0431-Establishment of New Sub-Treasuries	233.00
5204.52	7646.71	7646.71	Total 097-Treasury Establishment	8078.06
			098 Local Fund Audit স্থানীয় পুঁজিৰ হিচাপ পৰীক্ষা	
			0432 Examiner, Local Account	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
2482.14	2322.00	2322.00	01 Pay দৰমহা EE	2526.25
0.00	255.45	255.45	02 Dearness Allowance মৰগীয়া বানচ EE	378.94
0.00	6.00	6.00	05 Leave Travel Concession ছুটি কাৰ্য্যকৰণ ভ্ৰমণ বেহাই	0.00
0.00	41.00	41.00	06 Medical Allowance চিকিৎসা ভাতা EE	45.10
0.00	143.00	143.00	07 House Rent Allowance ঘৰ ভাড়া ভাতা EE	252.62
0.00	10.00	10.00	08 Medical Reimbursement চিকিৎসাভিত্তিক ব্যয় পৰিশোধ	0.00
0.00	0.10	35.32	12 Arrear Salary/DA বকেয়া দৰমহা /মৰগীয়া বানচ	0.00
0.00	7.00	7.00	18 Fixed T.A/ Permanent T.A নিৰ্দ্ধাৰিত ভ্ৰমণ বানচ - স্থায়ী ভ্ৰমণ বানচ EE	7.00
0.00	2.50	2.50	20 Remote area allowance দূৰত্বাঞ্চলিক ভাতা EE	2.50
0.00	1.20	1.20	24 Handicapped allowance বিকলাঙ্গ ভাতা EE	1.20
0.00	0.04	0.04	50 Drivers Commuting Allowance চালক ভাতা EE	0.04
0.00	3.60	3.60	52 City Compensatory Allowance মহানগৰী সপ্তৰূপক ভাতা EE	3.60
2482.14	2791.89	2827.11	Total 01-Salaries	3217.25

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	1.10	1.10	02 Wages মজুৰি	
			04 Bungalow Peon বাংলা পিয়ন	1.20
3.64	4.40	4.40	15 Driver গাড়ী চালক	4.80
3.64	5.50	5.50	Total 02-Wages	6.00
			03 Travel Expenses ভ্রমণ খৰচ	
9.50	11.00	11.00	01 Regular নিয়মিত	11.00
9.50	11.00	11.00	Total 03-Travel Expenses	11.00
			04 Office Expenses কাৰ্যালয় ব্যয়	
0.00	3.00	3.00	01 Postage Stamp ডাক টিকট	3.00
0.00	4.50	4.50	02 Telephone Charge টেলিফোন মাফল	4.50
0.00	7.60	7.60	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাফল	7.00
0.00	19.00	19.00	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	20.50
0.00	1.50	1.50	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	1.65
0.00	15.00	15.00	06 Furniture আচ-বাব	10.00
0.00	0.60	0.60	07 Liveries পোছাকি ডাট্টা	0.10
0.00	2.20	2.20	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন ক্ৰয় আৰু মেৰামতি	2.40
0.00	2.00	2.00	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	2.00
0.00	0.20	0.20	10 Books and Periodicals পুথি আৰু সাহিত্যিক পত্ৰিকা	0.20
0.00	0.50	0.50	11 Refreshment Expenses	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোন	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
48.93	82.24	82.24	৯৭ আন্যান্য ব্যয় 99 Others অন্যান্য	0.50 EE 82.24
48.93	138.34	138.34	Total 04-Office Expenses	134.09
0.00	4.56	4.56	05 Payment for Professional and Special Services বৃত্তিমত আনু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 05 House Keeping গৃহ পৰিচালনা খৰচ	4.56 EE
0.00	4.56	4.56	Total 05-Payment for Professional and Special Services	4.56
31.36	35.00	35.00	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ বয়লি 01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ	35.00 EE
31.36	35.00	35.00	Total 06-Rents, Rates & Taxes / Royalty	35.00
0.00	0.11	0.11	07 Publication প্রকাশন 99 Others অন্যান্য	0.10 EE
0.00	0.11	0.11	Total 07-Publication	0.10
0.00	0.10	0.10	14 Minor Works সৰু-সুৰা কামসমূহ 01 Normal সাধাৰণ	0.00
0.00	0.10	0.10	Total 14-Minor Works	0.00
0.00	0.00	0.00	16 Purchase of Motor Vehicles যান-বাহনসমূহ 01 Purchase of Staff Vehicles কৰ্মচাৰী কৰিব বাবে বাহন ক্ৰয়	8.50 EE
0.00	0.00	0.00	Total 16-Purchase of Motor Vehicles	8.50
1.98	2.20	2.20	17 Maintenance বক্ষণাবেক্ষণ 99 Others অন্যান্য	2.21 EE
1.98	2.20	2.20	Total 17-Maintenance	2.21
0.00	1.00	1.00	26 Other Charges অন্যান্য খাৰ্চ 02 Disaster management দুৰ্ঘটনা ব্যৱস্থাপনা	1.00 EE
0.00	10.00	10.00	03 Training শিক্ষণ	10.00 EE



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোনাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	11.00	11.00	Total 26-Other Charges	11.00
2577.55	2999.70	3034.92	Total 000-(No Sub-Sub Head)	3429.71
2577.55	2999.70	3034.92	Total 0432-Examiner, Local Account	3429.71
2.33	50.00	50.00	0810 Nidhinirikshan 000 (No Sub-Sub Head) 17 Maintenance বক্ষণাবেক্ষণ 03 Machinery and Equipment যন্ত্ৰ আৰু সা-সঁজুলি EE	50.00
2.33	50.00	50.00	Total 17-Maintenance	50.00
2.33	50.00	50.00	Total 000-(No Sub-Sub Head)	50.00
2.33	50.00	50.00	Total 0810-Nidhinirikshan	50.00
0.00	0.10	0.10	3873 Training for PRIs & ULBs 000 (No Sub-Sub Head) 03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত	0.00
0.00	0.10	0.10	Total 03-Travel Expenses	0.00
0.00	0.10	0.10	04 Office Expenses কাৰ্যালয় ব্যয় 99 Others অন্যান্য EE	0.10
0.00	0.10	0.10	Total 04-Office Expenses	0.10
0.00	0.15	0.15	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশেষ 03 Consultancy Fees পৰামৰ্শদাতাৰ মাছুল	0.00
0.00	0.15	0.15	Total 05-Payment for Professional and Special Services	0.00
0.00	0.35	0.35	Total 000-(No Sub-Sub Head)	0.10
0.00	0.35	0.35	Total 3873-Training for PRIs & ULBs	0.10
2579.88	3050.05	3085.27	Total 098-Local Fund Audit	3479.81
0.00	1.00	1.00	792 Irrecoverable Loans Written-off আদায় কৰিব নোৱাৰা ঋণ বাদ 0000 (No Sub Head) 000 (No Sub-Sub Head) 24 Writes off / Losses অৱলোপন / লোকচান 00 NULL	0.00
0.00	1.00	1.00	Total 24-Writes off / Losses	0.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1.00	1.00	Total 0000-(No Sub Head)	0.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	1.00	1.00	Total 792-Irrecoverable Loans Written-off	0.00
			911 Deduct Recoveries of Overpayments অতিবিকৃত্যৰ প্ৰদান কৰা ধনৰ কৰ্তন	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			00 (No Detail Head)	
-0.05	0.00	0.00	00 NULL	0.00
-0.05	0.00	0.00	Total 00-(No Detail Head)	0.00
-0.05	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
-0.05	0.00	0.00	Total 0000-(No Sub Head)	0.00
-0.05	0.00	0.00	Total 911-Deduct Recoveries of Overpayments	0.00
8211.46	11490.46	11525.68	Revenue Account Total	12408.87
			<b>Capital Account</b> মূলধন শিতান	
			A. Capital Account of General Services	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
			051 Construction নিৰ্মল	
			0406 FINANCE DEPARTMENT	
			539 CONSTRUCTION OF CIRCLE OFFICE BUILDING UNDER DIRECTOR OF AUDIT(L.F)	
			13 Major Works প্ৰধান কামসমূহ	
28.15	1000.00	1000.00	99 Others অন্যান্য	1000.00
			SOPD-ODS	
28.15	1000.00	1000.00	Total 13-Major Works	1000.00
28.15	1000.00	1000.00	Total 539-CONSTRUCTION OF CIRCLE OFFICE BUILDING UNDER DIRECTOR OF AUDIT(L.F)	1000.00
			589 CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES	
			13 Major Works প্ৰধান কামসমূহ	
316.01	660.00	660.00	99 Others অন্যান্য	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<i>SOPD-ODS</i>	<i>1000.00</i>
316.01	660.00	660.00	Total 13-Major Works	1000.00
316.01	660.00	660.00	Total 589-CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES	1000.00
0.00	200.00	200.00	590 Construction of Central Training Institute (CTI) 13 Major Works প্রধান কামচমূহ 01 Normal সাধাৰণ  <i>SOPD-ODS</i>	<i>200.00</i>
0.00	200.00	200.00	Total 13-Major Works	200.00
0.00	200.00	200.00	Total 590-Construction of Central Training Institute (CTI)	200.00
344.16	1860.00	1860.00	Total 0406-FINANCE DEPARTMENT	2200.00
344.16	1860.00	1860.00	Total 051-Construction	2200.00
344.16	1860.00	1860.00	Capital Account Total	2200.00
8555.62	13350.46	13385.68	Grand Total (Revenue + Capital)	14608.87

Karbi Anglong Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b>	
242.66	348.11	355.11	প্রথম অস্তৰ বিশদ বিৱৰণ 2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাব প্ৰশাসন	371.29
0.00	125.00	125.00	4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	125.00
242.66	473.11	480.11	Grand Total	496.29
			<b>PART - II - DETAILS</b>	
			দ্বিতীয় অস্তৰ বিশদ বিৱৰণ Revenue Account বাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (d) Administrative Services প্ৰশাসনীয় সেৱা 2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাব প্ৰশাসন	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোন	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
189.87	277.57	284.57	00 (No Sub-Major Head)	
52.79	70.54	70.54	097 Treasury Establishment কোষাগাৰ স্থাপন	291.03
			098 Local Fund Audit স্থানীয় পুঁজিৰ হিচাপ পৰীক্ষা	80.26
242.66	348.11	355.11	Total 00-(No Sub-Major Head)	371.29
242.66	348.11	355.11	Revenue Account Total	371.29
			<b>Capital Account</b> মূলধন শিৰোন	
			A. Capital Account of General Services	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
0.00	125.00	125.00	051 Construction নিৰ্মাণ	125.00
0.00	125.00	125.00	Total 01-Office Buildings	125.00
0.00	125.00	125.00	Capital Account Total	125.00
242.66	473.11	480.11	Grand Total (Revenue + Capital)	496.29
			<b>PART - III - DETAILS</b> তৃতীয় অংশৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> বাজহ শিৰোন	
			A. General Services ক. সাধাৰণ সেৱা	
			(d) Administrative Services প্রশাসনীয় সেৱা	
			2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাপ প্ৰশাসন	
			00 (No Sub-Major Head)	
			097 Treasury Establishment কোষাগাৰ স্থাপন	
			0430 Treasuries & Sub-Treasuries	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
178.65	183.70	183.70	01 Pay দৰমহা	
				EE
0.00	22.10	22.10	02 Dearness Allowance মৰগীয়া বানচ	173.17
				EE
0.00	4.42	4.42	05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই	25.98
0.00	3.00	3.00	06 Medical Allowance চিকিৎসা ভাতা	0.00
				EE
0.00	10.25	10.25	07 House Rent Allowance ঘৰ ভাড়া ভাতা	3.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	4.42	4.42	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	17.32 0.00
0.00	0.10	0.10	12 Arrear Salary/DA বকেয়া দৰমহা/মৰগীয়া বানচ	0.00
0.00	2.46	2.46	19 Hill Allowance পাৰ্বত্য ভাতা	2.46
178.65	230.45	230.45	Total 01-Salaries	221.93
2.35	3.30	3.30	03 Travel Expenses ভ্ৰমণ খৰচ	
			01 Regular নিয়মিত	3.63
2.35	3.30	3.30	Total 03-Travel Expenses	3.63
0.00	0.42	0.42	04 Office Expenses কাৰ্যালয় ব্যয়	
0.00	4.00	4.00	02 Telephone Charge টেলিফোন মাচুল	0.60
0.00	13.20	13.20	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	3.84
0.00	0.00	0.00	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	14.52
0.00	0.00	0.00	06 Furniture আঁচ-বাৰ	5.00
0.00	0.00	0.00	09 Petrol, Oil and Lubricants (POL) পেট্ৰ'ল, তেল আদি	6.00
8.87	6.60	13.60	99 Others অন্যান্য	14.96
8.87	24.22	31.22	Total 04-Office Expenses	44.92
0.00	1.10	1.10	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ৰয়েন্টি	
			99 Others অন্যান্য	1.50
0.00	1.10	1.10	Total 06-Rents, Rates & Taxes / Royalty	1.50
0.00	5.50	5.50	17 Maintenance ৰক্ষণাবেক্ষণ	
			01 Departmental Building বিভাগীয় গৃহ	6.05
0.00	13.00	13.00	03 Machinery and Equipment	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			যত্ন আৰু সা-সংলগ্নি	
			EE	13.00
0.00	18.50	18.50	Total 17-Maintenance	19.05
189.87	277.57	284.57	Total 000-(No Sub-Sub Head)	291.03
189.87	277.57	284.57	Total 0430-Treasuries & Sub-Treasuries	291.03
189.87	277.57	284.57	Total 097-Treasury Establishment	291.03
			098 Local Fund Audit স্থানীয় পুঁজিৰ হিচাপ পৰীক্ষা	
			0432 Examiner, Local Account	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
49.65	53.00	53.00	01 Pay দৰমহা	EE 58.29
0.00	5.85	5.85	02 Dearness Allowance সৰগীয়া বানচ	EE 8.74
0.00	0.20	0.20	05 Leave Travel Concession ছুটি কাৰ্য্যকৰণৰ সময় বেহাই	0.00
0.00	1.16	1.16	06 Medical Allowance চিকিৎসা ভাতা	EE 1.27
0.00	4.00	4.00	07 House Rent Allowance ঘৰ ভাড়া ভাতা	EE 5.83
0.00	0.20	0.20	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.10	0.10	12 Arrear Salary/DA বকেয়া দৰমহা/সৰগীয়া বানচ	EE 0.01
0.00	0.50	0.50	18 Fixed T.A/ Permanent T.A নিৰ্দ্ধাৰিত ভ্ৰমণ বানচ - স্থায়ী ভ্ৰমণ বানচ	EE 0.50
0.00	1.20	1.20	19 Hill Allowance পাৰ্বত্য ভাতা	EE 1.20
49.65	66.21	66.21	Total 01-Salaries	75.84
			03 Travel Expenses ভ্ৰমণ খৰচ	
0.15	0.33	0.33	01 Regular নিয়মিত	EE 0.36
0.15	0.33	0.33	Total 03-Travel Expenses	0.36
			04 Office Expenses কাৰ্য্যালয় ব্যয়	
0.00	0.50	0.50	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ খাৰ্চ	EE 0.56

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.50	0.50	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-মঞ্জুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	0.50
0.00	0.10	0.10	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰস্তুতৰ মুদ্ৰণ	0.10
0.00	0.20	0.20	08 Maintenance of Vehicles কৰ্মচাৰীৰ ব্যৱহৃত যান-বাহন ক্ৰয় আৰু মেৰামতি	0.20
0.00	0.10	0.10	11 Refreshment Expenses লগু আহাৰৰ ব্যয়	0.10
0.77	0.36	0.36	99 Others অন্যান্য	0.36
0.77	1.76	1.76	Total 04-Office Expenses	1.82
0.00	0.24	0.24	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 05 House Keeping গৃহ পৰিচালনা খৰচ	0.24
0.00	0.24	0.24	Total 05-Payment for Professional and Special Services	0.24
2.22	2.00	2.00	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰা/ৰয়েন্টি 01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ	2.00
2.22	2.00	2.00	Total 06-Rents, Rates & Taxes / Royalty	2.00
52.79	70.54	70.54	Total 000-(No Sub-Sub Head)	80.26
52.79	70.54	70.54	Total 0432-Examiner, Local Account	80.26
52.79	70.54	70.54	Total 098-Local Fund Audit	80.26
242.66	348.11	355.11	Revenue Account Total	371.29
			Capital Account মূলধন শিতান A. Capital Account of General Services 4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয় 01 Office Buildings কাৰ্যালয় গৃহ 051 Construction নিৰ্মাণ 0406 FINANCE DEPARTMENT 589 CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES 13 Major Works প্ৰধান কামসমূহ	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোনাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	125.00	125.00	99 Others অন্যান্য	125.00
			SOPD-ODS	
0.00	125.00	125.00	Total 13-Major Works	125.00
0.00	125.00	125.00	Total 589-CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES	125.00
0.00	125.00	125.00	Total 0406-FINANCE DEPARTMENT	125.00
0.00	125.00	125.00	Total 051-Construction	125.00
0.00	125.00	125.00	Capital Account Total	125.00
242.66	473.11	480.11	Grand Total (Revenue + Capital)	496.29

North Cachar Hills Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোনাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b>	
			প্রথম খণ্ডৰ বিশদ বিৱৰণ	
184.19	251.19	251.19	2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাপৰ প্ৰশাসন	269.15
0.00	125.00	125.00	4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	125.00
184.19	376.19	376.19	Grand Total	394.15
			<b>PART - II - DETAILS</b>	
			দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b>	
			বাজহ শিৰোনাম	
			<b>A. General Services</b>	
			ক. সাধাৰণ সেৱা	
			<b>(d) Administrative Services</b>	
			প্ৰশাসনীয় সেৱা	
			2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাপৰ প্ৰশাসন	
			00 (No Sub-Major Head)	
177.13	238.75	238.75	097 Treasury Establishment কোষাগাৰ স্থাপন	256.02
7.06	12.44	12.44	098 Local Fund Audit স্থানীয় পুঁজিৰ হিচাপ পৰীক্ষা	13.13
184.19	251.19	251.19	Total 00-(No Sub-Major Head)	269.15
184.19	251.19	251.19	Revenue Account Total	269.15
			<b>Capital Account</b>	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			মূলধন শিতান	
			<b>A. Capital Account of General Services</b>	
			4059 Capital Outlay on Public Works	
			গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings	
			কাৰ্যালয় গৃহ	
0.00	0.00	0.00	051 Construction	125.00
			নিৰ্মাণ	
0.00	125.00	125.00	101 Construction - General Pool Accommodation	0.00
			নিৰ্মাণ - সাধাৰণ পুঁজিৰ ব্যৱস্থা	
0.00	125.00	125.00	Total 01-Office Buildings	125.00
0.00	125.00	125.00	Capital Account Total	125.00
184.19	376.19	376.19	Grand Total (Revenue + Capital)	394.15
			<b>PART - III - DETAILS</b>	
			তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b>	
			বাজহ শিতান	
			<b>A. General Services</b>	
			ক. সাধাৰণ সেৱা	
			(d) Administrative Services	
			প্রশাসনীয় সেৱা	
			2054 Treasury and Accounts Administration	
			কোষাগাৰ আৰু হিচাপ প্ৰশাসন	
			00 (No Sub-Major Head)	
			097 Treasury Establishment	
			কোষাগাৰ স্থাপন	
			0430 Treasuries & Sub-Treasuries	
			000 (No Sub-Sub Head)	
			01 Salaries	
			দৰমহা	
145.44	121.60	121.60	01 Pay	
			দৰমহা	
				EE
			02 Dearness Allowance	124.99
0.00	14.59	14.59	যৰগীয়া বানচ	
				EE
0.00	2.93	2.93	05 Leave Travel Concession	0.00
			ছুটি কাৰ্য্যকৰণ ভ্ৰমণ বেহাই	
0.00	2.12	2.12	06 Medical Allowance	
			চিকিৎসা ভাতা	
				EE
0.00	6.35	6.35	07 House Rent Allowance	
			ঘৰ ভাড়া ভাতা	
				EE
0.00	2.93	2.93	08 Medical Reimbursement	0.00
			চিকিৎসাজনিত ব্যয় পৰিশোধ	
0.00	0.10	0.10	12 Arrear Salary/DA	0.00
			বকেয়া দৰমহা /মৰগীয়া বানচ	
0.00	1.90	1.90	19 Hill Allowance	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ বিভাগ	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			পার্বত্য ভাড়া EE	1.90
145.44	152.52	152.52	Total 01-Salaries	160.26
			03 Travel Expenses ভ্রমণ খৰচ	
2.75	3.41	3.41	01 Regular নিয়মিত EE	3.75
2.75	3.41	3.41	Total 03-Travel Expenses	3.75
			04 Office Expenses কাৰ্যালয় ব্যয়	
0.00	0.30	0.30	02 Telephone Charge টেলিফোন মাচুল EE	0.42
0.00	2.65	2.65	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল EE	2.64
0.00	8.80	8.80	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি EE	9.68
0.00	0.00	0.00	06 Furniture আচ-বাৰ EE	3.00
0.00	0.00	0.00	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি EE	4.20
0.22	6.60	6.60	99 Others অন্যান্য EE	7.26
0.22	18.35	18.35	Total 04-Office Expenses	27.20
			06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/হয়েন্টি	
0.08	0.67	0.67	99 Others অন্যান্য EE	1.00
0.08	0.67	0.67	Total 06-Rents, Rates & Taxes / Royalty	1.00
			17 Maintenance বক্ষণাবেক্ষণ	
28.64	55.00	55.00	01 Departmental Building বিভাগীয় গৃহ EE	55.00
0.00	8.80	8.80	03 Machinery and Equipment যন্ত্ৰ আৰু সা-সঁজুলি EE	8.81
28.64	63.80	63.80	Total 17-Maintenance	63.81
177.13	238.75	238.75	Total 000-(No Sub-Sub Head)	256.02
177.13	238.75	238.75	Total 0430-Treasuries & Sub-Treasuries	256.02
177.13	238.75	238.75	Total 097-Treasury Establishment	256.02

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>098 Local Fund Audit</b> স্থানীয় পুঁজিৰ হিচাপ পৰীক্ষা	
			<b>0432 Examiner, Local Account</b>	
			<b>000 (No Sub-Sub Head)</b>	
			<b>01 Salaries</b> দৰমহা	
7.06	10.00	10.00	<b>01 Pay</b> দৰমহা	
				EE 10.00
0.00	1.10	1.10	<b>02 Dearness Allowance</b> মৰগীয়া বানচ	
				EE 1.50
0.00	0.22	0.22	<b>06 Medical Allowance</b> চিকিৎসা ভাতা	
				EE 0.22
0.00	0.60	0.60	<b>07 House Rent Allowance</b> ঘৰ ভাড়া ভাতা	
				EE 1.00
0.00	0.10	0.10	<b>08 Medical Reimbursement</b> চিকিৎসাজনিত ব্যয় পৰিশোধ	0.00
0.00	0.22	0.22	<b>18 Fixed T.A/ Permanent T.A</b> নিৰ্দ্ধাৰিত ভ্ৰমণ বানচ - স্থায়ী ভ্ৰমণ বানচ	
				EE 0.22
0.00	0.19	0.19	<b>19 Hill Allowance</b> পাৰ্বত্য ভাতা	
				EE 0.19
7.06	12.44	12.44	<b>Total 01-Salaries</b>	13.13
7.06	12.44	12.44	<b>Total 000-(No Sub-Sub Head)</b>	13.13
7.06	12.44	12.44	<b>Total 0432-Examiner, Local Account</b>	13.13
7.06	12.44	12.44	<b>Total 098-Local Fund Audit</b>	13.13
184.19	251.19	251.19	<b>Revenue Account Total</b>	269.15
			<b>Capital Account</b> মূলধন শিতান	
			<b>A. Capital Account of General Services</b>	
			<b>4059 Capital Outlay on Public Works</b> গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			<b>01 Office Buildings</b> কাৰ্যালয় গৃহ	
			<b>051 Construction</b> নিৰ্মল	
			<b>0406 FINANCE DEPARTMENT</b>	
			<b>589 CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES</b>	
			<b>13 Major Works</b> প্ৰধান কামসমূহ	
0.00	0.00	0.00	<b>99 Others</b>	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ নিতাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			অন্যান্য SOPD-ODS	125.00
0.00	0.00	0.00	Total 13-Major Works	125.00
0.00	0.00	0.00	Total 589-CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES	125.00
0.00	0.00	0.00	Total 0406-FINANCE DEPARTMENT	125.00
0.00	0.00	0.00	Total 051-Construction	125.00
			101 Construction - General Pool Accommodation নিৰ্মল - সাধাৰণ গুৰিৰ ব্যৱস্থা 0406 Finance Department 589 Construction of New District Treasuries & Sub- Treasuries 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	125.00	125.00	Total 13-Major Works	0.00
0.00	125.00	125.00	Total 589-Construction of New District Treasuries & Sub- Treasuries	0.00
0.00	125.00	125.00	Total 0406-Finance Department	0.00
0.00	125.00	125.00	Total 101-Construction - General Pool Accommodation	0.00
0.00	125.00	125.00	Capital Account Total	125.00
184.19	376.19	376.19	Grand Total (Revenue + Capital)	394.15

Bodoland Territorial Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ নিতাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
207.71	365.84	365.84	2054 Treasury and Accounts Administration কোষালয়ৰ আৰু হিচাপৰ প্ৰশাসন	416.80
0.00	125.00	125.00	4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	125.00
207.71	490.84	490.84	Grand Total	541.80
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>Revenue Account</b> বাজহ শিতান	
			A. General Services ক. সাধাৰণ সেৱা	
			(d) Administrative Services প্রশাসনীয় সেৱা	
			2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাব প্রশাসন	
			00 (No Sub-Major Head)	
207.71	365.84	365.84	097 Treasury Establishment কোষাগাৰ স্থাপন	416.80
207.71	365.84	365.84	Total 00-(No Sub-Major Head)	416.80
207.71	365.84	365.84	Revenue Account Total	416.80
			<b>Capital Account</b> মূলধন শিতান	
			A. Capital Account of General Services	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
0.00	125.00	125.00	051 Construction নিৰ্মাণ	125.00
0.00	125.00	125.00	Total 01-Office Buildings	125.00
0.00	125.00	125.00	Capital Account Total	125.00
207.71	490.84	490.84	Grand Total (Revenue + Capital)	541.80
			<b>PART - III - DETAILS</b> তৃতীয় অংশৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> বাজহ শিতান	
			A. General Services ক. সাধাৰণ সেৱা	
			(d) Administrative Services প্রশাসনীয় সেৱা	
			2054 Treasury and Accounts Administration কোষাগাৰ আৰু হিচাব প্রশাসন	
			00 (No Sub-Major Head)	
			097 Treasury Establishment কোষাগাৰ স্থাপন	
			0430 Treasuries & Sub-Treasuries	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
172.26	181.40	181.40	01 Pay দৰমহা	
				EE
0.00	21.11	21.11	02 Dearness Allowance মৰগীয়া বনচ	193.61
				EE
0.00	4.30	4.30	05 Leave Travel Concession	29.04
				0.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিৰোনাম	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	3.07	3.07	ছুটা কাপীন ভ্ৰমণ বেহাই 06 Medical Allowance চিকিৎসা ভাতা	EE 3.07
0.00	11.25	11.25	07 House Rent Allowance ঘৰ ভাড়া ভাতা	EE 19.36
0.00	4.30	4.30	08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	EE 0.00
0.00	0.10	0.10	12 Arrear Salary/DA বকেয়া দৰমহা /অবগীয়া বাদচ	EE 0.00
172.26	225.53	225.53	Total 01-Salaries	245.08
0.25	0.29	0.29	02 Wages মজুৰি 01 Wages to Casual Employees অস্থায়ী কৰ্মচাৰীসকলৰ মজুৰি	EE 1.08
0.25	0.29	0.29	Total 02-Wages	1.08
2.99	5.50	5.50	03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত	EE 6.05
2.99	5.50	5.50	Total 03-Travel Expenses	6.05
0.00	0.78	0.78	04 Office Expenses কাৰ্যালয় ব্যয় 02 Telephone Charge টেলিফোন মাচুল	EE 1.08
0.00	5.54	5.54	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	EE 6.72
0.00	11.00	11.00	04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	EE 12.10
0.00	0.00	0.00	06 Furniture আচ-বাব	EE 5.00
0.00	0.00	0.00	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	EE 10.80
16.16	9.90	9.90	99 Others অন্যান্য	EE 10.89
16.16	27.22	27.22	Total 04-Office Expenses	46.59
0.00	0.60	0.60	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰ্বিখ আৰু কৰ/ বয়েণ্টি 99 Others অন্যান্য	EE 0.60

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			EE	2.50
0.00	0.60	0.60	Total 06-Rents, Rates & Taxes / Royalty	2.50
16.05	88.00	88.00	17 Maintenance বক্ষণাবেক্ষণ	
			01 Departmental Building বিভাগীয় গৃহ	EE 96.80
0.00	18.70	18.70	03 Machinery and Equipment যন্ত্ৰ আৰু সা-সঁজুলি	EE 18.70
16.05	106.70	106.70	Total 17-Maintenance	115.50
207.71	365.84	365.84	Total 000-(No Sub-Sub Head)	416.80
207.71	365.84	365.84	Total 0430-Treasuries & Sub-Treasuries	416.80
207.71	365.84	365.84	Total 097-Treasury Establishment	416.80
207.71	365.84	365.84	Revenue Account Total	416.80
			<b>Capital Account</b> মূলধন শিতান	
			<b>A. Capital Account of General Services</b>	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্যালয় গৃহ	
			051 Construction নিৰ্মাণ	
			0406 FINANCE DEPARTMENT	
			589 CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES	
			13 Major Works প্ৰধান কামসমূহ	
0.00	125.00	125.00	99 Others অন্যান্য	SOPD-ODS 125.00
0.00	125.00	125.00	Total 13-Major Works	125.00
0.00	125.00	125.00	Total 589-CONSTRUCTION OF NEW DISTRICT TREASURIES AND SUB-TREASURIES	125.00
0.00	125.00	125.00	Total 0406-FINANCE DEPARTMENT	125.00
0.00	125.00	125.00	Total 051-Construction	125.00
0.00	125.00	125.00	Capital Account Total	125.00
207.71	490.84	490.84	Grand Total (Revenue + Capital)	541.80

**GRANT NO. 23-PENSION**  
**মঞ্জুৰী নং ২৩ - অৱসৰ**

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Pension"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "পেন্সন আৰু অন্যান্য অৱসৰপ্ৰাপ্ত সুবিধা" ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	895631.22	0.00	895631.22	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>General Areas</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	870680.87	0.00	870680.87	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>Karbi Anglong Autonomous Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	13955.99	0.00	13955.99	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>North Cachar Hills Autonomous Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	6102.03	0.00	6102.03	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>Bodoland Territorial Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	4892.33	0.00	4892.33	
Charged ধাৰ্য্য	0.00	0.00	0.00	
Department" শিতানসমূহ।				

**General Areas**



<b>(A) Voted</b>				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
807024.56	777897.27	777897.27	<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	870680.87
807024.56	777897.27	777897.27	Grand Total	870680.87
504372.70	477586.44	477586.44	<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক 101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা	525345.08
234.87	29548.74	29548.74	102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য	32503.61
0.59	2.81	2.81	103 Compassionate allowance অনুকম্পামূলক ভাত্তা	3.09
89289.35	84509.40	84509.40	104 Gratuities গ্ৰেচুইটি	92960.34
92325.92	85051.13	85051.13	105 Family pensions পৰিয়াল পেঞ্চন	93556.24
64212.28	45775.92	45775.92	115 Leave Encashment Benefits চুটীৰ বিনিময়ত লাভ কৰা ধন	50353.51
56588.85	55422.83	55422.83	117 Govt. Contribution for Defined Cont.Pension সংজ্ঞা নিৰ্দ্ধাৰিত কন্ট পেঞ্চনৰ বাবে চৰকাৰী বৰঙণি	75959.00
807024.56	777897.27	777897.27	Total 01-Civil	870680.87
807024.56	777897.27	777897.27	Revenue Account Total	870680.87
807024.56	777897.27	777897.27	Grand Total	870680.87
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয় আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয় আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয় আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	
			01 Civil অসামৰিক	
			101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি	
504372.70	474011.04	474011.04	01 Pension পেঞ্চন	
				EE
				521412.14
0.00	758.42	758.42	05 Medical Reimbursement of Pensioners পেঞ্চনাবৰ চিকিৎসা ব্যয় পৰিশোধ	
				EE
				834.26
504372.70	474769.46	474769.46	Total 21-Pension / Gratuity	522246.40
504372.70	474769.46	474769.46	Total 000-(No Sub-Sub Head)	522246.40
504372.70	474769.46	474769.46	Total 0000-(No Sub Head)	522246.40
			3188 Pension Revision Arrears	
			000 (No-Sub-Sub Head)	
			21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি	
0.00	2816.98	2816.98	01 Pension পেঞ্চন	
				EE
				3098.68
0.00	2816.98	2816.98	Total 21-Pension / Gratuity	3098.68
0.00	2816.98	2816.98	Total 000-(No Sub-Sub Head)	3098.68
0.00	2816.98	2816.98	Total 3188-Pension Revision Arrears	3098.68
504372.70	477586.44	477586.44	Total 101-Superannuation and Retirement Allowances	525345.08
			102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি	
234.87	29548.74	29548.74	03 Commutation কমুটেচন পেঞ্চন	
				EE
				32503.61
234.87	29548.74	29548.74	Total 21-Pension / Gratuity	32503.61
234.87	29548.74	29548.74	Total 000-(No Sub-Sub Head)	32503.61
234.87	29548.74	29548.74	Total 0000-(No Sub Head)	32503.61
234.87	29548.74	29548.74	Total 102-Commuted value of Pensions	32503.61

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.59	2.81	2.81	103 Compassionate allowance অনুকম্পামূলক ভাত্তা 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 01 Pension পেঞ্চন EE	3.09
0.59	2.81	2.81	Total 21-Pension / Gratuity	3.09
0.59	2.81	2.81	Total 000-(No Sub-Sub Head)	3.09
0.59	2.81	2.81	Total 0000-(No Sub Head)	3.09
0.59	2.81	2.81	Total 103-Compassionate allowance	3.09
89289.35	84509.40	84509.40	104 Gratuities গ্ৰেচুইটি 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 02 Gratuities অৱসৰকালীন পাৰিতোষিক EE	92960.34
89289.35	84509.40	84509.40	Total 21-Pension / Gratuity	92960.34
89289.35	84509.40	84509.40	Total 000-(No Sub-Sub Head)	92960.34
89289.35	84509.40	84509.40	Total 0000-(No Sub Head)	92960.34
89289.35	84509.40	84509.40	Total 104-Gratuities	92960.34
92325.92	84509.40	84509.40	105 Family pensions পৰিয়াল পেঞ্চন 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 01 Pension পেঞ্চন EE	92960.34
0.00	541.73	541.73	05 Medical Reimbursement of Pensioners পেঞ্চনাৰ চিকিৎসা ব্যয় পৰিশোধ EE	595.90
92325.92	85051.13	85051.13	Total 21-Pension / Gratuity	93556.24
92325.92	85051.13	85051.13	Total 000-(No Sub-Sub Head)	93556.24
92325.92	85051.13	85051.13	Total 0000-(No Sub Head)	93556.24
92325.92	85051.13	85051.13	Total 105-Family pensions	93556.24
			115 Leave Encashment Benefits	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
64212.28	45775.92	45775.92	ছুটীৰ বিনিময়ত লাভ কৰা ধন 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 04 Leave Encashment ছুটীৰ বিনিময়ত লাভ কৰা ধন EE	50353.51
64212.28	45775.92	45775.92	Total 21-Pension / Gratuity	50353.51
64212.28	45775.92	45775.92	Total 000-(No Sub-Sub Head)	50353.51
64212.28	45775.92	45775.92	Total 0000-(No Sub Head)	50353.51
64212.28	45775.92	45775.92	Total 115-Leave Encashment Benefits	50353.51
56588.85	50005.56	50005.56	117 Govt. Contribution for Defined Cont.Pension সংজ্ঞা নিৰ্দ্ধাৰিত কন্ট পেঞ্চনৰ বাবে চৰকাৰী বৰঙণি 5962 Government / Employer's Contribution under NPS 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 07 Contribution to Contributory Pension Scheme বৰঙণিমূলক পেঞ্চন আঁচনিলৈ বৰঙণি EE	70000.00
56588.85	50005.56	50005.56	Total 21-Pension / Gratuity	70000.00
56588.85	50005.56	50005.56	Total 000-(No Sub-Sub Head)	70000.00
56588.85	50005.56	50005.56	Total 5962-Government / Employer's Contribution under NPS	70000.00
0.00	5417.27	5417.27	5963 Govt Contribution under NPS Lite:Swavalamban Scheme 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 07 Contribution to Contributory Pension Scheme বৰঙণিমূলক পেঞ্চন আঁচনিলৈ বৰঙণি EE	5959.00
0.00	5417.27	5417.27	Total 21-Pension / Gratuity	5959.00
0.00	5417.27	5417.27	Total 000-(No Sub-Sub Head)	5959.00
0.00	5417.27	5417.27	Total 5963-Govt Contribution under NPS Lite:Swavalamban Scheme	5959.00
56588.85	55422.83	55422.83	Total 117-Govt. Contribution for Defined Cont.Pension	75959.00
807024.56	777897.27	777897.27	Revenue Account Total	870680.87

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
807024.56	777897.27	777897.27	Grand Total	870680.87

<b>(B) Charged</b>				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
250.00	0.00	0.00	2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	0.00
250.00	0.00	0.00	Grand Total	0.00
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক 115 Leave Encashment Benefits চুটীৰ বিনিময়ত লাভ কৰা ধন	
250.00	0.00	0.00		0.00
250.00	0.00	0.00	Total 01-Civil	0.00
250.00	0.00	0.00	Revenue Account Total	0.00
250.00	0.00	0.00	Grand Total	0.00
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
250.00	0.00	0.00	01 Civil অসামৰিক 115 Leave Encashment Benefits ছুটীৰ বিনিময়ত লাভ কৰা ধন 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 04 Leave Encashment ছুটীৰ বিনিময়ত লাভ কৰা ধন	0.00
250.00	0.00	0.00	Total 21-Pension / Gratuity	0.00
250.00	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
250.00	0.00	0.00	Total 0000-(No Sub Head)	0.00
250.00	0.00	0.00	Total 115-Leave Encashment Benefits	0.00
250.00	0.00	0.00	Revenue Account Total	0.00
250.00	0.00	0.00	Grand Total	0.00

Karbi Anglong Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
1420.53	12687.25	12687.25	<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	13955.99
1420.53	12687.25	12687.25	Grand Total	13955.99
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
395.35	5850.65	5850.65	101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা	6435.72
16.74	422.55	422.55	102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য	464.81
332.24	1971.89	1971.89	104 Gratuities গ্ৰেচুইটি	2169.08
69.72	3033.67	3033.67	105 Family pensions পৰিয়াল পেঞ্চন	3337.04
606.48	1408.49	1408.49	115 Leave Encashment Benefits চুটীৰ বিনিময়ত লাভ কৰা ধন	1549.34
1420.53	12687.25	12687.25	Total 01-Civil	13955.99
1420.53	12687.25	12687.25	Revenue Account Total	13955.99
1420.53	12687.25	12687.25	Grand Total	13955.99
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক 101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 01 Pension পেঞ্চন EE 6197.36	
395.35	5633.96	5633.96	05 Medical Reimbursement of Pensioners পেঞ্চনাৰ চিকিৎসা ব্যয় পৰিশোধ EE 238.36	
0.00	216.69	216.69		
395.35	5850.65	5850.65	Total 21-Pension / Gratuity	6435.72
395.35	5850.65	5850.65	Total 000-(No Sub-Sub Head)	6435.72
395.35	5850.65	5850.65	Total 0000-(No Sub Head)	6435.72
395.35	5850.65	5850.65	Total 101-Superannuation and Retirement Allowances	6435.72
			102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য 0000 (No Sub Head)	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয় আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয় আনুমানিক	Head of Account হিচাপৰ শিজন	Budget Estimates 2019- 20 ব্যয় আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
16.74	422.55	422.55	000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 03 Commutation কমুটেচন পেঞ্চন EE	464.81
16.74	422.55	422.55	Total 21-Pension / Gratuity	464.81
16.74	422.55	422.55	Total 000-(No Sub-Sub Head)	464.81
16.74	422.55	422.55	Total 0000-(No Sub Head)	464.81
16.74	422.55	422.55	Total 102-Commuted value of Pensions	464.81
332.24	1971.89	1971.89	104 Gratuities গ্ৰেচুইটি 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 02 Gratuities অৱসৰকালীন পাৰিতোষিক EE	2169.08
332.24	1971.89	1971.89	Total 21-Pension / Gratuity	2169.08
332.24	1971.89	1971.89	Total 000-(No Sub-Sub Head)	2169.08
332.24	1971.89	1971.89	Total 0000-(No Sub Head)	2169.08
332.24	1971.89	1971.89	Total 104-Gratuities	2169.08
69.72	2816.98	2816.98	105 Family pensions পৰিয়াল পেঞ্চন 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 01 Pension পেঞ্চন EE	3098.68
0.00	216.69	216.69	05 Medical Reimbursement of Pensioners পেঞ্চনাৰ চিকিৎসা ব্যয় পৰিশোধ EE	238.36
69.72	3033.67	3033.67	Total 21-Pension / Gratuity	3337.04
69.72	3033.67	3033.67	Total 000-(No Sub-Sub Head)	3337.04
69.72	3033.67	3033.67	Total 0000-(No Sub Head)	3337.04
69.72	3033.67	3033.67	Total 105-Family pensions	3337.04
			115 Leave Encashment Benefits চুটীৰ বিনিময়ত লাভ কৰা ধন 0000 (No Sub Head) 000 (No Sub-Sub Head)	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
606.48	1408.49	1408.49	21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 04 Leave Encashment ছুটীৰ বিনিময়ত লাভ কৰা ধন EE	1549.34
606.48	1408.49	1408.49	Total 21-Pension / Gratuity	1549.34
606.48	1408.49	1408.49	Total 000-(No Sub-Sub Head)	1549.34
606.48	1408.49	1408.49	Total 0000-(No Sub Head)	1549.34
606.48	1408.49	1408.49	Total 115-Leave Encashment Benefits	1549.34
1420.53	12687.25	12687.25	Revenue Account Total	13955.99
1420.53	12687.25	12687.25	Grand Total	13955.99

North Cachar Hills Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
15205.83	5547.29	5547.29	<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	6102.03
15205.83	5547.29	5547.29	Grand Total	6102.03
8353.13	2166.91	2166.91	<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক 101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্যা	2383.60
76.28	422.55	422.55	102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য	464.81
2158.42	1056.37	1056.37	104 Gratuities	1162.01

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
3163.79	1408.49	1408.49	গ্ৰেচুইটি 105 Family pensions পৰিয়াল পেঞ্চন	1549.34
1454.21	492.97	492.97	115 Leave Encashment Benefits চুটীৰ বিনিময়ত লাভ কৰা ধন	542.27
15205.83	5547.29	5547.29	Total 01-Civil	6102.03
15205.83	5547.29	5547.29	Revenue Account Total	6102.03
15205.83	5547.29	5547.29	Grand Total	6102.03
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক 101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 01 Pension পেঞ্চন EE 2145.24	
8353.13	1950.22	1950.22	05 Medical Reimbursement of Pensioners পেঞ্চনাৰ চিকিৎসা ব্যয় পৰিশোধ EE	238.36
0.00	216.69	216.69		
8353.13	2166.91	2166.91	Total 21-Pension / Gratuity	2383.60
8353.13	2166.91	2166.91	Total 000-(No Sub-Sub Head)	2383.60
8353.13	2166.91	2166.91	Total 0000-(No Sub Head)	2383.60
8353.13	2166.91	2166.91	Total 101-Superannuation and Retirement Allowances	2383.60
			102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইটি 03 Commutation	
76.28	422.55	422.55		

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			কমুটেশ্বন পেশ্বন	
			EE	464.81
76.28	422.55	422.55	Total 21-Pension / Gratuity	464.81
76.28	422.55	422.55	Total 000-(No Sub-Sub Head)	464.81
76.28	422.55	422.55	Total 0000-(No Sub Head)	464.81
76.28	422.55	422.55	Total 102-Commuted value of Pensions	464.81
			104 Gratuities গ্ৰেচুইটি	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			21 Pension / Gratuity পেশ্বন / গ্ৰেচুইটি	
2158.42	1056.37	1056.37	02 Gratuities অৱসৰকালীন পাৰিতোষিক	
			EE	1162.01
2158.42	1056.37	1056.37	Total 21-Pension / Gratuity	1162.01
2158.42	1056.37	1056.37	Total 000-(No Sub-Sub Head)	1162.01
2158.42	1056.37	1056.37	Total 0000-(No Sub Head)	1162.01
2158.42	1056.37	1056.37	Total 104-Gratuities	1162.01
			105 Family pensions পৰিয়াল পেশ্বন	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			21 Pension / Gratuity পেশ্বন / গ্ৰেচুইটি	
3163.79	1191.80	1191.80	01 Pension পেশ্বন	
			EE	1310.98
0.00	216.69	216.69	05 Medical Reimbursement of Pensioners পেশ্বনাৰ চিকিৎসা ব্যয় পৰিশোধ	
			EE	238.36
3163.79	1408.49	1408.49	Total 21-Pension / Gratuity	1549.34
3163.79	1408.49	1408.49	Total 000-(No Sub-Sub Head)	1549.34
3163.79	1408.49	1408.49	Total 0000-(No Sub Head)	1549.34
3163.79	1408.49	1408.49	Total 105-Family pensions	1549.34
			115 Leave Encashment Benefits ছুটীৰ বিনিময়ত লাভ কৰা ধন	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			21 Pension / Gratuity পেশ্বন / গ্ৰেচুইটি	
1454.21	492.97	492.97	04 Leave Encashment ছুটীৰ বিনিময়ত লাভ কৰা ধন	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			EE	542.27
1454.21	492.97	492.97	Total 21-Pension / Gratuity	542.27
1454.21	492.97	492.97	Total 000-(No Sub-Sub Head)	542.27
1454.21	492.97	492.97	Total 0000-(No Sub Head)	542.27
1454.21	492.97	492.97	Total 115-Leave Encashment Benefits	542.27
15205.83	5547.29	5547.29	Revenue Account Total	6102.03
15205.83	5547.29	5547.29	Grand Total	6102.03

Bodoland Territorial Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
3961.31	4447.57	4447.57	2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	4892.33
3961.31	4447.57	4447.57	Grand Total	4892.33
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			Revenue Account ৰাজহ শিতান	
			A. General Services	
			ক. সাধাৰণ সেৱা	
			(e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা	
			2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা	
			01 Civil	
			অসামবিক	
1658.54	1061.78	1061.78	101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা	1167.96
0.00	1267.64	1267.64	102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য	1394.40
1051.91	352.13	352.13	104 Gratuities গ্ৰেচুইটি	387.34
643.83	1554.75	1554.75	105 Family pensions পৰিয়াল পেঞ্চন	1710.23
607.03	211.27	211.27	115 Leave Encashment Benefits	232.40

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			চুটীৰ বিনিময়ত লাভ কৰা ধন	
3961.31	4447.57	4447.57	Total 01-Civil	4892.33
3961.31	4447.57	4447.57	Revenue Account Total	4892.33
3961.31	4447.57	4447.57	Grand Total	4892.33
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান A. General Services ক. সাধাৰণ সেৱা (e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰণ সেৱা 2071 Pension and Other Retirement Benefits পেঞ্চন আৰু অন্যান্য অৱসৰ সুবিধা 01 Civil অসামৰিক 101 Superannuation and Retirement Allowances অৱসৰ আৰু অৱসৰকালীন ভাত্তা 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইট 01 Pension পেঞ্চন EE 929.60 05 Medical Reimbursement of Pensioners পেঞ্চনাৰ চিকিৎসা ব্যয় পৰিশোধ EE 238.36	
1658.54	845.09	845.09		
0.00	216.69	216.69		
1658.54	1061.78	1061.78	Total 21-Pension / Gratuity	1167.96
1658.54	1061.78	1061.78	Total 000-(No Sub-Sub Head)	1167.96
1658.54	1061.78	1061.78	Total 0000-(No Sub Head)	1167.96
1658.54	1061.78	1061.78	Total 101-Superannuation and Retirement Allowances	1167.96
			102 Commuted value of Pensions পেঞ্চনৰ বিনিময় মূল্য 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্ৰেচুইট 03 Commutation কমুটেচন পেঞ্চন EE 1394.40	
0.00	1267.64	1267.64		
0.00	1267.64	1267.64	Total 21-Pension / Gratuity	1394.40
0.00	1267.64	1267.64	Total 000-(No Sub-Sub Head)	1394.40

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ব আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ব আনুমানিক	Head of Account হিচাপ শিতান	Budget Estimates 2019- 20 ব্যয়ব আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	1267.64	1267.64	Total 0000-(No Sub Head)	1394.40
0.00	1267.64	1267.64	Total 102-Commuted value of Pensions	1394.40
1051.91	352.13	352.13	104 Gratuities গ্রেচুইটি 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্রেচুইটি 02 Gratuities অল্পসবকালীন পারিভোষিক EE	387.34
1051.91	352.13	352.13	Total 21-Pension / Gratuity	387.34
1051.91	352.13	352.13	Total 000-(No Sub-Sub Head)	387.34
1051.91	352.13	352.13	Total 0000-(No Sub Head)	387.34
1051.91	352.13	352.13	Total 104-Gratuities	387.34
643.83	1338.06	1338.06	105 Family pensions পরিয়াল পেঞ্চন 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্রেচুইটি 01 Pension পেঞ্চন EE	1471.87
0.00	216.69	216.69	05 Medical Reimbursement of Pensioners পেঞ্চনার চিকিৎসা ব্যয় পরিশোধ EE	238.36
643.83	1554.75	1554.75	Total 21-Pension / Gratuity	1710.23
643.83	1554.75	1554.75	Total 000-(No Sub-Sub Head)	1710.23
643.83	1554.75	1554.75	Total 0000-(No Sub Head)	1710.23
643.83	1554.75	1554.75	Total 105-Family pensions	1710.23
607.03	211.27	211.27	115 Leave Encashment Benefits ছুটির বিনিময়ত লাভ করা ধন 0000 (No Sub Head) 000 (No Sub-Sub Head) 21 Pension / Gratuity পেঞ্চন / গ্রেচুইটি 04 Leave Encashment ছুটির বিনিময়ত লাভ করা ধন EE	232.40
607.03	211.27	211.27	Total 21-Pension / Gratuity	232.40
607.03	211.27	211.27	Total 000-(No Sub-Sub Head)	232.40
607.03	211.27	211.27	Total 0000-(No Sub Head)	232.40
607.03	211.27	211.27	Total 115-Leave Encashment Benefits	232.40

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক	Head of Account হিচাপৰ শিভান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
3961.31	4447.57	4447.57	Revenue Account Total	4892.33
3961.31	4447.57	4447.57	Grand Total	4892.33

**GRANT NO. 25-MISCELLANEOUS GENERAL SERVICES & OTHERS**

মঞ্জুৰী নং ২৫ - অন্যান্য সাধন সেৱা

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Miscellaneous General Services & others"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "বিবিধ সাধন সেৱা আৰু অন্যান্য"ৰ ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	211223.36	25600.00	236823.36	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>General Areas</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	187223.36	25600.00	212823.36	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>Karbi Anglong Autonomous Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	7700.00	0.00	7700.00	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>North Cachar Hills Autonomous Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	4100.00	0.00	4100.00	
Charged ধাৰ্য্য	0.00	0.00	0.00	
<b>Bodoland Territorial Council</b>				
	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	12200.00	0.00	12200.00	
Charged ধাৰ্য্য	0.00	0.00	0.00	
II-The heads under which this grant will be accounted for by the "Finance Department" বিত্ত বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই ধন হিচাপৰ উপ-শিতানসমূহ।				
<b>General Areas</b>				



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
0.00	105929.79	156329.81	2052 Secretariat General Services সচিবালয় সাধাৰন সেৱা	85358.72
19.78	412.72	412.72	2070 Other Administrative Services অন্যান্য প্ৰশাসনিক সেৱাসমূহ	393.64
292374.64	62282.10	167332.10	2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	101471.00
38.40	350.00	350.00	2235 Social Security & Welfare সামাজিক নিৰাপত্তা আৰু কল্যান	0.00
0.00	35100.00	35100.00	4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	5000.00
0.00	50000.00	50000.00	4070 Other Administrative Service অন্যান্য প্ৰশাসনিক সেৱাসমূহ	20000.00
0.00	1000.00	2000.00	7465 Loans for General Financial and Trading Institutions সাধাৰণ বিত্তীয় আৰু ব্যৱসায়িক প্ৰতিস্থান সমূহলৈ ঋণ	600.00
<b>292432.82</b>	<b>255074.61</b>	<b>411524.63</b>	<b>Grand Total</b>	<b>212823.36</b>
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> <b>ৰাজহ শিতান</b>	
			<b>A. General Services</b> <b>ক. সাধাৰণ সেৱা</b>	
			(d) Administrative Services প্ৰশাসনীয় সেৱা	
			2052 Secretariat General Services সচিবালয় সাধাৰন সেৱা	
0.00	105929.79	156329.81	00 (No Sub-Major Head) 090 Secretariat সচিবালয়	85358.72
<b>0.00</b>	<b>105929.79</b>	<b>156329.81</b>	<b>Total 00-(No Sub-Major Head)</b>	<b>85358.72</b>
			2070 Other Administrative Services অন্যান্য প্ৰশাসনিক সেৱাসমূহ	
0.00	360.04	360.04	00 (No Sub-Major Head) 090 Secretariat	330.00
19.78	52.68	52.68	800 Other Expenditure অন্যান্য ব্যয়	63.64
<b>19.78</b>	<b>412.72</b>	<b>412.72</b>	<b>Total 00-(No Sub-Major Head)</b>	<b>393.64</b>
			2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	
429.40	782.00	782.00	00 (No Sub-Major Head) 797 Transfers to/from Reserve Funds & Deposit সংৰক্ষিত পুঁজি আৰু জমালৈ / জমাৰ পৰা হস্তান্তৰিত ধন	271.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
291988.57	61500.10	166550.10	800 Other Expenditure অন্যান্য ব্যয়	101200.00
-43.33	0.00	0.00	911 Deduct-Recoveries of Overpayments অতিবিক্ত পৰিশোধকৰা ধনৰ কৰ্তন	0.00
292374.64	62282.10	167332.10	<b>Total 00-(No Sub-Major Head)</b>	<b>101471.00</b>
			<b>2235 Social Security &amp; Welfare</b> <b>সামাজিক নিৰাপত্তা আৰু কল্যাণ</b>	
38.40	350.00	350.00	60 Other Social Security and Welfare Programme অন্যান্য সামাজিক নিৰাপত্তা আৰু কল্যাণ আঁচনি	0.00
			200 Other Programmes অন্যান্য কাৰ্যসূচী	
38.40	350.00	350.00	<b>Total 60-Other Social Security and Welfare Programme</b>	<b>0.00</b>
292432.82	168974.61	324424.63	<b>Revenue Account Total</b>	<b>187223.36</b>
			<b>Capital Account</b> <b>মূলধন শিতান</b>	
			<b>A. Capital Account of General Services</b>	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
0.00	35100.00	35100.00	01 Office Buildings কাৰ্যালয় গৃহ	
			051 Construction নিৰ্মাণ	5000.00
0.00	35100.00	35100.00	<b>Total 01-Office Buildings</b>	<b>5000.00</b>
			4070 Other Administrative Service অন্যান্য প্রশাসনিক সেৱাসমূহ	
0.00	50000.00	50000.00	00 (No Sub-Major Head)	
			800 Other Expenditure অন্যান্য ব্যয়	20000.00
0.00	50000.00	50000.00	<b>Total 00-(No Sub-Major Head)</b>	<b>20000.00</b>
			7465 Loans for General Financial and Trading Institutions সাধাৰণ বিত্তীয় আৰু ব্যৱসায়িক প্রতিস্থান সমূহলৈ ঋণ	
0.00	1000.00	2000.00	00 (No Sub-Major Head)	
			800 Other Expenditure অন্যান্য ব্যয়	600.00
0.00	1000.00	2000.00	<b>Total 00-(No Sub-Major Head)</b>	<b>600.00</b>
0.00	86100.00	87100.00	<b>Capital Account Total</b>	<b>25600.00</b>
292432.82	255074.61	411524.63	<b>Grand Total (Revenue + Capital)</b>	<b>212823.36</b>
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> <b>বাজহ শিতান</b>	
			<b>A. General Services</b>	
			<b>ক. সাধাৰণ সেৱা</b>	
			<b>(d) Administrative Services</b>	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.00	0.00	প্রশাসনীয় সেৱা <b>2052 Secretariat General Services</b> <b>সচিবালয় সাধাৰন সেৱা</b> 00 (No Sub-Major Head) 090 Secretariat <b>সচিবালয়</b> 0406 Finance Department SSH(CTA) EAP for Credit Linkages 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-ODS	1.00
0.00	0.00	0.00	<b>Total 32-Grants-in-aid General (Non-Salary)</b>	1.00
0.00	0.00	0.00	<b>Total SSH(CTA)-EAP for Credit Linkages</b>	1.00
0.00	0.00	0.00	SSH(CTA) Incentives for Construction Sector 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য SOPD-ODS	1.00
0.00	0.00	0.00	<b>Total 35-Grants for creation of Capital Assets</b>	1.00
0.00	0.00	0.00	<b>Total SSH(CTA)-Incentives for Construction Sector</b>	1.00
0.00	10.36	10.36	022 Finance Department 01 Salaries <b>দৰমহা</b> 09 Honorarium <b>পাৰিতোষিক</b> EE	100.00
0.00	10.36	10.36	<b>Total 01-Salaries</b>	100.00
0.00	50.00	50.00	03 Travel Expenses <b>ভ্ৰমণ খৰচ</b> 01 Regular <b>নিয়মিত</b>	0.00
0.00	50.00	50.00	<b>Total 03-Travel Expenses</b>	0.00
0.00	200.01	200.01	04 Office Expenses <b>কাৰ্য্যালয় ব্যয়</b> 06 Furniture <b>আচ-বাব</b>	0.00
0.00	2.01	2.01	10 Books and Periodicals <b>পুথি আৰু সাময়িক পত্ৰিকা</b>	0.00
0.00	299.64	299.64	99 Others <b>অন্যান্য</b>	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			EE	400.00
0.00	501.66	501.66	Total 04-Office Expenses	400.00
0.00	100.01	100.01	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ	0.00
0.00	40.01	40.01	02 Legal Service আইন সেৱা	
0.00	300.01	300.01	03 Consultancy Fees পৰামৰ্শদাতাৰ মাছুল EE	50.00
0.00	1.01	1.01	11 Payment of Professional Fee to Standing Counsels and Advocates of Finance Department except AG & Additional AG প্রধান চৰকাৰী অধিবক্তা আৰু অতিৰিক্ত চৰকাৰী অধিবক্তাৰ বাহিৰে বিন্ত বিভাগৰ স্থায়ী উপদেষ্টা আৰু অধিবক্তাৰ প্ৰচাদাৰী পৰিশ্ৰমিক প্ৰদান। EE	300.00
0.00	1.01	1.01	99 Others অন্যান্য	0.00
0.00	441.04	441.04	Total 05-Payment for Professional and Special Services	350.00
0.00	0.00	0.01	16 Purchase of Motor Vehicles যান-বাহনসমূহ	
0.00	0.00	0.01	01 Purchase of Staff Vehicles কৰ্মচাৰী বৰ্গৰ বাবে বাহন ক্ৰয় EE	100.00
0.00	0.00	0.01	Total 16-Purchase of Motor Vehicles	100.00
0.00	0.00	0.01	17 Maintenance ৰক্ষণাবেক্ষণ	
0.00	0.00	0.01	05 Asset Maintenance সম্পত্তি ব্যৱস্থাপনা EE	200.00
0.00	0.00	0.01	Total 17-Maintenance	200.00
0.00	200.01	200.01	26 Other Charges অন্যান্য মাছুল	
0.00	100.01	100.01	03 Training প্ৰশিক্ষণ EE	200.00
0.00	40.01	40.01	04 Organisation of Events/Fair & Functions সভা / মেলা আৰু অনুষ্ঠান আদি অনুষ্ঠিতকৰণ	0.00
0.00	40.01	40.01	99 Others অন্যান্য EE	44.00
0.00	340.03	340.03	Total 26-Other Charges	244.00
0.00	1343.08	1343.10	Total 022-Finance Department	1394.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
(1)	(4)	(6)	(7)	(8)
0.00	100.01	100.01	023 Finance (Budget) Performance Cell 04 Office Expenses কাৰ্যালয় ব্যয় 04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা.সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি EE	100.00
0.00	100.01	100.01	<b>Total 04-Office Expenses</b>	<b>100.00</b>
0.00	100.01	100.01	<b>Total 023-Finance (Budget) Performance Cell</b>	<b>100.00</b>
0.00	600.01	600.01	044 e-Governance Unit 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য EE	500.00
0.00	600.01	600.01	<b>Total 26-Other Charges</b>	<b>500.00</b>
0.00	600.01	600.01	<b>Total 044-e-Governance Unit</b>	<b>500.00</b>
0.00	2.00	2.00	307 Expenditure on 7th Pay Commission 03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত	0.00
0.00	2.00	2.00	<b>Total 03-Travel Expenses</b>	<b>0.00</b>
0.00	5.01	5.01	04 Office Expenses কাৰ্যালয় ব্যয় 99 Others অন্যান্য	0.00
0.00	5.01	5.01	<b>Total 04-Office Expenses</b>	<b>0.00</b>
0.00	25.01	25.01	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 01 Remuneration for Professional Services বৃত্তিগত সেৱাৰ বানচ	0.00
0.00	1.01	1.01	99 Others অন্যান্য	0.00
0.00	26.02	26.02	<b>Total 05-Payment for Professional and Special Services</b>	<b>0.00</b>
0.00	2.00	2.00	26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	2.00	2.00	<b>Total 26-Other Charges</b>	<b>0.00</b>
0.00	35.03	35.03	<b>Total 307-Expenditure on 7th Pay Commission</b>	<b>0.00</b>
			308 State Subsidy For Zero Interest Crop Loan 33 Subsidies	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিভান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	50000.00	50000.00	ৰাজে সাহায্য 01 General সাধাৰণ	0.00
0.00	50000.00	50000.00	Total 33-Subsidies	0.00
0.00	50000.00	50000.00	Total 308-State Subsidy For Zero Interest Crop Loan	0.00
0.00	5000.00	5000.00	309 Incentive to Active KCC Holders 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
0.00	5000.00	5000.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
0.00	5000.00	5000.00	Total 309-Incentive to Active KCC Holders	0.00
0.00	100.00	100.00	312 One Time Grant For Rural Self Employment training Institute (RSETI) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
0.00	100.00	100.00	Total 312-One Time Grant For Rural Self Employment training Institute (RSETI)	0.00
0.00	12000.00	12000.00	313 Incentive To Tea garden Workers for Opening bank Account  32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
0.00	12000.00	12000.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
0.00	12000.00	12000.00	Total 313-Incentive To Tea garden Workers for Opening bank Account	0.00
0.00	1500.01	1500.01	420 AS-CFMS Society (Non-ASPIRE activities) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	2000.00
0.00	1500.01	1500.01	Total 32-Grants-in-aid General (Non-Salary)	2000.00
0.00	1500.01	1500.01	Total 420-AS-CFMS Society (Non-ASPIRE activities)	2000.00
0.00	1.01	1.01	463 Study on Assam State Finances (Consultancy Fees to NIPFP) 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	1.01	1.01	Total 26-Other Charges	0.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	1.01	1.01	Total 463-Study on Assam State Finances (Consultancy Fees to NIPFP)	0.00
0.00	5000.01	5000.01	464 WB assisted Assam Public financial Management Strengthening Project(EAP) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য EAP	1000.00
0.00	5000.01	5000.01	Total 32-Grants-in-aid General (Non-Salary)	1000.00
0.00	5000.01	5000.01	Total 464-WB assisted Assam Public financial Management Strengthening Project(EAP)	1000.00
0.00	5000.00	5000.00	621 Re-imbusement of State Taxes (Power) [for implementation of Din Dayal Gram Jyoti Yojana (DDGJY)] 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-ODS	2500.00
0.00	5000.00	5000.00	Total 32-Grants-in-aid General (Non-Salary)	2500.00
0.00	5000.00	5000.00	Total 621-Re-imbusement of State Taxes (Power) [for implementation of Din Dayal Gram Jyoti Yojana (DDGJY)]	2500.00
0.00	2500.01	2500.01	906 Payment of Outstanding Dues against Government Guarantee 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য EE	2500.00
0.00	2500.01	2500.01	Total 32-Grants-in-aid General (Non-Salary)	2500.00
0.00	2500.01	2500.01	Total 906-Payment of Outstanding Dues against Government Guarantee	2500.00
0.00	460.01	460.01	908 Payment of Closure liabilities in cluding VRS dues etc.. 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য EE	1400.00
0.00	460.01	460.01	Total 32-Grants-in-aid General (Non-Salary)	1400.00
0.00	460.01	460.01	Total 908-Payment of Closure liabilities in cluding VRS dues etc..	1400.00
0.00	20000.01	20000.01	999 Mega Mission (Samagra Gramya Unnayan Yojana) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-G	15000.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	20000.01	20000.01	Total 32-Grants-in-aid General (Non-Salary)	15000.00
0.00	20000.01	20000.01	Total 999-Mega Mission (Samagra Gramya Unnayan Yojana)	15000.00
0.00	1500.00	1500.00	SSH(CTA) State Innovation Fund 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য SOPD-G	500.00
0.00	1500.00	1500.00	Total 26-Other Charges	500.00
0.00	1500.00	1500.00	Total SSH(CTA)-State Innovation Fund	500.00
0.00	105139.19	105139.21	Total 0406-Finance Department	26896.00
0.00	0.00	0.00	0417 Director Institutional Finance Cell SSH(CTA) Assam Farmers Incentive Schemes 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-ODS	100.00
0.00	0.00	0.00	Total 32-Grants-in-aid General (Non-Salary)	100.00
0.00	0.00	0.00	Total SSH(CTA)-Assam Farmers Incentive Schemes	100.00
0.00	0.00	50000.00	SSH(CTA) Interest Subvention and Incentives for Housing Loans, Educational Loans and loans availed by small entrepreneur from financial institutions 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-ODS	5000.00
0.00	0.00	50000.00	Total 32-Grants-in-aid General (Non-Salary)	5000.00
0.00	0.00	50000.00	Total SSH(CTA)-Interest Subvention and Incentives for Housing Loans, Educational Loans and loans availed by small entrepreneur from financial institutions	5000.00
0.00	0.00	0.00	SSH(CTA) Incentives for Aapunar Apun Ghar 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-ODS	20000.00
0.00	0.00	0.00	Total 32-Grants-in-aid General (Non-Salary)	20000.00
0.00	0.00	0.00	Total SSH(CTA)-Incentives for Aapunar Apun Ghar	20000.00
0.00	0.00	0.00	SSH(CTA) Assam Farmers Credit Subsidy Scheme 33 Subsidies বাজে সাহায্য 01 General সাধাৰণ SOPD-ODS	20000.00



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.00	0.00	Total 33-Subsidies	20000.00
0.00	0.00	0.00	Total SSH(CTA)-Assam Farmers Credit Subsidy Scheme	20000.00
0.00	0.00	0.00	SSH(CTA) Credit Subsidy on Higher Education 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-ODS	7500.00
0.00	0.00	0.00	Total 32-Grants-in-aid General (Non-Salary)	7500.00
0.00	0.00	0.00	Total SSH(CTA)-Credit Subsidy on Higher Education	7500.00
0.00	0.00	0.00	SSH(CTA) Assam Farmers Interest Relief Scheme 33 Subsidies বাজু সাহায্য 01 General সাধাৰণ SOPD-ODS	5000.00
0.00	0.00	0.00	Total 33-Subsidies	5000.00
0.00	0.00	0.00	Total SSH(CTA)-Assam Farmers Interest Relief Scheme	5000.00
0.00	10.00	10.00	000 (No Sub-Sub Head) 03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত EE	5.00
0.00	10.00	10.00	Total 03-Travel Expenses	5.00
0.00	10.00	10.00	04 Office Expenses কাৰ্য্যালয় ব্যয় 04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্য্যালয়ৰ সঁজুলি EE	10.00
0.00	5.00	5.00	99 Others অন্যান্য EE	5.00
0.00	15.00	15.00	Total 04-Office Expenses	15.00
0.00	100.00	100.00	08 Advertising, Sales and Publicity Expenses বিজ্ঞাপন, বিক্ৰী আৰু প্ৰচাৰ ব্যয় 99 Others অন্যান্য EE	100.00
0.00	100.00	100.00	Total 08-Advertising, Sales and Publicity Expenses	100.00
0.00	1.00	1.00	26 Other Charges অন্যান্য মাচুল 03 Training	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিভান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	50.00	50.00	প্রশিক্ষণ 04 Organisation of Events/Fair & Functions সভা / মেলা আৰু অনুষ্ঠান আদি অনুষ্ঠিতকৰণ	1.00 EE 10.00
0.00	51.00	51.00	Total 26-Other Charges	11.00
0.00	176.00	176.00	Total 000-(No Sub-Sub Head)	131.00
0.00	176.00	50176.00	Total 0417-Director Institutional Finance Cell	57731.00
0.00	15.00	15.00	1414 Resource Unit of the Finance (E.A) 000 (No Sub-Sub Head) 04 Office Expenses কাৰ্য্যালয় ব্যয় 99 Others অন্যান্য	20.00 EE
0.00	15.00	15.00	Total 04-Office Expenses	20.00
0.00	500.00	900.00	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 03 Consultancy Fees পৰামৰ্শদাতাৰ মাছুল	500.00 EE
0.00	500.00	900.00	Total 05-Payment for Professional and Special Services	500.00
0.00	515.00	915.00	Total 000-(No Sub-Sub Head)	520.00
0.00	515.00	915.00	Total 1414-Resource Unit of the Finance (E.A)	520.00
0.00	1.20	1.20	1415 Assam State Finance Commission 000 (No Sub-Sub Head) 02 Wages মজুৰি 04 Bungalow Peon বাংলো পিয়ন	1.20 EE
0.00	1.20	1.20	Total 02-Wages	1.20
0.00	5.00	5.00	03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত	40.00 EE
0.00	5.00	5.00	Total 03-Travel Expenses	40.00
0.00	40.00	40.00	04 Office Expenses কাৰ্য্যালয় ব্যয় 99 Others অন্যান্য	100.00 EE

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	40.00	40.00	Total 04-Office Expenses	100.00
0.00	53.40	53.40	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 99 Others অন্যান্য EE	70.52
0.00	53.40	53.40	Total 05-Payment for Professional and Special Services	70.52
0.00	99.60	99.60	Total 000-(No Sub-Sub Head)	211.72
0.00	99.60	99.60	Total 1415-Assam State Finance Commission	211.72
0.00	105929.79	156329.81	Total 090-Secretariat	85358.72
0.00	39.65	39.65	2070 Other Administrative Services অন্যান্য প্ৰশাসনিক সেৱাসমূহ 00 (No Sub-Major Head) 090 Secretariat 0406 Finance Department 022 Finance Department 01 Salaries দৰমহা 09 Honorarium পাৰিতোষিক	0.00
0.00	39.65	39.65	Total 01-Salaries	0.00
0.00	20.00	20.00	04 Office Expenses কাৰ্য্যালয় ব্যয় 04 Office Equipments including Computers & Accessories কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি EE	30.00
0.00	0.37	0.37	99 Others অন্যান্য	0.00
0.00	20.37	20.37	Total 04-Office Expenses	30.00
0.00	300.01	300.01	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ 01 Remuneration for Professional Services বৃত্তিগত সেৱাৰ বানচ EE	300.00
0.00	300.01	300.01	Total 05-Payment for Professional and Special Services	300.00
0.00	360.04	360.04	Total 022-Finance Department	330.00
0.00	360.04	360.04	Total 0406-Finance Department	330.00
0.00	360.04	360.04	Total 090-Secretariat	330.00
			800 Other Expenditure অন্যান্য ব্যয় 0538 Director of State Lotteries 000 (No Sub-Sub Head) 01 Salaries	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
17.09	21.13	21.13	দৰমহা 01 Pay	
			দৰমহা EE	24.05
0.00	0.90	0.90	02 Dearness Allowance মৰগীয়া বানচ	
			EE	3.61
0.00	0.32	0.32	06 Medical Allowance চিকিৎসা ভাতা	
			EE	0.34
0.00	1.19	1.19	07 House Rent Allowance ঘৰ ভাড়া ভাতা	
			EE	2.41
0.00	0.08	0.08	52 City Compensatory Allowance মহানগৰী সম্পূৰক ভাণ্ডা	
			EE	0.10
17.09	23.62	23.62	Total 01-Salaries	30.51
			02 Wages মজুৰি	
1.56	2.16	2.16	01 Wages to Casual Employees অস্থায়ী কৰ্মচাৰীলৈ মজুৰি	
			EE	2.16
1.56	2.16	2.16	Total 02-Wages	2.16
			03 Travel Expenses ভ্ৰমণ খৰচ	
0.00	1.00	1.00	01 Regular নিয়মিত	
			EE	0.50
0.00	1.00	1.00	Total 03-Travel Expenses	0.50
			04 Office Expenses কাৰ্যালয় ব্যয়	
1.13	0.01	0.01	01 Postage Stamp ডাক টিকট	
			EE	0.01
0.00	0.10	0.10	02 Telephone Charge টেলিফোন মাচুল	
			EE	0.10
0.00	1.00	1.00	03 Electricity and Water Charge বিদ্যুৎ আৰু পানীৰ মাচুল	
			EE	1.00
0.00	0.11	0.11	04 Office Equipments including Computers & Accessories	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			কম্পিউটাৰ আৰু সা-সঁজুলিকে ধৰি কাৰ্যালয়ৰ সঁজুলি	
0.00	0.11	0.11	05 Stationery and Printing of Forms লেখন সামগ্ৰী আৰু প্ৰপত্ৰৰ মুদ্ৰণ	0.10
0.00	0.27	0.27	09 Petrol, Oil and Lubricants (POL) পেট্ৰল, তেল আদি	0.10
0.00	0.08	0.08	10 Books and Periodicals পুথি আৰু সাময়িক পত্ৰিকা	0.30
0.00	0.64	0.64	99 Others অন্যান্য	0.10
			EE	0.50
1.13	2.32	2.32	Total 04-Office Expenses	2.21
0.00	1.06	1.06	05 Payment for Professional and Special Services বৃত্তিগত আৰু বিশেষ সেৱাসমূহৰ বাবে পৰিশোধ	
			02 Legal Service আইন সেৱা	
			EE	1.00
0.00	1.06	1.06	Total 05-Payment for Professional and Special Services	1.00
0.00	4.74	4.74	06 Rents, Rates & Taxes / Royalty ভাড়া, নিৰিখ আৰু কৰ/ৰয়েন্টি	
0.00	17.78	17.78	01 Rents for Hired Building ঘৰ ভাড়াৰ নিৰিখ	4.74
			98 Arrears	22.52
0.00	22.52	22.52	Total 06-Rents, Rates & Taxes / Royalty	27.26
19.78	52.68	52.68	Total 000-(No Sub-Sub Head)	63.64
19.78	52.68	52.68	Total 0538-Director of State Lotteries	63.64
19.78	52.68	52.68	Total 800-Other Expenditure	63.64
			2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	
			00 (No Sub-Major Head)	
			797 Transfers to/from Reserve Funds & Deposit সংৰক্ষিত পুঁজি আৰু জমালৈ / জমাৰ পৰা হস্তান্তৰিত ধন	
			3889 Contribution To Guarantee Redemption Fund 000 (No Sub-Sub Head)	
			18 Loans ঋণ	
429.40	391.00	391.00	99 Others	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			অন্যান্য	EE 271.00
429.40	391.00	391.00	Total 18-Loans	271.00
0.00	391.00	391.00	20 Investment বিনিয়োগ	0.00
			99 Others অন্যান্য	
0.00	391.00	391.00	Total 20-Investment	0.00
429.40	782.00	782.00	Total 000-(No Sub-Sub Head)	271.00
429.40	782.00	782.00	Total 3889-Contribution To Guarantee Redemption Fund	271.00
429.40	782.00	782.00	Total 797-Transfers to/from Reserve Funds & Deposit	271.00
0.00	0.00	0.00	800 Other Expenditure অন্যান্য ব্যয় SH(CTA) Incentive for Mudra Yojana and for other Loans to Small & Medium Enterprises 000 (No Sub-Sub Head) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	SOPD-ODS 10000.00
0.00	0.00	0.00	Total 32-Grants-in-aid General (Non-Salary)	10000.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	10000.00
0.00	0.00	0.00	Total SH(CTA)-Incentive for Mudra Yojana and for other Loans to Small & Medium Enterprises	10000.00
20000.00	10000.00	50000.00	1640 Assam Infrastructure Financing Authority 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য	SOPD-ODS 15000.00
20000.00	10000.00	50000.00	Total 35-Grants for creation of Capital Assets	15000.00
20000.00	10000.00	50000.00	Total 000-(No Sub-Sub Head)	15000.00
20000.00	10000.00	50000.00	Total 1640-Assam Infrastructure Financing Authority	15000.00
0.00	500.00	500.00	2214 Compensation to the family members of those who died during the service working in Missions, Societies, under the Government of Assam 000 (No Sub-Sub Head) 31 Grants-in-aid General (Salary) সাহায্য মঞ্জুৰী সাধাৰণ (দৰমহা) 99 Others অন্যান্য	0.00
0.00	500.00	500.00	Total 31-Grants-in-aid General (Salary)	0.00
0.00	500.00	500.00	Total 000-(No Sub-Sub Head)	0.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	500.00	500.00	Total 2214-Compensation to the family members of those who died during the service working in Missions,Societies, under the Government of Assam	0.00
0.00	10000.00	10000.00	2328 LED Bulb Reimbursement 000 (No Sub-Sub Head) 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	10000.00	10000.00	Total 26-Other Charges	0.00
0.00	10000.00	10000.00	Total 000-(No Sub-Sub Head)	0.00
0.00	10000.00	10000.00	Total 2328-LED Bulb Reimbursement	0.00
0.00	1000.00	1000.00	2329 Atal Tinkering Labs 000 (No Sub-Sub Head) 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	1000.00	1000.00	Total 26-Other Charges	0.00
0.00	1000.00	1000.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1000.00	1000.00	Total 2329-Atal Tinkering Labs	0.00
0.00	38000.00	38000.00	2330 Construction / Improvement of Classroom 000 (No Sub-Sub Head) 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	38000.00	38000.00	Total 26-Other Charges	0.00
0.00	38000.00	38000.00	Total 000-(No Sub-Sub Head)	0.00
0.00	38000.00	38000.00	Total 2330-Construction / Improvement of Classroom	0.00
0.00	100.00	100.00	2331 Interstate Border Post 000 (No Sub-Sub Head) 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 26-Other Charges	0.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	0.00
0.00	100.00	100.00	Total 2331-Interstate Border Post	0.00
			2332 Techno Village 000 (No Sub-Sub Head) 26 Other Charges অন্যান্য মাচুল	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	400.00	400.00	99 Others অন্যান্য	0.00
0.00	400.00	400.00	Total 26-Other Charges	0.00
0.00	400.00	400.00	Total 000-(No Sub-Sub Head)	0.00
0.00	400.00	400.00	Total 2332-Techno Village	0.00
0.00	0.00	10000.00	2451 Financial Assistance to the Farmers for farm implements 000 (No Sub-Sub Head) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
0.00	0.00	10000.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
0.00	0.00	10000.00	Total 000-(No Sub-Sub Head)	0.00
0.00	0.00	10000.00	Total 2451-Financial Assistance to the Farmers for farm implements	0.00
0.00	0.00	50.00	2452 PRANAM Commission 000 (No Sub-Sub Head) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য SOPD-G	200.00
0.00	0.00	50.00	Total 32-Grants-in-aid General (Non-Salary)	200.00
0.00	0.00	50.00	Total 000-(No Sub-Sub Head)	200.00
0.00	0.00	50.00	Total 2452-PRANAM Commission	200.00
272045.27	0.00	50000.00	3888 Expenditure in connection with Revision Of PA 000 Expenditure on Arrear HRA 01 Salaries দৰমহা 07 House Rent Allowance ঘৰ ভাড়া ভাত্যা EE	50000.00
272045.27	0.00	50000.00	Total 01-Salaries	50000.00
272045.27	0.00	50000.00	Total 000-Expenditure on Arrear HRA	50000.00
-56.70	0.10	5000.10	000 (No Sub-Sub Head) 01 Salaries দৰমহা 13 Pay Revision Arrear সংশোধিত দৰমহাৰ বকেয়া	0.00
-55.70	0.10	5000.10	Total 01-Salaries	0.00
-56.70	0.10	5000.10	Total 000-(No Sub-Sub Head)	0.00
271988.57	0.10	55000.10	Total 3888-Expenditure in connection with Revision Of PA	50000.00
			5954 Reimbursement Cost Of Khadi Apparels Allowance to Govt: employees 000 (No Sub-Sub Head)	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	1500.00	1500.00	26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
0.00	1500.00	1500.00	Total 26-Other Charges	0.00
0.00	1500.00	1500.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1500.00	1500.00	Total 5954-Reimbursement Cost Of Khadi Apparels Allowance to Govt: employees	0.00
0.00	0.00	0.00	SH(CTA) Payment of Leave Travel Concession 000 (No Sub-Sub Head) 01 Salaries দৰমহা 05 Leave Travel Concession ছুটা কালীন ভ্ৰমণ বেহাই EE	13000.00
0.00	0.00	0.00	Total 01-Salaries	13000.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	13000.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Leave Travel Concession	13000.00
0.00	0.00	0.00	SH(CTA) Payment of Medical Reimbursement 000 (No Sub-Sub Head) 01 Salaries দৰমহা 08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ EE	13000.00
0.00	0.00	0.00	Total 01-Salaries	13000.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	13000.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Medical Reimbursement	13000.00
291988.57	61500.10	166550.10	Total 800-Other Expenditure	101200.00
-43.33	0.00	0.00	911 Deduct-Recoveries of Overpayments অভিবিষ্ট পৰিশোধকৰা ধনৰ কৰ্তন 0000 (No Sub Head) 000 (No Sub-Sub Head) 00 (No Detail Head) 00 NULL	0.00
-43.33	0.00	0.00	Total 00-(No Detail Head)	0.00
-43.33	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
-43.33	0.00	0.00	Total 0000-(No Sub Head)	0.00
-43.33	0.00	0.00	Total 911-Deduct-Recoveries of Overpayments	0.00
			2235 Social Security & Welfare সামাজিক নিৰাপত্তা আৰু কল্যাণ 60 Other Social Security and Welfare Programme অন্যান্য সামাজিক নিৰাপত্তা আৰু কল্যাণ আঁচনি 200 Other Programmes অন্যান্য কাৰ্যসূচী	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ অনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.20	0.00	0.00	1790 Other Miscellaneous Expenditure 025 Others অন্যান্য 03 Travel Expenses ভ্ৰমণ খৰচ 01 Regular নিয়মিত	0.00
0.20	0.00	0.00	<b>Total 03-Travel Expenses</b>	0.00
0.20	0.00	0.00	04 Office Expenses কাৰ্য্যালয় ব্যয় 01 Postage Stamp ডাক টিকট	0.00
0.20	0.00	0.00	<b>Total 04-Office Expenses</b>	0.00
0.40	0.00	0.00	<b>Total 025-Others</b>	0.00
38.00	350.00	350.00	042 Police/Para Military Personnel 26 Other Charges অন্যান্য মাচুল 99 Others অন্যান্য	0.00
38.00	350.00	350.00	<b>Total 26-Other Charges</b>	0.00
38.00	350.00	350.00	<b>Total 042-Police/Para Military Personnel</b>	0.00
38.40	350.00	350.00	<b>Total 1790-Other Miscellaneous Expenditure</b>	0.00
38.40	350.00	350.00	<b>Total 200-Other Programmes</b>	0.00
292432.82	168974.61	324424.63	<b>Revenue Account Total</b>	187223.36
			<b>Capital Account</b> <b>মূলধন শিতান</b>	
			<b>A. Capital Account of General Services</b>	
			4059 Capital Outlay on Public Works গড়কাপ্তানী বিভাগৰ বাবে মূলধনী ব্যয়	
			01 Office Buildings কাৰ্য্যালয় গৃহ	
			051 Construction নিৰ্মাণ	
			0406 FINANCE DEPARTMENT	
			025 Development of Infrastructure for Trade & Commerce	
			13 Major Works প্ৰধান কামসমূহ	
0.00	35000.00	35000.00	99 Others অন্যান্য	
			SOPD-ODS	5000.00
0.00	35000.00	35000.00	<b>Total 13-Major Works</b>	5000.00
0.00	35000.00	35000.00	<b>Total 025-Development of Infrastructure for Trade &amp; Commerce</b>	5000.00
			584 Works (Finance Department) 13 Major Works	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	100.00	100.00	প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 13-Major Works	0.00
0.00	100.00	100.00	Total 584-Works (Finance Department)	0.00
0.00	35100.00	35100.00	Total 0406-FINANCE DEPARTMENT	5000.00
0.00	35100.00	35100.00	Total 051-Construction	5000.00
0.00	50000.00	50000.00	4070 Other Administrative Service অন্যান্য প্রশাসনিক সেৱাসমূহ 00 (No Sub-Major Head) 800 Other Expenditure অন্যান্য ব্যয় 2333 State Signature Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-G	20000.00
0.00	50000.00	50000.00	Total 13-Major Works	20000.00
0.00	50000.00	50000.00	Total 000-(No Sub-Sub Head)	20000.00
0.00	50000.00	50000.00	Total 2333-State Signature Scheme	20000.00
0.00	50000.00	50000.00	Total 800-Other Expenditure	20000.00
0.00	1000.00	2000.00	7465 Loans for General Financial and Trading Institutions সাধাৰণ বিত্তীয় আৰু ব্যৱসায়িক প্রতিস্থান 00 (No Sub-Major Head) 800 Other Expenditure অন্যান্য ব্যয় 2285 Soft Loan for Assam Financial Corporation 000 (No Sub-Sub Head) 18 Loans ঋণ 01 Loan ঋণ SOPD-ODS	500.00
0.00	1000.00	2000.00	Total 18-Loans	500.00
0.00	1000.00	2000.00	Total 000-(No Sub-Sub Head)	500.00
0.00	0.00	0.00	SSH(CTA) Contribution towards Share Capital 18 Loans ঋণ 01 Loan ঋণ SOPD-ODS	100.00
0.00	0.00	0.00	Total 18-Loans	100.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.00	0.00	Total SSH(CTA)-Contribution towards Share Capital	100.00
0.00	1000.00	2000.00	Total 2285-Soft Loan for Assam Financial Corporation	600.00
0.00	1000.00	2000.00	Total 800-Other Expenditure	600.00
0.00	86100.00	87100.00	Capital Account Total	25600.00
292432.82	255074.61	411524.63	Grand Total (Revenue + Capital)	212823.36

Karbi Anglong Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
31.64	0.10	6500.10	2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	7700.00
31.64	0.10	6500.10	Grand Total	7700.00
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> <b>ৰাজহ শিতান</b>	
			<b>A. General Services</b>	
			<b>ক. সাধাৰণ সেৱা</b>	
			(e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰন সেৱা	
			2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	
			00 (No Sub-Major Head)	
31.64	0.10	6500.10	800 Other Expenditure অন্যান্য ব্যয়	7700.00
31.64	0.10	6500.10	Total 00-(No Sub-Major Head)	7700.00
31.64	0.10	6500.10	Revenue Account Total	7700.00
31.64	0.10	6500.10	Grand Total	7700.00
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> <b>ৰাজহ শিতান</b>	
			<b>A. General Services</b>	
			<b>ক. সাধাৰণ সেৱা</b>	
			(e) Pensions and Miscellaneous General Services পেঞ্চন আৰু বিবিধ সাধাৰন সেৱা	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	
			00 (No Sub-Major Head)	
			800 Other Expenditure অন্যান্য ব্যয়	
			3888 Expenditure in connection with Revision Of PA	
			000 Expenditure on Arrear HRA	
			01 Salaries দৰমহা	
			07 House Rent Allowance ঘৰ ভাড়া ভাত্তা	
31.64	0.00	6500.00	EE	6500.00
31.64	0.00	6500.00	Total 01-Salaries	6500.00
31.64	0.00	6500.00	Total 000-Expenditure on Arrear HRA	6500.00
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
			13 Pay Revision Arrear সংশোধিত দৰমহাৰ বকেয়া	
0.00	0.10	0.10	Total 01-Salaries	0.00
0.00	0.10	0.10	Total 000-(No Sub-Sub Head)	0.00
31.64	0.10	6500.10	Total 3888-Expenditure in connection with Revision Of PA	6500.00
			SH(CTA) Payment of Leave Travel Concession	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
			05 Leave Travel Concession ছুটা কালীন ভ্ৰমণ বেহাই	
0.00	0.00	0.00	EE	600.00
0.00	0.00	0.00	Total 01-Salaries	600.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	600.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Leave Travel Concession	600.00
			SH(CTA) Payment of Medical Reimbursement	
			000 (No Sub-Sub Head)	
			01 Salaries দৰমহা	
			08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ	
0.00	0.00	0.00	EE	600.00
0.00	0.00	0.00	Total 01-Salaries	600.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	600.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Medical Reimbursement	600.00
31.64	0.10	6500.10	Total 800-Other Expenditure	7700.00
31.64	0.10	6500.10	Revenue Account Total	7700.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
31.64	0.10	6500.10	Grand Total	7700.00

North Cachar Hills Autonomous Council				
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
			<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ	
2232.83	0.10	5866.10	2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	4100.00
2232.83	0.10	5866.10	Grand Total	4100.00
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> <b>ৰাজহ শিতান</b>	
			<b>A. General Services</b> <b>ক. সাধাৰণ সেৱা</b>	
			(e) Pensions and Miscellaneous General Services পেন্সন আৰু বিবিধ সাধাৰন সেৱা	
			2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	
			00 (No Sub-Major Head)	
2232.83	0.10	5866.10	800 Other Expenditure অন্যান্য ব্যয়	4100.00
2232.83	0.10	5866.10	Total 00-(No Sub-Major Head)	4100.00
2232.83	0.10	5866.10	Revenue Account Total	4100.00
2232.83	0.10	5866.10	Grand Total	4100.00
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			<b>Revenue Account</b> <b>ৰাজহ শিতান</b>	
			<b>A. General Services</b> <b>ক. সাধাৰণ সেৱা</b>	
			(e) Pensions and Miscellaneous General Services পেন্সন আৰু বিবিধ সাধাৰন সেৱা	
			2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	
			00 (No Sub-Major Head)	
			800 Other Expenditure	

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
2232.83	0.00	3500.00	অন্যান্য ব্যয় 3888 Expenditure in connection with Revision Of PA 000 Expenditure on Arrear HRA 01 Salaries দৰমহা 07 House Rent Allowance ঘৰ ভাড়া ভাঙা EE	3500.00
2232.83	0.00	3500.00	Total 01-Salaries	3500.00
2232.83	0.00	3500.00	Total 000-Expenditure on Arrear HRA	3500.00
0.00	0.10	2366.10	000 (No Sub-Sub Head) 01 Salaries দৰমহা 13 Pay Revision Arrear সংশোধিত দৰমহাৰ বকেয়া	0.00
0.00	0.10	2366.10	Total 01-Salaries	0.00
0.00	0.10	2366.10	Total 000-(No Sub-Sub Head)	0.00
2232.83	0.10	5866.10	Total 3888-Expenditure in connection with Revision Of PA	3500.00
0.00	0.00	0.00	SH(CTA) Payment of Leave Travel Concession 000 (No Sub-Sub Head) 01 Salaries দৰমহা 05 Leave Travel Concession ছুটা কালীন ভ্ৰমণ বেহাই EE	300.00
0.00	0.00	0.00	Total 01-Salaries	300.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	300.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Leave Travel Concession	300.00
0.00	0.00	0.00	SH(CTA) Payment of Medical Reimbursement 000 (No Sub-Sub Head) 01 Salaries দৰমহা 08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ EE	300.00
0.00	0.00	0.00	Total 01-Salaries	300.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	300.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Medical Reimbursement	300.00
2232.83	0.10	5866.10	Total 800-Other Expenditure	4100.00
2232.83	0.10	5866.10	Revenue Account Total	4100.00
2232.83	0.10	5866.10	Grand Total	4100.00

Bodoland Territorial Council

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
43859.88	0.10	10000.10	<b>PART - I - DETAILS</b> প্রথম খণ্ডৰ বিশদ বিৱৰণ 2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা	12200.00
<b>43859.88</b>	<b>0.10</b>	<b>10000.10</b>	<b>Grand Total</b>	<b>12200.00</b>
43860.48	0.10	10000.10	<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ <b>Revenue Account</b> <b>ৰাজহ শিতান</b> <b>A. General Services</b> <b>ক. সাধাৰণ সেৱা</b> (e) Pensions and Miscellaneous General Services পেন্সন আৰু বিবিধ সাধাৰন সেৱা 2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা 00 (No Sub-Major Head) 800 Other Expenditure অন্যান্য ব্যয়	12200.00
-0.60	0.00	0.00	911 Deduct-Recoveries of Overpayments অতিবিক্ত পৰিশোধকৰা ধনৰ কৰ্তন	0.00
<b>43859.88</b>	<b>0.10</b>	<b>10000.10</b>	<b>Total 00-(No Sub-Major Head)</b>	<b>12200.00</b>
<b>43859.88</b>	<b>0.10</b>	<b>10000.10</b>	<b>Revenue Account Total</b>	<b>12200.00</b>
<b>43859.88</b>	<b>0.10</b>	<b>10000.10</b>	<b>Grand Total</b>	<b>12200.00</b>
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ <b>Revenue Account</b> <b>ৰাজহ শিতান</b> <b>A. General Services</b> <b>ক. সাধাৰণ সেৱা</b> (e) Pensions and Miscellaneous General Services পেন্সন আৰু বিবিধ সাধাৰন সেৱা 2075 Miscellaneous General Service বিবিধ সাধাৰন সেৱা 00 (No Sub-Major Head) 800 Other Expenditure অন্যান্য ব্যয়	



Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
11360.48	0.00	10000.00	3888 Expenditure in connection with Revision Of PA 000 Expenditure on Arrear HRA 01 Salaries দৰমহা 07 House Rent Allowance ঘৰ ভাড়া ভাত্তা EE	10000.00
11360.48	0.00	10000.00	Total 01-Salaries	10000.00
11360.48	0.00	10000.00	Total 000-Expenditure on Arrear HRA	10000.00
0.00	0.10	0.10	000 (No Sub-Sub Head) 01 Salaries দৰমহা 13 Pay Revision Arrear সংশোধিত দৰমহাৰ বকেয়া	0.00
0.00	0.10	0.10	Total 01-Salaries	0.00
0.00	0.10	0.10	Total 000-(No Sub-Sub Head)	0.00
11360.48	0.10	10000.10	Total 3888-Expenditure in connection with Revision Of PA	10000.00
30000.00	0.00	0.00	5946 One Time Special Grant 112 Development Grant 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
30000.00	0.00	0.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
30000.00	0.00	0.00	Total 112-Development Grant	0.00
2500.00	0.00	0.00	828 Education শিক্ষা 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
2500.00	0.00	0.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
2500.00	0.00	0.00	Total 828-Education	0.00
32500.00	0.00	0.00	Total 5946-One Time Special Grant	0.00
0.00	0.00	0.00	SH(CTA) Payment of Leave Travel Concession 000 (No Sub-Sub Head) 01 Salaries দৰমহা 05 Leave Travel Concession ছুটি কালীন ভ্ৰমণ বেহাই EE	1100.00
0.00	0.00	0.00	Total 01-Salaries	1100.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	1100.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Leave Travel Concession	1100.00

Actual 2017-18 প্রকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019-20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[4]	[6]	[7]	[8]
0.00	0.00	0.00	SH(CTA) Payment of Medical Reimbursement 000 (No Sub-Sub Head) 01 Salaries দৰমহা 08 Medical Reimbursement চিকিৎসাজনিত ব্যয় পৰিশোধ EE	1100.00
0.00	0.00	0.00	Total 01-Salaries	1100.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	1100.00
0.00	0.00	0.00	Total SH(CTA)-Payment of Medical Reimbursement	1100.00
43860.48	0.10	10000.10	Total 800-Other Expenditure	12200.00
-0.60	0.00	0.00	911 Deduct-Recoveries of Overpayments অতিৰিক্ত পৰিশোধকৰা ধনৰ কৰ্তন 0000 (No Sub Head) 000 (No Sub-Sub Head) 00 (No Detail Head) 00 NULL	0.00
-0.60	0.00	0.00	Total 00-(No Detail Head)	0.00
-0.60	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
-0.60	0.00	0.00	Total 0000-(No Sub Head)	0.00
-0.60	0.00	0.00	Total 911-Deduct-Recoveries of Overpayments	0.00
43859.88	0.10	10000.10	Revenue Account Total	12200.00
43859.88	0.10	10000.10	Grand Total	12200.00

GRANT NO. 44-NORTH EASTERN COUNCIL SCHEME

মঞ্জুৰী নং ৪৪ - উত্তৰ-পূব পৰিষদ আঁচনি

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "North Eastern Council Scheme"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "উত্তৰ পূব পৰিষদ আঁচনি"ৰ ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	200.00	275873.49	276073.49	
Charged ধাৰ্য্য	0.00	0.00	0.00	

II-The heads under which this grant will be accounted for by the "Administrative Department"

৭ নং শিতানত উল্লেখিত সংশ্লিষ্ট প্ৰশাসনীয় বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই ধন হিচাপৰ উপ-শিতানসমূহ।

Actual 2017-18 প্ৰকৃত ব্যয়	Budget Estimates 2018-19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[3]	[4]	[5]	[6]
			<b>PART - I - DETAILS</b> প্ৰথম খণ্ডৰ বিশদ বিৱৰণ	
255.48	2395.90	2395.90	2552 North Eastern Areas উত্তৰ পূৰ্বাঞ্চল	200.00
27274.71	117031.96	124900.47	4552 Capital Outlay on North Eastern Areas সমবায়ৰ বাবে মূলধনী ব্যয়	275873.49
27530.19	119427.86	127296.37	Grand Total	276073.49
			<b>PART - II - DETAILS</b> দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			Revenue Account ৰাজহ শিতান	
			C. Economic Services গ. অৰ্থনৈতিক সেৱা	
			(c) Special Areas Programmes বিশেষ অঞ্চল আঁচনি	
			2552 North Eastern Areas উত্তৰ পূৰ্বাঞ্চল	
			00 (No Sub-Major Head)	
62.15	110.00	110.00	209 Environment & Forest Department পীৰবেশ বাক বন বিভাগ	0.00

0.00	1025.59	1025.59	211 Health & Family Welfare Department স্বাস্থ্য আৰু পৰিয়াল কল্যাণ বিভাগ	0.00
0.00	37.31	37.31	215 Fishery Department মীন বিভাগ	0.00
193.33	200.00	200.00	219 Education Department শিক্ষা বিভাগ	200.00
0.00	746.00	746.00	226 W.P.T. & B.C. Department ভৈয়াম জনজাতি আৰু পিচপৰা শ্ৰেণীৰ কল্যাণ বিভাগ	0.00
0.00	127.00	127.00	235 Soil Conservation Department ভূমি সংৰক্ষন বিভাগ	0.00
0.00	150.00	150.00	237 Handloom, Textile & Sericulture Department হস্ত তাঁত বয়ন আৰু বেচম বিভাগ	0.00
255.48	2395.90	2395.90	Total 00-(No Sub-Major Head)	200.00
255.48	2395.90	2395.90	Revenue Account Total	200.00
			<b>Capital Account</b> <b>মূলধন শিতান</b>	
			<b>C. Capital Account of Economic Services</b> <b>গ. অৰ্থনৈতিক সেৱাৰ মূলধনী হিচাপ</b>	
			<b>(c) Capital Account of Special Areas Programme</b> <b>4552 Capital Outlay on North Eastern Areas</b> <b>সমবায়ৰ বাবে মূলধনী ব্যয়</b>	
			00 (No Sub-Major Head)	
2024.66	0.00	0.00	206 Social & Community Services সামাজিক আৰু সমূহীয়া সেৱা	0.00
0.00	0.00	0.00	208 Animal Husbandry & Veterinary Department	1114.00
0.00	0.00	0.00	পশুপালন আৰু পশু চিকিৎসা বিভাগ	
0.00	11111.25	11111.25	209 Environment & Forest Department পৰিবেশ বান্ধন বিভাগ	193.14
12277.47	44346.09	51346.10	211 Health & Family Welfare স্বাস্থ্য আৰু পৰিয়াল কল্যাণ	22423.73
130.34	6708.89	6708.89	212 Public Works Department গড়কাপ্তানি বিভাগ	59384.28
287.50	449.87	449.87	213 Sports & Youth Welfare Department ক্রীড়া আৰু যুৱ কল্যাণ বিভাগ	14702.12
22.87	0.00	0.00	214 Agriculture Department কৃষি বিভাগ	2734.55
1592.92	3219.22	3219.22	215 Fishery Department মীন বিভাগ	0.00
0.00	222.00	222.00	216 Power Department শক্তি বিভাগ	5933.85
304.15	1651.98	1651.98	218 Industries & Commerce Department উদ্যোগ আৰু বাণিজ্য বিভাগ	391.33
274.28	1239.57	1239.57	219 Education Department শিক্ষা বিভাগ	4073.23
0.00	160.00	160.00	222 Irrigation Department জলসিঞ্চন বিভাগ	905.82
			223 Tourism Department পৰ্যটন বিভাগ	696.22

193.19	2272.20	2272.20	225 Cultural Affairs Department সাংস্কৃতিক বিভাগ	5590.13
6053.75	13527.58	13796.61	226 W.P.T & B.C. Department ভৈয়াম জনজাতি আৰু পিচপৰা শ্ৰেণীৰ কল্যাণ বিভাগ	25621.15
75.53	370.00	370.00	227 Guwahati Development Department গুৱাহাটী উন্নয়ন বিভাগ	231.00
86.05	396.87	478.83	231 Water Resources Department জল সম্পদ	698.83
0.00	0.00	0.00	232 Science & Technology Department বিজ্ঞান আৰু প্ৰযুক্তি বিদ্যা	1480.24
2154.66	13073.65	13073.65	233 Urban Development Department চহৰ উন্নয়ন বিভাগ	76987.62
124.07	189.00	189.00	234 Public Health Engineering Department জনস্বাস্থ্য কাৰিকৰী বিভাগ	1198.15
382.92	322.00	839.51	237 Handloom, Textile & Sericulture Department হস্ত তাঁত বয়ন আৰু বেচম বিভাগ	801.03
0.00	16173.45	16173.45	244 Hill Areas Department পাৰ্বত্য অঞ্চল বিভাগ	47785.46
30.43	230.43	230.43	245 Social Welfare Department সমাজ কল্যাণ বিভাগ	554.00
0.00	92.22	92.22	247 Co-operation Department সমবায় বিভাগ	1186.89
1259.92	1275.69	1275.69	800 Other Expenditure অন্যান্য ব্যয়	1186.72
27274.71	117031.96	124900.47	Total 00-(No Sub-Major Head)	275873.49
27274.71	117031.96	124900.47	Capital Account Total	275873.49
27530.19	119427.86	127296.37	Grand Total (Revenue + Capital)	276073.49
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ Revenue Account ৰাজহ শিতান C. Economic Services গ. অৰ্থনৈতিক সেৱা (c) Special Areas Programmes বিশেষ অঞ্চল আঁঠনি 2552 North Eastern Areas উত্তৰ পূৰ্বাঞ্চল 00 (No Sub-Major Head) 209 Environment & Forest Department পীৰবেশ বাক বন বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্ৰধান কামসমূহ 99 Others অন্যান্য	
0.00	10.00	10.00	99 Others	0.00
0.00	10.00	10.00	Total 13-Major Works	0.00
0.00	10.00	10.00	Total 928-State Share	0.00
0.00	10.00	10.00	Total 2268-Provision for State Share of NEC Project	0.00

			3598 Development of Eco Tourism cum Botanical & Orchid Museum at Jokai 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
62.15	100.00	100.00		0.00
62.15	100.00	100.00	Total 13-Major Works	0.00
62.15	100.00	100.00	Total 000-(No Sub-Sub Head)	0.00
62.15	100.00	100.00	Total 3598-Development of Eco Tourism cum Botanical & Orchid Museum at Jokai	0.00
62.15	110.00	110.00	Total 209-Environment & Forest Department	0.00
			211 Health & Family Welfare Department স্বাস্থ্য আৰু পৰিয়াল কল্যাণ বিভাগ 0742 Expansion of Regional Dental College, Guwahati 000 (No Sub-Sub Head) 15 Machinery and Equipment / Tools & Plants যন্ত্ৰ আৰু সা.সজুলি / আহিলা আৰু সা.সবঞ্জাম 99 Others অন্যান্য	
0.00	461.59	461.59		0.00
0.00	461.59	461.59	Total 15-Machinery and Equipment / Tools & Plants	0.00
0.00	461.59	461.59	Total 000-(No Sub-Sub Head)	0.00
0.00	461.59	461.59	Total 0742-Expansion of Regional Dental College, Guwahati	0.00
			1710 Regional Nursing College, Guwahati 000 (No Sub-Sub Head) 15 Machinery and Equipment / Tools & Plants যন্ত্ৰ আৰু সা.সজুলি / আহিলা আৰু সা.সবঞ্জাম 99 Others অন্যান্য	
0.00	10.00	10.00		0.00
0.00	10.00	10.00	Total 15-Machinery and Equipment / Tools & Plants	0.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)	0.00
0.00	10.00	10.00	Total 1710-Regional Nursing College, Guwahati	0.00
			1719 Support for Additional Facilities for Special and Super Specialisation in Medical Science 090 Assam Medical College, Dibrugarh 15 Machinery and Equipment / Tools & Plants যন্ত্ৰ আৰু সা.সজুলি / আহিলা আৰু সা.সবঞ্জাম 99 Others অন্যান্য	
0.00	244.00	244.00		0.00
0.00	244.00	244.00	Total 15-Machinery and Equipment / Tools & Plants	0.00
0.00	244.00	244.00	Total 090-Assam Medical College, Dibrugarh	0.00
			091 Gauhati Medical College, Guwahati 15 Machinery and Equipment / Tools & Plants	

			যন্ত্র আৰু সা-সজ্জা / আহিলা আৰু সা- সৰঞ্জাম	
0.00	100.00	100.00	99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 15-Machinery and Equipment / Tools & Plants	0.00
0.00	100.00	100.00	Total 091-Gauhati Medical College, Guwahati	0.00
			092 Silchar Medical College, Silchar 15 Machinery and Equipment / Tools & Plants	
0.00	50.00	50.00	যন্ত্র আৰু সা-সজ্জা / আহিলা আৰু সা- সৰঞ্জাম 99 Others অন্যান্য	0.00
0.00	50.00	50.00	Total 15-Machinery and Equipment / Tools & Plants	0.00
0.00	50.00	50.00	Total 092-Silchar Medical College, Silchar	0.00
0.00	394.00	394.00	Total 1719-Support for Additional Facilities for Special and Super Specialisation in Medical Science	0.00
			3962 Support for Government Hospitalship on River Brahmaputra by Centre of NE Studies & Research	
0.00	160.00	160.00	000 (No Sub-Sub Head) 32 Grants-in-aid General (Non-Salary) সাহায্য মঞ্জুৰী সাধাৰণ (অনা-দৰমহা) 99 Others অন্যান্য	0.00
0.00	160.00	160.00	Total 32-Grants-in-aid General (Non-Salary)	0.00
0.00	160.00	160.00	Total 000-(No Sub-Sub Head)	0.00
0.00	160.00	160.00	Total 3962-Support for Government Hospitalship on River Brahmaputra by Centre of NE Studies & Research	0.00
0.00	1025.59	1025.59	Total 211-Health & Family Welfare Department	0.00
			215 Fishery Department মীন বিভাগ	
0.00	14.44	14.44	2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	14.44	14.44	Total 13-Major Works	0.00
0.00	14.44	14.44	Total 928-State Share	0.00
0.00	14.44	14.44	Total 2268-Provision for State Share of NEC Project	0.00
			4767 Beel Development for Sustainable Livelihood	
0.00	22.87	22.87	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	22.87	22.87	Total 13-Major Works	0.00
0.00	22.87	22.87	Total 000-(No Sub-Sub Head)	0.00

0.00	22.87	22.87	Total 4767-Beel Development for Sustainable Livelihood	0.00
0.00	37.31	37.31	Total 215-Fishery Department	0.00
193.33	200.00	200.00	219 Education Department শিক্ষা বিভাগ 3609 Financial Support for Student of NER 000 (No Sub-Sub Head) 10 Scholarship and Stipend বৃত্তি আৰু জলপানি 01 Scholarship জলপানি CSS	200.00
193.33	200.00	200.00	Total 10-Scholarship and Stipend	200.00
193.33	200.00	200.00	Total 000-(No Sub-Sub Head)	200.00
193.33	200.00	200.00	Total 3609-Financial Support for Student of NER	200.00
193.33	200.00	200.00	Total 219-Education Department	200.00
0.00	57.00	57.00	226 W.P.T. & B.C. Department ভৈয়াম জনজাতি আৰু পিচপৰা শ্ৰেণীৰ কল্যাণ বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্ৰধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	57.00	57.00	Total 13-Major Works	0.00
0.00	57.00	57.00	Total 928-State Share	0.00
0.00	57.00	57.00	Total 2268-Provision for State Share of NEC Project	0.00
0.00	90.00	90.00	3605 Project Profile for Tourism Infrastructure Development in BTC Area 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য	0.00
0.00	90.00	90.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	90.00	90.00	Total 000-(No Sub-Sub Head)	0.00
0.00	90.00	90.00	Total 3605-Project Profile for Tourism Infrastructure Development in BTC Area	0.00
0.00	130.00	130.00	4310 Development of Horticulture & Floriculture in BTC 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য	0.00
0.00	130.00	130.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	130.00	130.00	Total 000-(No Sub-Sub Head)	0.00
0.00	130.00	130.00	Total 4310-Development of Horticulture & Floriculture in BTC	0.00
			4765 Pineapple Cultivation at Athiabari, Kokrajhar	



			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	119.00	119.00	99 Others	0.00
			অন্যান্য	
0.00	119.00	119.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	119.00	119.00	Total 000-(No Sub-Sub Head)	0.00
0.00	119.00	119.00	Total 4765-Pineapple Cultivation at Athiabari, Kokrajhar	0.00
			4768 Construction of Fish Farm at Bherbari, Part- I	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	200.00	200.00	99 Others	0.00
			অন্যান্য	
0.00	200.00	200.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	200.00	200.00	Total 000-(No Sub-Sub Head)	0.00
0.00	200.00	200.00	Total 4768-Construction of Fish Farm at Bherbari, Part- I	0.00
			4982 Development of the Socio-Economic Status of Rural Tribal Women at Sidli Development Block at Kajalgaon Sub-Division, Chirang	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	150.00	150.00	99 Others	0.00
			অন্যান্য	
0.00	150.00	150.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	150.00	150.00	Total 000-(No Sub-Sub Head)	0.00
0.00	150.00	150.00	Total 4982-Development of the Socio-Economic Status of Rural Tribal Women at Sidli Development Block at Kajalgaon Sub-Division, Chirang	0.00
0.00	746.00	746.00	Total 226-W.P.T. & B.C. Department	0.00
			235 Soil Conservation Department	
			ভূমি সংৰক্ষন বিভাগ	
			3338 Bio-Diversity Conservation of Basistha-Bahini Watershed, Guwahati	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	127.00	127.00	99 Others	0.00
			অন্যান্য	
0.00	127.00	127.00	Total 13-Major Works	0.00
0.00	127.00	127.00	Total 000-(No Sub-Sub Head)	0.00
0.00	127.00	127.00	Total 3338-Bio-Diversity Conservation of Basistha-Bahini Watershed, Guwahati	0.00
0.00	127.00	127.00	Total 235-Soil Conservation Department	0.00
			237 Handloom, Textile & Sericulture Department	
			হস্ত তাঁত বয়ন আৰু বেচম বিভাগ	
			4908 Employable Skill Development in Assam	
			000 (No Sub-Sub Head)	

			13 Major Works প্রধান কামসমূহ	
0.00	100.00	100.00	99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 13-Major Works	0.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	0.00
0.00	100.00	100.00	Total 4908-Employable Skill Development in Assam	0.00
			4984 Economic Upliftment through Innovative Value Added Handloom Weaving in Jorhat, Golaghat & Lakhimpur Districts	
			000 (No Sub-Sub Head)	
			13 Major Works প্রধান কামসমূহ	
0.00	50.00	50.00	99 Others অন্যান্য	0.00
0.00	50.00	50.00	Total 13-Major Works	0.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)	0.00
0.00	50.00	50.00	Total 4984-Economic Upliftment through Innovative Value Added Handloom Weaving in Jorhat, Golaghat & Lakhimpur Districts	0.00
0.00	150.00	150.00	Total 237-Handloom, Textile & Sericulture Department	0.00
255.48	2395.90	2395.90	Revenue Account Total	200.00
			Capital Account মূলধন শিতান	
			C. Capital Account of Economic Services গ. অর্থনৈতিক সেৱাৰ মূলধনী হিচাপ	
			(c) Capital Account of Special Areas Programme 4552 Capital Outlay on North Eastern Areas	
			সমবায়ৰ বাবে মূলধনী ব্যয়	
			00 (No Sub-Major Head)	
			206 Social & Community Services সামাজিক আৰু সমূহীয়া সেৱা	
			3608 Provision for State Share (NEC)	
			000 (No Sub-Sub Head)	
			13 Major Works প্রধান কামসমূহ	
2024.66	0.00	0.00	99 Others অন্যান্য	0.00
2024.66	0.00	0.00	Total 13-Major Works	0.00
2024.66	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
2024.66	0.00	0.00	Total 3608-Provision for State Share (NEC)	0.00
2024.66	0.00	0.00	Total 206-Social & Community Services	0.00
			208 Animal Husbandry & Veterinary Department	
			পশুপালন আৰু পশু চিকিৎসা বিভাগ	
			2268 Provision for State Share of NEC Project	
			928 State Share	
			13 Major Works প্রধান কামসমূহ	
0.00	0.00	0.00	99 Others অন্যান্য	

				SOPD-SS	101.00
0.00	0.00	0.00	Total 13-Major Works		101.00
0.00	0.00	0.00	Total 928-State Share		101.00
0.00	0.00	0.00	Total 2268-Provision for State Share of NEC Project		101.00
			SH(CTA) Development of Nucleus pig breeding farm and integrated with multiplier pig breeding farm for up-lifting of the socioeconomic status of the rural population and poverty alleviation through commercialization of the pig sub-sector in the state and the NER		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
0.00	0.00	0.00	99 Others		
			অন্যান্য		
				CSS	1013.00
0.00	0.00	0.00	Total 13-Major Works		1013.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		1013.00
0.00	0.00	0.00	Total SH(CTA)-Development of Nucleus pig breeding farm and integrated with multiplier pig breeding farm for up-lifting of the socioeconomic status of the rural population and poverty alleviation through commercialization of the pig sub-sector in the state and the NER		1013.00
0.00	0.00	0.00	Total 208-Animal Husbandry & Veterinary Department		1114.00
			209 Environment & Forest Department		
			পরিবেশ বাক বন বিভাগ		
			2268 Provision for State Share of NEC Project		
			928 State Share		
			13 Major Works		
			প্রধান কামসমূহ		
0.00	0.00	0.00	99 Others		
			অন্যান্য		
				SOPD-SS	26.46
0.00	0.00	0.00	Total 13-Major Works		26.46
0.00	0.00	0.00	Total 928-State Share		26.46
0.00	0.00	0.00	Total 2268-Provision for State Share of NEC Project		26.46
			3598 Development of Eco Tourism cum Botanical & Orchid Museum at Jokai		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
0.00	0.00	0.00	99 Others		
			অন্যান্য		
				CSS	166.68
0.00	0.00	0.00	Total 13-Major Works		166.68
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		166.68
0.00	0.00	0.00	Total 3598-Development of Eco Tourism cum Botanical & Orchid Museum at Jokai		166.68
0.00	0.00	0.00	Total 209-Environment & Forest Department		193.14
			211 Health & Family Welfare		
			স্বাস্থ্য আৰু পৰিয়াল কল্যাণ		

			0742 Expansion of Regional Dental College, Guwahati	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	500.00	500.00	99 Others	0.00
			অন্যান্য	
0.00	500.00	500.00	Total 13-Major Works	0.00
0.00	500.00	500.00	Total 000-(No Sub-Sub Head)	0.00
0.00	500.00	500.00	Total 0742-Expansion of Regional Dental College, Guwahati	0.00
			1709 Strengthening of Orthopaedics Department at Gauhati Medical College, Guwahati	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	400.00	400.00	99 Others	0.00
			অন্যান্য	
0.00	400.00	400.00	Total 13-Major Works	0.00
0.00	400.00	400.00	Total 000-(No Sub-Sub Head)	0.00
0.00	400.00	400.00	Total 1709-Strengthening of Orthopaedics Department at Gauhati Medical College, Guwahati	0.00
			1710 Regional Nursing College, Guwahati	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	63.38	63.38	99 Others	0.00
			অন্যান্য	
0.00	63.38	63.38	Total 13-Major Works	0.00
0.00	63.38	63.38	Total 000-(No Sub-Sub Head)	0.00
0.00	63.38	63.38	Total 1710-Regional Nursing College, Guwahati	0.00
			1719 Support for additional facilities for Special and Super Specialisation in Medical Science	
			090 Assam Medical College, Dibrugarh	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	30.00	30.00	99 Others	0.00
			অন্যান্য	
0.00	30.00	30.00	Total 13-Major Works	0.00
0.00	30.00	30.00	Total 090-Assam Medical College, Dibrugarh	0.00
			091 Gauhati Medical College, Guwahati	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	34.14	34.14	99 Others	0.00
			অন্যান্য	
0.00	34.14	34.14	Total 13-Major Works	0.00
0.00	34.14	34.14	Total 091-Gauhati Medical College, Guwahati	0.00
			092 Silchar Medical College, Silchar	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	68.33	68.33	99 Others	0.00

অন্যান্য				
0.00	68.33	68.33	Total 13-Major Works	0.00
0.00	68.33	68.33	Total 092-Silchar Medical College, Silchar	0.00
0.00	132.47	132.47	Total 1719-Support for additional facilities for Special and Super Specialisation in Medical Science	0.00
0.00	0.00	0.00	2268 Provision for State Share of NEC Project 928 STATE SHARE 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	58.34
0.00	0.00	0.00	Total 13-Major Works	58.34
0.00	0.00	0.00	Total 928-STATE SHARE	58.34
0.00	0.00	0.00	Total 2268-Provision for State Share of NEC Project	58.34
0.00	8500.00	8500.00	2287 Construction of Medical College at Nalbari 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	19603.80
0.00	8500.00	8500.00	Total 13-Major Works	19603.80
0.00	8500.00	8500.00	Total 000-(No Sub-Sub Head)	19603.80
0.00	8500.00	8500.00	Total 2287-Construction of Medical College at Nalbari	19603.80
0.00	260.58	260.58	2862 Infrastructure Development of Academic Facilities at Down Town College of Allied Health Sciences at Panikhaiti 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	260.58	260.58	Total 13-Major Works	0.00
0.00	260.58	260.58	Total 000-(No Sub-Sub Head)	0.00
0.00	260.58	260.58	Total 2862-Infrastructure Development of Academic Facilities at Down Town College of Allied Health Sciences at Panikhaiti	0.00
0.00	100.00	100.00	4764 Cardiovascular Institute at AMC 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 13-Major Works	0.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	0.00
0.00	100.00	100.00	Total 4764-Cardiovascular Institute at AMC	0.00
			4986 Construction of vertical extension of 1st Floor (Part), 2nd Floor & 3rd Floor of MDS Building at RDC, Guwahati 000 (No Sub-Sub Head) 13 Major Works	

0.00	123.82	123.82	<p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>	0.00
0.00	123.82	123.82	Total 13-Major Works	0.00
0.00	123.82	123.82	Total 000-(No Sub-Sub Head)	0.00
0.00	123.82	123.82	Total 4986-Construction of vertical extension of 1st Floor (Part), 2nd Floor & 3rd Floor of MDS Building at RDC, Guwahati	0.00
0.00	1000.00	1000.00	<p>5348 Provision for State Share of NLCPR Project</p> <p>928 STATE SHARE</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p> <p>SOPD-SS -</p>	2178.20
0.00	1000.00	1000.00	Total 13-Major Works	2178.20
0.00	1000.00	1000.00	Total 928-STATE SHARE	2178.20
0.00	1000.00	1000.00	Total 5348-Provision for State Share of NLCPR Project	2178.20
0.00	31.00	31.00	<p>5359 Construction of 100 Bedded Hospital at Sonari</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>	0.00
0.00	31.00	31.00	Total 13-Major Works	0.00
0.00	31.00	31.00	Total 000-(No Sub-Sub Head)	0.00
0.00	31.00	31.00	Total 5359-Construction of 100 Bedded Hospital at Sonari	0.00
0.00	0.00	0.00	<p>SH(CTA) Construction of Panchakarma unit(G+4 Rcc building) at Govt. Ayurvedic College &amp; Hospital at Jalukbari,Guwahati-14.</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p> <p>CSS</p>	583.39
0.00	0.00	0.00	Total 13-Major Works	583.39
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	583.39
0.00	0.00	0.00	Total SH(CTA)-Construction of Panchakarma unit(G+4 Rcc building) at Govt. Ayurvedic College & Hospital at Jalukbari,Guwahati-14.	583.39
0.00	11111.25	11111.25	Total 211-Health & Family Welfare	22423.73
585.93	3470.00	3470.00	<p>212 Public Works Department</p> <p>গড়কাপ্তানি বিভাগ</p> <p>1230 Roads &amp; Bridges</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>	

				CSS	2682.41
585.93	3470.00	3470.00	Total 13-Major Works		2682.41
585.93	3470.00	3470.00	Total 000-(No Sub-Sub Head)		2682.41
585.93	3470.00	3470.00	Total 1230-Roads & Bridges		2682.41
			2079 Construction of RCC Bridge No. 1/1 on Mohmorla- Kuruabahi via Bebejia Road over River Kolong in Nagaon District (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	20.00	20.00		CSS	20.00
0.00	20.00	20.00	Total 13-Major Works		20.00
0.00	20.00	20.00	Total 000-(No Sub-Sub Head)		20.00
0.00	20.00	20.00	Total 2079-Construction of RCC Bridge No. 1/1 on Mohmorla-Kuruabahi via Bebejia Road over River Kolong in Nagaon District (NLCPR)		20.00
			2082 Construction of RCC Bridges No.2/1 & 4/1 on Raha- Barapujia-Morigaon Road under Nagaon Rural Road Division with approaches in Nagaon District (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	10.00	10.00		CSS	10.00
0.00	10.00	10.00	Total 13-Major Works		10.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)		10.00
0.00	10.00	10.00	Total 2082-Construction of RCC Bridges No.2/1 & 4/1 on Raha-Barapujia-Morigaon Road under Nagaon Rural Road Division with approaches in Nagaon District (NLCPR)		10.00
			2086 Construction of RCC Bridges No.7/1 on Sissibargaon- Amguri Road over River Singimari in Dhemaji District (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	155.00	155.00		CSS	232.00
0.00	155.00	155.00	Total 13-Major Works		232.00
0.00	155.00	155.00	Total 000-(No Sub-Sub Head)		232.00
0.00	155.00	155.00	Total 2086-Construction of RCC Bridges No.7/1 on Sissibargaon- Amguri Road over River Singimari in Dhemaji District (NLCPR)		232.00
			2087 Construction of RCC Bridges No.57/17 & 15/2 on Gouri Sagar to Moran Road and Naharkatia Tingkhong Road (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		

0.00	58.00	58.00	<p style="text-align: center;"><b>প্রধান কামসমূহ</b></p> <p style="text-align: center;">99 Others</p> <p style="text-align: center;">অন্যান্য</p> <p style="text-align: right;">CSS</p>	58.00
0.00	58.00	58.00	Total 13-Major Works	58.00
0.00	58.00	58.00	Total 000-(No Sub-Sub Head)	58.00
0.00	58.00	58.00	Total 2087-Construction of RCC Bridges No.57/17 & 15/2 on Gouri Sagar to Moran Road and Naharkatia Tingkhong Road (NLCPR)	58.00
0.00	79.00	79.00	<p>2089 Construction of road side drain cum footpath and road side street light illumination in Naharkatia Town in Dibrugarh District (NLCPR)</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p style="text-align: center;"><b>প্রধান কামসমূহ</b></p> <p>99 Others</p> <p style="text-align: center;">অন্যান্য</p> <p style="text-align: right;">CSS</p>	79.00
0.00	79.00	79.00	Total 13-Major Works	79.00
0.00	79.00	79.00	Total 000-(No Sub-Sub Head)	79.00
0.00	79.00	79.00	Total 2089-Construction of road side drain cum footpath and road side street light illumination in Naharkatia Town in Dibrugarh District (NLCPR)	79.00
0.00	50.00	50.00	<p>2091 Construction of RCC Bridges No. 2/2 &amp; 2/3 on Shyamaprasadpur to Dossgram via Swapnargul Road over Stream Singrai Katakhal in Cachar District (NLCPR)</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p style="text-align: center;"><b>প্রধান কামসমূহ</b></p> <p>99 Others</p> <p style="text-align: center;">অন্যান্য</p> <p style="text-align: right;">CSS</p>	50.00
0.00	50.00	50.00	Total 13-Major Works	50.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)	50.00
0.00	50.00	50.00	Total 2091-Construction of RCC Bridges No. 2/2 & 2/3 on Shyamaprasadpur to Dossgram via Swapnargul Road over Stream Singrai Katakhal in Cachar District (NLCPR)	50.00
0.00	38.00	38.00	<p>2092 Construction of RCC Bridge No. 18/2 over Stream Bahinigaon &amp; Bridge No.19/1 over River Kachikata on Laluk Narayanpur Road in Lakhimpur District (NLCPR)</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p style="text-align: center;"><b>প্রধান কামসমূহ</b></p> <p>99 Others</p> <p style="text-align: center;">অন্যান্য</p> <p style="text-align: right;">CSS</p>	38.00
0.00	38.00	38.00	Total 13-Major Works	38.00
0.00	38.00	38.00	Total 000-(No Sub-Sub Head)	38.00



0.00	38.00	38.00	Total 2092-Construction of RCC Bridge No. 18/2 over Stream Bahinigaon & Bridge No.19/1 over River Kachikata on Laluk Narayanpur Road in Lakhimpur District (NLCPR)	38.00
0.00	53.00	53.00	2094 Construction of Mahmora Road with a RCC Bridge at 9th k. m. in Dibrugarh District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	53.00	53.00	Total 13-Major Works	0.00
0.00	53.00	53.00	Total 000-(No Sub-Sub Head)	0.00
0.00	53.00	53.00	Total 2094-Construction of Mahmora Road with a RCC Bridge at 9th k. m. in Dibrugarh District (NLCPR)	0.00
0.00	50.00	50.00	2096 Improvement of roads in Jorhat Town (MP) (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	1.00
			CSS	1.00
0.00	50.00	50.00	Total 13-Major Works	1.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)	1.00
0.00	50.00	50.00	Total 2096-Improvement of roads in Jorhat Town (MP) (NLCPR)	1.00
40.00	1.00	1.00	2098 MT & BT of road from Fakaruddin Ali Ahmed Path to DouL Gobindapur via Nalbari Hindu Smashan, Nalbari alongwith slab culverts (MP) (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	1.00
			CSS	1.00
40.00	1.00	1.00	Total 13-Major Works	1.00
40.00	1.00	1.00	Total 000-(No Sub-Sub Head)	1.00
40.00	1.00	1.00	Total 2098-MT & BT of road from Fakaruddin Ali Ahmed Path to DouL Gobindapur via Nalbari Hindu Smashan, Nalbari alongwith slab culverts (MP) (NLCPR)	1.00
0.00	55.00	55.00	2112 Construction of RCC Bridge No.26/3 on Samar Ali Das Road in Karbi Anglong District in Assam  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	39.33
			CSS	39.33

0.00	55.00	55.00	Total 13-Major Works	39.33
0.00	55.00	55.00	Total 000-(No Sub-Sub Head)	39.33
0.00	55.00	55.00	Total 2112-Construction of RCC Bridge No.26/3 on Samar Ali Das Road in Karbi Anglong District in Assam	39.33
0.00	1230.34	1230.34	2268 Provision for State Share of NEC Project 928 STATE SHARE 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	694.83
0.00	1230.34	1230.34	Total 13-Major Works	694.83
0.00	1230.34	1230.34	Total 928-STATE SHARE	694.83
0.00	1230.34	1230.34	Total 2268-Provision for State Share of NEC Project	694.83
0.00	2500.00	2500.00	2270 Provision for State Share of NLCPR Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	2656.15
0.00	2500.00	2500.00	Total 13-Major Works	2656.15
0.00	2500.00	2500.00	Total 928-State Share	2656.15
0.00	2500.00	2500.00	Total 2270-Provision for State Share of NLCPR Project	2656.15
0.00	2640.00	2640.00	2288 Jorhat Railway Over Bridge 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	2640.00	2640.00	Total 13-Major Works	0.00
0.00	2640.00	2640.00	Total 000-(No Sub-Sub Head)	0.00
0.00	2640.00	2640.00	Total 2288-Jorhat Railway Over Bridge	0.00
0.00	0.00	0.00	2473 NESIDS 526 Construction of 3 lane Road over Bridge at Jorhat in replacement of Railway Gate NO. ST-58 on No -Ali, Jorhat 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	6776.00
0.00	0.00	0.00	Total 13-Major Works	6776.00
0.00	0.00	0.00	Total 526-Construction of 3 lane Road over Bridge at Jorhat in replacement of Railway Gate NO. ST-58 on No -Ali, Jorhat	6776.00
0.00	0.00	0.00	SSH(CTA) Double Lanning of Road From Diyungmukh to Umrongso 13 Major Works প্রধান কামসমূহ 99 Others	

			অন্যান্য	
			CSS	15300.00
0.00	0.00	0.00	Total 13-Major Works	15300.00
0.00	0.00	0.00	Total SSH(CTA)-Double Lanning of Road From Diyungmukh to Umrongso	15300.00
0.00	0.00	0.00	SSH(CTA) Restoration & Improvement of SH-6(Barpeta Road to Bashbari Road leading to Manas Wildlife Sanctuary) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	4746.00
			CSS	4746.00
0.00	0.00	0.00	Total 13-Major Works	4746.00
0.00	0.00	0.00	Total SSH(CTA)-Restoration & Improvement of SH-6(Barpeta Road to Bashbari Road leading to Manas Wildlife Sanctuary)	4746.00
0.00	0.00	0.00	SSH(CTA) Majuli Bongaon(Dakhinpat Satra) Road,Majuli 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	1491.00
			CSS	1491.00
0.00	0.00	0.00	Total 13-Major Works	1491.00
0.00	0.00	0.00	Total SSH(CTA)-Majuli Bongaon(Dakhinpat Satra) Road,Majuli	1491.00
0.00	0.00	0.00	Total 2473-NESIDS	28313.00
0.00	337.10	337.10	2744 Construction of RCC Bridge No. 32/1 on old A. T. Road including approaches in Goalpara District (NLCP) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	204.81
			CSS	204.81
0.00	337.10	337.10	Total 13-Major Works	204.81
0.00	337.10	337.10	Total 000-(No Sub-Sub Head)	204.81
0.00	337.10	337.10	Total 2744-Construction of RCC Bridge No. 32/1 on old A. T. Road including approaches in Goalpara District (NLCP)	204.81
0.00	23.40	23.40	2745 Zoo Japarigoog Raod (NLCP) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	23.40	23.40	Total 13-Major Works	0.00
0.00	23.40	23.40	Total 000-(No Sub-Sub Head)	0.00
0.00	23.40	23.40	Total 2745-Zoo Japarigoog Raod (NLCP)	0.00
			2746 Construction of RCC Bridge No.1/1 over River Doomdooma on old A. T. Road in Tinsukia District (NLCP)	

53.09	250.00	250.00	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	327.00
53.09	250.00	250.00	Total 13-Major Works	327.00
53.09	250.00	250.00	Total 000-(No Sub-Sub Head)	327.00
53.09	250.00	250.00	Total 2746-Construction of RCC Bridge No.1/1 over River Doomdooma on old A. T. Road in Tinsukia District (NLCPR)	327.00
0.00	251.00	251.00	2750 Improvement of Chenchorie Elgin Road including Major RCC Bridge over River Ghagra (NLCPR) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	251.00
0.00	251.00	251.00	Total 13-Major Works	251.00
0.00	251.00	251.00	Total 000-(No Sub-Sub Head)	251.00
0.00	251.00	251.00	Total 2750-Improvement of Chenchorie Elgin Road including Major RCC Bridge over River Ghagra (NLCPR)	251.00
80.11	271.80	271.80	2752 Construction of Mahmora Road with a RCC Bridge at 9/2 in Sivasagar District (NLCPR) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	575.00
80.11	271.80	271.80	Total 13-Major Works	575.00
80.11	271.80	271.80	Total 000-(No Sub-Sub Head)	575.00
80.11	271.80	271.80	Total 2752-Construction of Mahmora Road with a RCC Bridge at 9/2 in Sivasagar District (NLCPR)	575.00
150.45	0.00	0.00	2753 Construction of RCC Bridge & Slab Culvert on Kamarbandha Road upto 22nd k.m. In Jorhat District 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
150.45	0.00	0.00	Total 13-Major Works	0.00
150.45	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
150.45	0.00	0.00	Total 2753-Construction of RCC Bridge & Slab Culvert on Kamarbandha Road upto 22nd k.m. In Jorhat District	0.00

			2754 Construction of Banamali Tiniali to Rangagarah Tiniali with RCC Bridge No.2/2 over River Disang and Bridge No. 8/2 (on old Mahmora Ali) in Sivasagar District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
197.51	500.00	500.00		CSS 340.00
197.51	500.00	500.00	Total 13-Major Works	340.00
197.51	500.00	500.00	Total 000-(No Sub-Sub Head)	340.00
197.51	500.00	500.00	Total 2754-Construction of Banamali Tiniali to Rangagarah Tiniali with RCC Bridge No.2/2 over River Disang and Bridge No. 8/2 (on old Mahmora Ali) in Sivasagar District (NLCPR)	340.00
			2756 Street Light in Jorhat Town leading to Jorhat Airport in Jorhat District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	0.00
			অন্যান্য	
37.67	38.00	38.00		
37.67	38.00	38.00	Total 13-Major Works	0.00
37.67	38.00	38.00	Total 000-(No Sub-Sub Head)	0.00
37.67	38.00	38.00	Total 2756-Street Light in Jorhat Town leading to Jorhat Airport in Jorhat District (NLCPR)	0.00
			2761 Improvement of J. B. Road in Jorhat District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	0.00
			অন্যান্য	
0.00	10.00	10.00		
0.00	10.00	10.00	Total 13-Major Works	0.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)	0.00
0.00	10.00	10.00	Total 2761-Improvement of J. B. Road in Jorhat District (NLCPR)	0.00
			2770 Construction of RCC Bridge No. 2/1 on Nandini Karalmari Road in Morigaon District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	210.00	210.00		CSS 400.00
0.00	210.00	210.00	Total 13-Major Works	400.00
0.00	210.00	210.00	Total 000-(No Sub-Sub Head)	400.00
0.00	210.00	210.00	Total 2770-Construction of RCC Bridge No. 2/1 on Nandini Karalmari Road in Morigaon District (NLCPR)	400.00

			2771 Construction of RCC Bridge No. 24/1 on Morigaon Mairabari Road in Morigaon District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	61.00	61.00	99 Others	
			অন্যান্য	
			CSS	61.00
0.00	61.00	61.00	Total 13-Major Works	61.00
0.00	61.00	61.00	Total 000-(No Sub-Sub Head)	61.00
0.00	61.00	61.00	Total 2771-Construction of RCC Bridge No. 24/1 on Morigaon Mairabari Road in Morigaon District (NLCPR)	61.00
			2772 Improvement of Road Network leading towards Dibru Chaikhowa National Park in Dibrugarh District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
36.35	53.00	53.00	99 Others	0.00
			অন্যান্য	
36.35	53.00	53.00	Total 13-Major Works	0.00
36.35	53.00	53.00	Total 000-(No Sub-Sub Head)	0.00
36.35	53.00	53.00	Total 2772-Improvement of Road Network leading towards Dibru Chaikhowa National Park in Dibrugarh District (NLCPR)	0.00
			2774 Construction of RCC Bridge No. 3/1 over Pagladia on U. C. Baruah Road in Nalbari District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
30.26	135.00	135.00	99 Others	0.00
			অন্যান্য	
30.26	135.00	135.00	Total 13-Major Works	0.00
30.26	135.00	135.00	Total 000-(No Sub-Sub Head)	0.00
30.26	135.00	135.00	Total 2774-Construction of RCC Bridge No. 3/1 over Pagladia on U. C. Baruah Road in Nalbari District (NLCPR)	0.00
			2780 Construction of RCC Bridge and Slab Culverts by replacing old Bridges and Slab Culverts on Kamarbandha Road upto 22nd k.m. (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	150.00	150.00	99 Others	
			অন্যান্য	
			CSS	150.00
0.00	150.00	150.00	Total 13-Major Works	150.00
0.00	150.00	150.00	Total 000-(No Sub-Sub Head)	150.00

0.00	150.00	150.00	Total 2780-Construction of RCC Bridge and Slab Culverts by replacing old Bridges and Slab Culverts on Kamarbandha Road upto 22nd k.m. (NLCPR)	150.00
542.33	1000.00	1000.00	2782 Construction of RCC Bridge over River Aie at Chillapara Kahibari Village on the road from Kakojana 31 NH to Nagaon Manikpur 31 NH via Kirttanpara Number para under Bongaigaon (a) No.1/1 & 2/1 on Deroj-Rongoli Road (b) No.2/1 on Deopling-Ramnagar Road and No. 3/1 Ghilaguri Road in Bongaigaon District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	750.00
542.33	1000.00	1000.00	Total 13-Major Works	750.00
542.33	1000.00	1000.00	Total 000-(No Sub-Sub Head)	750.00
542.33	1000.00	1000.00	Total 2782-Construction of RCC Bridge over River Aie at Chillapara Kahibari Village on the road from Kakojana 31 NH to Nagaon Manikpur 31 NH via Kirttanpara Number para under Bongaigaon (a) No.1/1 & 2/1 on Deroj-Rongoli Road (b) No.2/1 on Deopling-Ramnagar Road and No. 3/1 Ghilaguri Road in Bongaigaon District (NLCPR)	750.00
20.82	20.83	20.83	2784 Improvement of Kanimara Nannatary Road in Nalbari District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
20.82	20.83	20.83	Total 13-Major Works	0.00
20.82	20.83	20.83	Total 000-(No Sub-Sub Head)	0.00
20.82	20.83	20.83	Total 2784-Improvement of Kanimara Nannatary Road in Nalbari District (NLCPR)	0.00
0.00	99.16	99.16	2786 Construction of RCC Bridge No.1/1 over River Kaldia on Sarumanikpur Maharani Road in Barpeta District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	99.16	99.16	Total 13-Major Works	0.00
0.00	99.16	99.16	Total 000-(No Sub-Sub Head)	0.00
0.00	99.16	99.16	Total 2786-Construction of RCC Bridge No.1/1 over River Kaldia on Sarumanikpur Maharani Road in Barpeta District (NLCPR)	0.00
			2787 Construction of Tipuk Jajoli Pukhuri Raod with RCC Bridge No.3/3 in Sivasagar District (NLCPR)  000 (No Sub-Sub Head)	

43.07	100.00	100.00	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	14.00
43.07	100.00	100.00	Total 13-Major Works	14.00
43.07	100.00	100.00	Total 000-(No Sub-Sub Head)	14.00
43.07	100.00	100.00	Total 2787-Construction of Tipuk Jajoli Pukhuri Raod with RCC Bridge No.3/3 in Sivasagar District (NLCPR)	14.00
0.00	2.50	2.50	2790 MT & BT of Road Barhapjan Sadang via Naharani Road to Sukanguri L. P. School in Tinsukia District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	2.50	2.50	Total 13-Major Works	0.00
0.00	2.50	2.50	Total 000-(No Sub-Sub Head)	0.00
0.00	2.50	2.50	Total 2790-MT & BT of Road Barhapjan Sadang via Naharani Road to Sukanguri L. P. School in Tinsukia District (NLCPR)	0.00
0.00	16.00	16.00	2791 MT & BT of road from Circuit House, Tinsukia NH- 37 via Okanimuria Barguri Okanimuria Nohary and Lonpuria Koibarta Gaon in Tinsukia District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	16.00	16.00	Total 13-Major Works	0.00
0.00	16.00	16.00	Total 000-(No Sub-Sub Head)	0.00
0.00	16.00	16.00	Total 2791-MT & BT of road from Circuit House, Tinsukia NH- 37 via Okanimuria Barguri Okanimuria Nohary and Lonpuria Koibarta Gaon in Tinsukia District (NLCPR)	0.00
0.00	100.00	100.00	2797 Improvement of Road Network at Sonari Town in Sivasagar District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	1.00
0.00	100.00	100.00	Total 13-Major Works	1.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	1.00
0.00	100.00	100.00	Total 2797-Improvement of Road Network at Sonari Town in Sivasagar District (NLCPR)	1.00
			3508 Improvement of Dalgaon Kopati (Orang-Dalgaon) Road (MP) (NLCPR)  000 (No Sub-Sub Head)	



0.00	50.00	50.00	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	1.00
0.00	50.00	50.00	Total 13-Major Works		1.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)		1.00
0.00	50.00	50.00	Total 3508-Improvement of Dalgaon Kopati (Orang-Dalgaon) Road (MP) (NLCPR)		1.00
0.00	1.00	1.00	3517 Construction of Road and Minor Bridge from Matinagar to Bhuban Hill Temple (Ph I) (MP)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	1.00
0.00	1.00	1.00	Total 13-Major Works		1.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)		1.00
0.00	1.00	1.00	Total 3517-Construction of Road and Minor Bridge from Matinagar to Bhuban Hill Temple (Ph I) (MP)		1.00
0.00	1.00	1.00	3520 Construction of road from Bhangarpar to Chandranathpur via Babu Bazar (MP) (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	1.00
0.00	1.00	1.00	Total 13-Major Works		1.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)		1.00
0.00	1.00	1.00	Total 3520-Construction of road from Bhangarpar to Chandranathpur via Babu Bazar (MP) (NLCPR)		1.00
0.00	70.00	70.00	3643 Mettalling and Black Topping of road from Swapanpur to Ramchandi (MP) (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	56.00
0.00	70.00	70.00	Total 13-Major Works		56.00
0.00	70.00	70.00	Total 000-(No Sub-Sub Head)		56.00
0.00	70.00	70.00	Total 3643-Mettalling and Black Topping of road from Swapanpur to Ramchandi (MP) (NLCPR)		56.00
4758.81	14400.00	21400.00	3650 NESRIP under ADB 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others		

			অন্যান্য	CSS	5200.00
4758.81	14400.00	21400.00	Total 13-Major Works		5200.00
4758.81	14400.00	21400.00	Total 000-(No Sub-Sub Head)		5200.00
4758.81	14400.00	21400.00	Total 3650-NESRIP under ADB		5200.00
			3744 Construction of RCC Bridges No.16/1, 19/1 & 19/3 Bagals Road in Nalbari District with approaches (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
0.00	29.00	29.00	99 Others		0.00
			অন্যান্য		
0.00	29.00	29.00	Total 13-Major Works		0.00
0.00	29.00	29.00	Total 000-(No Sub-Sub Head)		0.00
0.00	29.00	29.00	Total 3744-Construction of RCC Bridges No.16/1, 19/1 & 19/3 Bagals Road in Nalbari District with approaches (NLCPR)		0.00
			3745 Construction of RCC Bridges No.6/1, 7/1, 8/1, 8/2, 9/1, 11/1 & 11/2 on Sepon-Suffry Road in Sivasagar District with approaches (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
0.00	10.00	10.00	99 Others		0.00
			অন্যান্য		
0.00	10.00	10.00	Total 13-Major Works		0.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)		0.00
0.00	10.00	10.00	Total 3745-Construction of RCC Bridges No.6/1, 7/1, 8/1, 8/2, 9/1, 11/1 & 11/2 on Sepon-Suffry Road in Sivasagar District with approaches (NLCPR)		0.00
			3759 Construction of RCC Bridge No. 2/1 on Bamunbari-Jariguri Road in Dibrugarh District including approaches (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
0.00	2.00	2.00	99 Others		0.00
			অন্যান্য		
0.00	2.00	2.00	Total 13-Major Works		0.00
0.00	2.00	2.00	Total 000-(No Sub-Sub Head)		0.00
0.00	2.00	2.00	Total 3759-Construction of RCC Bridge No. 2/1 on Bamunbari-Jariguri Road in Dibrugarh District including approaches (NLCPR)		0.00
			3761 Construction of RCC Bridges No. 1/1, 3/1 and 5/1 Bahrjonai-Berachapari road in Dhemaji District with approaches (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
37.72	0.00	0.01	99 Others		
			অন্যান্য		

				CSS	370.00
37.72	0.00	0.01	Total 13-Major Works		370.00
37.72	0.00	0.01	Total 000-(No Sub-Sub Head)		370.00
37.72	0.00	0.01	Total 3761-Construction of RCC Bridges No. 1/1, 3/1 and 5/1 Bahrjonai-Berachapari road in Dhemaji District with approaches (NLCPR)		370.00
			3762 Construction of RCC Bridges No. 1/1, 4/1 & 5/1 on Sripani-Jengrai Road in Dhemaji District with approaches (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
				CSS	56.00
0.00	55.60	55.60	Total 13-Major Works		56.00
0.00	55.60	55.60	Total 000-(No Sub-Sub Head)		56.00
0.00	55.60	55.60	Total 3762-Construction of RCC Bridges No. 1/1, 4/1 & 5/1 on Sripani-Jengrai Road in Dhemaji District with approaches (NLCPR)		56.00
			3764 Construction of RCC Bridges No. 27/2, 28/1, 29/1, 30/2, 32/2, 35/1 and 45/1 on Dhuburi Kachugaon Road in Dhuburi District (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
				CSS	1.00
0.00	100.00	100.00	Total 13-Major Works		1.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)		1.00
0.00	100.00	100.00	Total 3764-Construction of RCC Bridges No. 27/2, 28/1, 29/1, 30/2, 32/2, 35/1 and 45/1 on Dhuburi Kachugaon Road in Dhuburi District (NLCPR)		1.00
			3765 Construction of RCC Bridges No. 2/1 and 4/2 on Gour Nagar-Tikkirkilla Road in Goalpara District with approaches (NLCPR)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
				CSS	5.48
0.00	10.00	10.00	Total 13-Major Works		5.48
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)		5.48
0.00	10.00	10.00	Total 3765-Construction of RCC Bridges No. 2/1 and 4/2 on Gour Nagar-Tikkirkilla Road in Goalpara District with approaches (NLCPR)		5.48

			3770 Construction of RCC Bridges No.38/1, 43/1, 43/3 & 44/2 on Silchar-Hailakandi Road in Hailakandi District with approaches (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	50.00	50.00		CSS 50.00
0.00	50.00	50.00	Total 13-Major Works	50.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)	50.00
0.00	50.00	50.00	Total 3770-Construction of RCC Bridges No.38/1, 43/1, 43/3 & 44/2 on Silchar-Hailakandi Road in Hailakandi District with approaches (NLCPR)	50.00
			3776 Construction of RCC Bridges No.7/1, 15/1 & 19/1 on Nagaon-Barapujia Road with approaches in Nagaon District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	10.00	10.00		0.00
0.00	10.00	10.00	Total 13-Major Works	0.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)	0.00
0.00	10.00	10.00	Total 3776-Construction of RCC Bridges No.7/1, 15/1 & 19/1 on Nagaon-Barapujia Road with approaches in Nagaon District (NLCPR)	0.00
			3777 Construction of RCC Bridge No.12/1 on Goroimari- Dewaguri-Laharighat Road with approaches in Morigaon District (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	60.00	60.00		CSS 60.00
0.00	60.00	60.00	Total 13-Major Works	60.00
0.00	60.00	60.00	Total 000-(No Sub-Sub Head)	60.00
0.00	60.00	60.00	Total 3777-Construction of RCC Bridge No.12/1 on Goroimari- Dewaguri-Laharighat Road with approaches in Morigaon District (NLCPR)	60.00
			3784 Construction of RCC Bridge No. 4/1 on Dimow-Raidongia Road over River Sonal under Nagaon Rural Road Division in Nagaon (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
91.90	100.00	100.00		CSS 56.00

91.90	100.00	100.00	Total 13-Major Works	56.00
91.90	100.00	100.00	Total 000-(No Sub-Sub Head)	56.00
91.90	100.00	100.00	Total 3784-Construction of RCC Bridge No. 4/1 on Dimow-Raidongia Road over River Sonai under Nagaon Rural Road Division in Nagaon (NLCPR)	56.00
0.00	70.00	70.00	3785 Construction of RCC Bridge No. 3/1 on Majgaon-Santipur Road over River Sonai in Nagaon District (NLCPR) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	70.00
0.00	70.00	70.00	Total 13-Major Works	70.00
0.00	70.00	70.00	Total 000-(No Sub-Sub Head)	70.00
0.00	70.00	70.00	Total 3785-Construction of RCC Bridge No. 3/1 on Majgaon-Santipur Road over River Sonai in Nagaon District (NLCPR)	70.00
28.95	40.00	40.00	3954 Construction of RCC Bridges No.3/2, 5/2 & 5/4 on Rupsir Ali (NLCPR) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	10.00
28.95	40.00	40.00	Total 13-Major Works	10.00
28.95	40.00	40.00	Total 000-(No Sub-Sub Head)	10.00
28.95	40.00	40.00	Total 3954-Construction of RCC Bridges No.3/2, 5/2 & 5/4 on Rupsir Ali (NLCPR)	10.00
38.65	40.30	40.30	4323 Construction of road from Rangamati to Kalaigaon between Jonaram Chawaka to Aulachawaka in Darrang District (NLCPR) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	1.00
38.65	40.30	40.30	Total 13-Major Works	1.00
38.65	40.30	40.30	Total 000-(No Sub-Sub Head)	1.00
38.65	40.30	40.30	Total 4323-Construction of road from Rangamati to Kalaigaon between Jonaram Chawaka to Aulachawaka in Darrang District (NLCPR)	1.00
0.00	60.00	60.00	4326 Construction of Moran Netai Road in Dibrugarh District (NLCPR) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	60.00

0.00	60.00	60.00	Total 13-Major Works	60.00
0.00	60.00	60.00	Total 000-(No Sub-Sub Head)	60.00
0.00	60.00	60.00	Total 4326-Construction of Moran Netai Road in Dibrugarh District (NLCPR)	60.00
192.96	300.00	300.00	4327 Construction of RCC Bridge No. 21/1 over River Dibru on Doomdooma Dighal Tarang Natun Gaon Road with approaches in Tinsukia District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	284.00
192.96	300.00	300.00	Total 13-Major Works	284.00
192.96	300.00	300.00	Total 000-(No Sub-Sub Head)	284.00
192.96	300.00	300.00	Total 4327-Construction of RCC Bridge No. 21/1 over River Dibru on Doomdooma Dighal Tarang Natun Gaon Road with approaches in Tinsukia District (NLCPR)	284.00
24.60	200.00	200.00	4330 Construction of RCC Bridge No.29/1 (at the Bridge Gap) at Kuhimari Bardowa Road 9 SH- 15 including approaches and protection in Nagaon District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	360.00
24.60	200.00	200.00	Total 13-Major Works	360.00
24.60	200.00	200.00	Total 000-(No Sub-Sub Head)	360.00
24.60	200.00	200.00	Total 4330-Construction of RCC Bridge No.29/1 (at the Bridge Gap) at Kuhimari Bardowa Road 9 SH- 15 including approaches and protection in Nagaon District	360.00
65.14	178.45	178.45	4331 Construction of RCC Bridge No.2/1 on the road from National Highway-52 to Kuwaripukhuri via Fakirpara in Darrang District and RCC Bridge No. 7/1 on Nimtoli Kachumari Road including approaches and protection work in Darrang District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	217.52
65.14	178.45	178.45	Total 13-Major Works	217.52
65.14	178.45	178.45	Total 000-(No Sub-Sub Head)	217.52

65.14	178.45	178.45	Total 4331-Construction of RCC Bridge No.2/1 on the road from National Highway-52 to Kuwaripukhuri via Fakirpara in Darrang District and RCC Bridge No. 7/1 on Nimtoli Kachumari Road including approaches and protection work in Darrang District	217.52
0.00	300.00	300.00	4340 Hojai Stadium 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	309.00
0.00	300.00	300.00	Total 13-Major Works	309.00
0.00	300.00	300.00	Total 000-(No Sub-Sub Head)	309.00
0.00	300.00	300.00	Total 4340-Hojai Stadium	309.00
51.84	100.00	100.00	4419 Construction of RCC Bridge No. 2/1 over River Belsiri on Dhekipelua to Belsiri T. E., connecting NH- 52 in Sonitpur District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	152.00
51.84	100.00	100.00	Total 13-Major Works	152.00
51.84	100.00	100.00	Total 000-(No Sub-Sub Head)	152.00
51.84	100.00	100.00	Total 4419-Construction of RCC Bridge No. 2/1 over River Belsiri on Dhekipelua to Belsiri T. E., connecting NH- 52 in Sonitpur District (NLCPR)	152.00
1287.56	2000.00	2000.00	4422 Construction of RCC Bridge No. 1/1 over River Barak at Sadarghat, Silchar Kumbhirgram Road (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	1652.02
1287.56	2000.00	2000.00	Total 13-Major Works	1652.02
1287.56	2000.00	2000.00	Total 000-(No Sub-Sub Head)	1652.02
1287.56	2000.00	2000.00	Total 4422-Construction of RCC Bridge No. 1/1 over River Barak at Sadarghat, Silchar Kumbhirgram Road (NLCPR)	1652.02
73.09	216.22	216.22	4425 Construction of road from Rongjuli IB to Kherkuta via Bechimari Road with RCC Bridges No. 1/1, 1/3 & 5/3 under Goalpara Rural Road Division (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	138.10

73.09	216.22	216.22	Total 13-Major Works	138.10
73.09	216.22	216.22	Total 000-(No Sub-Sub Head)	138.10
73.09	216.22	216.22	Total 4425-Construction of road from Rongjuli IB to Kherkuta via Bechimari Road with RCC Bridges No. 1/1, 1/3 & 5/3 under Goalpara Rural Road Division (NLCPR)	138.10
359.25	200.00	200.00	4426 Widening & Strengthening of Lahowal-Bordubi-Tinsukia Road (L. B. T. Road) in Tinsukia District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	180.00
359.25	200.00	200.00	Total 13-Major Works	180.00
359.25	200.00	200.00	Total 000-(No Sub-Sub Head)	180.00
359.25	200.00	200.00	Total 4426-Widening & Strengthening of Lahowal-Bordubi-Tinsukia Road (L. B. T. Road) in Tinsukia District (NLCPR)	180.00
38.27	20.00	20.00	4427 Improvement of Naginimora Jajoli Road from Ch. 8.346 k.m. to Ch. 13.650 k.m. including conversion of SPT Bridge No. 14/1 to RCC Bridge in Tinsukia District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
38.27	20.00	20.00	Total 13-Major Works	0.00
38.27	20.00	20.00	Total 000-(No Sub-Sub Head)	0.00
38.27	20.00	20.00	Total 4427-Improvement of Naginimora Jajoli Road from Ch. 8.346 k.m. to Ch. 13.650 k.m. including conversion of SPT Bridge No. 14/1 to RCC Bridge in Tinsukia District (NLCPR)	0.00
804.92	971.08	971.08	4429 Improvement of Kharupetla-Udalguri Road from Ch. 0.00 k. m. to 15.00 k. m. (EW, GSB, BM & SDBC, Pavement length = 15.00 k. m., carriage way width = 5.50 m) including RCC drains in the Bazar portion in Darrang District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	661.41
804.92	971.08	971.08	Total 13-Major Works	661.41
804.92	971.08	971.08	Total 000-(No Sub-Sub Head)	661.41



804.92	971.08	971.08	Total 4429-Improvement of Kharupetia-Udalguri Road from Ch. 0.00 k. m. to 15.00 k. m. (EW, GSB, BM & SDBC, Pavement length = 15.00 k. m., carriage way width = 5.50 m) including RCC drains in the Bazar portion in Darrang District (NLCPR)	661.41
329.38	328.29	328.29	4430 Improvement of Singimari-Sualkuchi Road incl. cross drainage works & road side drains in Kamrup District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
329.38	328.29	328.29	Total 13-Major Works	0.00
329.38	328.29	328.29	Total 000-(No Sub-Sub Head)	0.00
329.38	328.29	328.29	Total 4430-Improvement of Singimari-Sualkuchi Road incl. cross drainage works & road side drains in Kamrup District (NLCPR)	0.00
0.00	246.00	246.00	4476 Construction of Super Market Complex at Moran Revenue Town  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	246.00	246.00	Total 13-Major Works	0.00
0.00	246.00	246.00	Total 000-(No Sub-Sub Head)	0.00
0.00	246.00	245.00	Total 4476-Construction of Super Market Complex at Moran Revenue Town	0.00
272.41	1200.00	1200.00	4563 Construction of road Kanuri to Binnachora (Satgaharipara) via Nalla including protection works and 4 RCC Bridges in Dhubri District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS 695.25
272.41	1200.00	1200.00	Total 13-Major Works	695.25
272.41	1200.00	1200.00	Total 000-(No Sub-Sub Head)	695.25
272.41	1200.00	1200.00	Total 4563-Construction of road Kanuri to Binnachora (Satgaharipara) via Nalla including protection works and 4 RCC Bridges in Dhubri District	695.25
71.82	490.00	400.00	4565 Construction and widening of road from Khowang Chariali to Chenimari in Dibrugarh District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS 462.00

71.82	400.00	400.00	Total 13-Major Works	462.00
71.82	400.00	400.00	Total 000-(No Sub-Sub Head)	462.00
71.82	400.00	400.00	Total 4565-Construction and widening of road from Khowang Chariali to Chenimari in Dibrugarh District	462.00
0.00	165.00	165.00	4572 Construction RCC Bridge No. 1/1 including approach and protection road over Jalinga Borkhola on Mohasadak to Borkhola Road  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	1.00
0.00	165.00	165.00	Total 13-Major Works	1.00
0.00	165.00	165.00	Total 000-(No Sub-Sub Head)	1.00
0.00	165.00	165.00	Total 4572-Construction RCC Bridge No. 1/1 including approach and protection road over Jalinga Borkhola on Mohasadak to Borkhola Road	1.00
49.73	230.00	230.00	4573 Improvement of Namati to Sukani Road in Dibrugarh District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	366.00
49.73	230.00	230.00	Total 13-Major Works	366.00
49.73	230.00	230.00	Total 000-(No Sub-Sub Head)	366.00
49.73	230.00	230.00	Total 4573-Improvement of Namati to Sukani Road in Dibrugarh District	366.00
0.00	600.00	600.00	4575 Construction of Alternative Road to Kamakhya Temple at Guwahati from Pandu (Ph-I restricted to Hill cutting & retaining wall in Kamrup District)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	748.11
0.00	600.00	600.00	Total 13-Major Works	748.11
0.00	600.00	600.00	Total 000-(No Sub-Sub Head)	748.11
0.00	600.00	600.00	Total 4575-Construction of Alternative Road to Kamakhya Temple at Guwahati from Pandu (Ph-I restricted to Hill cutting & retaining wall in Kamrup District)	748.11
0.00	250.00	250.00	4577 Construction of road from NH-31 to Kashimpur Suplekuchi via Purbabharati in Nalbari District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others	

			অন্যান্য	
				CSS 503.61
0.00	250.00	250.00	Total 13-Major Works	503.61
0.00	250.00	250.00	Total 000-(No Sub-Sub Head)	503.61
0.00	250.00	250.00	Total 4577-Construction of road from NH-31 to Kashimpur Suplekuchi via Purbabharati in Nalbari District	503.61
284.34	325.00	325.00	4581 Construction of Road from 52 k.m. point of NH-154 Katlichera grant of Hailakandi to Veterbond Dullavchera NEC Road of District Karimganj RCC Bridge No. 1/1 over river Longai with approaches at Balipara  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
264.34	325.00	325.00	Total 13-Major Works	0.00
284.34	325.00	325.00	Total 000-(No Sub-Sub Head)	0.00
284.34	325.00	325.00	Total 4581-Construction of Road from 52 k.m. point of NH-154 Katlichera grant of Hailakandi to Veterbond Dullavchera NEC Road of District Karimganj RCC Bridge No. 1/1 over river Longai with approaches at Balipara	0.00
106.29	112.00	112.00	4582 Construction of road from Udharbond to Banaskandi under Silchar Rural Road Division under NLCPR Fund for 2011-12  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	22.00
106.29	112.00	112.00	Total 13-Major Works	22.00
106.29	112.00	112.00	Total 000-(No Sub-Sub Head)	22.00
106.29	112.00	112.00	Total 4582-Construction of road from Udharbond to Banaskandi under Silchar Rural Road Division under NLCPR Fund for 2011-12	22.00
311.96	826.00	826.00	4584 Construction of RCC Br. No. 6/1 over River Kathalkhal at Ratanpur Ferryghat on Hailakandi, Ratanpur Road  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	26.00
311.96	826.00	826.00	Total 13-Major Works	26.00
311.96	826.00	826.00	Total 000-(No Sub-Sub Head)	26.00
311.96	826.00	826.00	Total 4584-Construction of RCC Br. No. 6/1 over River Kathalkhal at Ratanpur Ferryghat on Hailakandi, Ratanpur Road	26.00

			4587 Srimanta Sankaradeva Bhavan & Research Centre at Rup Nagar, Guwahati	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	138.00	138.00		CSS 95.00
0.00	138.00	138.00	Total 13-Major Works	95.00
0.00	138.00	138.00	Total 000-(No Sub-Sub Head)	95.00
0.00	138.00	138.00	Total 4587-Srimanta Sankaradeva Bhavan & Research Centre at Rup Nagar, Guwahati	95.00
			4588 Construction of Moran Sports Complex at Moran	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
93.83	319.00	319.00		CSS 480.00
93.83	319.00	319.00	Total 13-Major Works	480.00
93.83	319.00	319.00	Total 000-(No Sub-Sub Head)	480.00
93.83	319.00	319.00	Total 4588-Construction of Moran Sports Complex at Moran	480.00
			4813 Construction of Khetri-Dharmapur to Hoja-Nalbari Road at Marowa via Piplibari Kakaya, Jagra, Goalpara, Bamundi & Kalakuchi in Nalbari District	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	0.00
			অন্যান্য	
51.62	51.62	51.62		
51.62	51.62	51.62	Total 13-Major Works	0.00
51.62	51.62	51.62	Total 000-(No Sub-Sub Head)	0.00
51.62	51.62	51.62	Total 4813-Construction of Khetri-Dharmapur to Hoja-Nalbari Road at Marowa via Piplibari Kakaya, Jagra, Goalpara, Bamundi & Kalakuchi in Nalbari District	0.00
			4814 Construction of RCC Bridge No. 5/1 over Manas connecting Goalpara and Numberpara village on the road from Tulungia at NH- 31 to Manikpur at NH- 31 via Borghola Kirttanpara and Chakia in Bongaigaon District	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
190.99	646.00	646.00		CSS 323.00
190.99	646.00	646.00	Total 13-Major Works	323.00
190.99	646.00	646.00	Total 000-(No Sub-Sub Head)	323.00

190.99	646.00	646.00	Total 4814-Construction of RCC Bridge No. 5/1 over Manas connecting Goalpara and Numberpara village on the road from Tulungia at NH- 31 to Manikpur at NH- 31 via Borghola Kirttanpara and Chakla in Bongaigaon District	323.00
15.33	375.00	375.00	4815 Improvement of Morigaon Pachatia Damal Dharamtol Road including construction of RCC Bridge No. 5/1 over River Kolong  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	400.00
15.33	375.00	375.00	Total 13-Major Works	400.00
15.33	375.00	375.00	Total 000-(No Sub-Sub Head)	400.00
15.33	375.00	375.00	Total 4815-Improvement of Morigaon Pachatia Damal Dharamtol Road including construction of RCC Bridge No. 5/1 over River Kolong	400.00
279.92	150.00	150.00	4816 Improvement of Banglagarh Jaberikuchi Road including cross drainage works in Darrang District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	88.46
279.92	150.00	150.00	Total 13-Major Works	88.46
279.92	150.00	150.00	Total 000-(No Sub-Sub Head)	88.46
279.92	150.00	150.00	Total 4816-Improvement of Banglagarh Jaberikuchi Road including cross drainage works in Darrang District	88.46
0.00	140.00	140.00	4819 Improvement of Mridangpara Road under NLCPR in Sivasagar District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	140.00
0.00	140.00	140.00	Total 13-Major Works	140.00
0.00	140.00	140.00	Total 000-(No Sub-Sub Head)	140.00
0.00	140.00	140.00	Total 4819-Improvement of Mridangpara Road under NLCPR in Sivasagar District	140.00
0.00	360.00	360.00	4821 Construction of Majjan Thakurbari Road to Mukalbari Road in Dibrugarh District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	480.00

0.00	360.00	360.00	Total 13-Major Works	480.00
0.00	360.00	360.00	Total 000-(No Sub-Sub Head)	480.00
0.00	360.00	360.00	Total 4821-Construction of Majjan Thakurbari Road to Mukalbari Road in Dibrugarh District	480.00
18.18	200.00	200.00	4822 Construction of RCC Bridges No.13/1, 13/2, 20/2 on Mahbandha Road in Jorhat District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	200.00
18.18	200.00	200.00	Total 13-Major Works	200.00
18.18	200.00	200.00	Total 000-(No Sub-Sub Head)	200.00
18.18	200.00	200.00	Total 4822-Construction of RCC Bridges No.13/1, 13/2, 20/2 on Mahbandha Road in Jorhat District	200.00
64.96	185.00	185.00	4823 Improvement of Road from 1st k.m. of Demow Dehing Road to Dhaoma Pukhuri (Length=10.125 k.m.) with RCC Bridge (Length=18.75 m) under Demow Rural Road Sub-Division  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	436.00
64.96	185.00	185.00	Total 13-Major Works	436.00
64.96	185.00	185.00	Total 000-(No Sub-Sub Head)	436.00
64.96	185.00	185.00	Total 4823-Improvement of Road from 1st k.m. of Demow Dehing Road to Dhaoma Pukhuri (Length=10.125 k.m.) with RCC Bridge (Length=18.75 m) under Demow Rural Road Sub-Division	436.00
0.00	450.00	450.00	5554 Construction of Digheeripar Bordoulguri Borachuba Road from Ch. 0.00 k.m. to Ch. 4.12 k.m. and from Ch. 4.56 k.m. to Ch. 10.10 k.m. Including cross drainage works in Darrang District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	1027.91
0.00	450.00	450.00	Total 13-Major Works	1027.91
0.00	450.00	450.00	Total 000-(No Sub-Sub Head)	1027.91
0.00	450.00	450.00	Total 5554-Construction of Digheeripar Bordoulguri Borachuba Road from Ch. 0.00 k.m. to Ch. 4.12 k.m. and from Ch. 4.56 k.m. to Ch. 10.10 k.m. Including cross drainage works in Darrang District	1027.91
			5558 Karmachari Bhavan at Panjabari, Guwahati  000 (No Sub-Sub Head)	

0.00	300.00	300.00	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	524.24
0.00	300.00	300.00	Total 13-Major Works	524.24
0.00	300.00	300.00	Total 000-(No Sub-Sub Head)	524.24
0.00	300.00	300.00	Total 5556-Karmachari Bhavan at Panjabari, Guwahati	524.24
93.01	500.00	500.00	5711 Widening & Improvement of Borbora Mihirgaon Chapakhowa Road including conversion of SPT Br. No.7/1 in Tinsukia District  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	630.00
93.01	500.00	500.00	Total 13-Major Works	630.00
93.01	500.00	500.00	Total 000-(No Sub-Sub Head)	630.00
93.01	500.00	500.00	Total 5711-Widening & Improvement of Borbora Mihirgaon Chapakhowa Road including conversion of SPT Br. No.7/1 in Tinsukia District	630.00
0.00	1366.40	1366.40	5715 Construction of Two Lane Railway Over Bridge In between Barpeta Road Railway Station replacing Railway L. C. Gate No. SK- 37 at Barpeta in Barpeta District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	3074.64
0.00	1366.40	1366.40	Total 13-Major Works	3074.64
0.00	1366.40	1366.40	Total 000-(No Sub-Sub Head)	3074.64
0.00	1366.40	1366.40	Total 5715-Construction of Two Lane Railway Over Bridge in between Barpeta Road Railway Station replacing Railway L. C. Gate No. SK- 37 at Barpeta in Barpeta District (NLCPR)	3074.64
372.45	800.00	800.00	5719 Construction of RCC Bridge No. 9/1 on Mancotta- Khamtighat Road alongwith approaches and protection works and strengthening of damaged road pavement from Chainage 8308 M to Chainage 32825 M via Saraighat Bridge upto Bamunbari Tiniali connecting Moran-Naharkatia Road (SH- 27) in Dibrugarh District (NLCPR)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	

				CSS	760.00
372.45	800.00	800.00	Total 13-Major Works		760.00
372.45	800.00	800.00	Total 000-(No Sub-Sub Head)		760.00
372.45	800.00	800.00	Total 5719-Construction of RCC Bridge No. 9/1 on Mancotta-Khamtighat Road alongwith approaches and protection works and strengthening of damaged road pavement from Chainage 8308 M to Chainage 32825 M via Saraighat Bridge upto Bamunbari Tiniali connecting Moran-Naharkatia Road (SH- 27) in Dibrugarh District (NLCPR)		760.00
12277.47	44346.09	51346.10	Total 212-Public Works Department		59384.28
			213 Sports & Youth Welfare Department ক্রীড়া আৰু যুৱ কল্যাণ বিভাগ		
			2268 Provision for State Share of NEC Project		
			928 STATE SHARE		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	28.89	28.89		SOPD-SS	42.00
0.00	28.89	28.89	Total 13-Major Works		42.00
0.00	28.89	28.89	Total 928-STATE SHARE		42.00
0.00	28.89	28.89	Total 2268-Provision for State Share of NEC Project		42.00
			3457 Development of Jorhat Stadium at Jorhat		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	49.00	49.00		CSS	1.00
0.00	49.00	49.00	Total 13-Major Works		1.00
0.00	49.00	49.00	Total 000-(No Sub-Sub Head)		1.00
0.00	49.00	49.00	Total 3457-Development of Jorhat Stadium at Jorhat		1.00
			3459 District Sports Stadium at Jhagrapar, Dhuburi (MP)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	100.00	100.00		CSS	223.33
0.00	100.00	100.00	Total 13-Major Works		223.33
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)		223.33
0.00	100.00	100.00	Total 3459-District Sports Stadium at Jhagrapar, Dhuburi (MP)		223.33
			3648 RCC Gallery of Hailakandi Sports Stadium (MP)		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
			99 Others		
			অন্যান্য		
0.00	60.00	60.00		CSS	63.77



0.00	60.00	60.00	Total 13-Major Works	63.77
0.00	60.00	60.00	Total 000-(No Sub-Sub Head)	63.77
0.00	60.00	60.00	Total 3648-RCC Gallery of Hallakandi Sports Stadium (MP)	63.77
			3649 Construction of Chandi barua Stadium Complex	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	90.00	90.00	99 Others	
			অন্যান্য	
			CSS	109.00
0.00	90.00	90.00	Total 13-Major Works	109.00
0.00	90.00	90.00	Total 000-(No Sub-Sub Head)	109.00
0.00	90.00	90.00	Total 3649-Construction of Chandi barua Stadium Complex	109.00
			4309 Other New Schemes	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	160.00	160.00	99 Others	0.00
			অন্যান্য	
0.00	160.00	160.00	Total 13-Major Works	0.00
0.00	160.00	160.00	Total 000-(No Sub-Sub Head)	0.00
0.00	160.00	160.00	Total 4309-Other New Schemes	0.00
			4778 Construction of Titlagarh Sports Complex, Sonari, Sivasagar	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	100.00	100.00	99 Others	
			অন্যান্য	
			CSS	144.80
0.00	100.00	100.00	Total 13-Major Works	144.80
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	144.80
0.00	100.00	100.00	Total 4778-Construction of Titlagarh Sports Complex, Sonari, Sivasagar	144.80
			4987 Construction of Mini Stadium at Bihaguri, Sonitpur	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
130.34	160.00	160.00	99 Others	
			অন্যান্য	
			CSS	77.18
130.34	160.00	160.00	Total 13-Major Works	77.18
130.34	160.00	160.00	Total 000-(No Sub-Sub Head)	77.18
130.34	160.00	160.00	Total 4987-Construction of Mini Stadium at Bihaguri, Sonitpur	77.18
			5348 Provision for State Share of NLCPR Project	
			928 State Share	

0.00	561.00	561.00	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	1457.03
0.00	561.00	561.00	Total 13-Major Works	1457.03
0.00	561.00	561.00	Total 928-State Share	1457.03
0.00	561.00	561.00	Total 5348-Provision for State Share of NLCPR Project	1457.03
0.00	5400.00	5400.00	5930 Construction of Multidisciplinary Sports Complex at Khanikar, Dibrugarh  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	12584.01
0.00	5400.00	5400.00	Total 13-Major Works	12584.01
0.00	5400.00	5400.00	Total 000-(No Sub-Sub Head)	12584.01
0.00	5400.00	5400.00	Total 5930-Construction of Multidisciplinary Sports Complex at Khanikar, Dibrugarh	12584.01
130.34	6708.89	6708.89	Total 213-Sports & Youth Welfare Department	14702.12
0.00	11.11	11.11	214 Agriculture Department কৃষি বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	239.13
0.00	11.11	11.11	Total 13-Major Works	239.13
0.00	11.11	11.11	Total 928-State Share	239.13
0.00	11.11	11.11	Total 2268-Provision for State Share of NEC Project	239.13
0.00	308.76	308.76	3942 Comprehensive Development Plan for College of Fisheries for augmenting Human Resources 2008  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	299.85
0.00	308.76	308.76	Total 13-Major Works	299.85
0.00	308.76	308.76	Total 000-(No Sub-Sub Head)	299.85
0.00	308.76	308.76	Total 3942-Comprehensive Development Plan for College of Fisheries for augmenting Human Resources 2008	299.85
			4769 Cold Storage with Allied Marketing Facilities at Jorhat  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ	

187.50	0.00	0.00	99 Others অন্যান্য	0.00
187.50	0.00	0.00	Total 13-Major Works	0.00
187.50	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
187.50	0.00	0.00	Total 4769-Cold Storage with Allied Marketing Facilities at Jorhat	0.00
0.00	30.00	30.00	5348 Provision for State Share of NLCPR Project  928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	44.42
0.00	30.00	30.00	Total 13-Major Works	44.42
0.00	30.00	30.00	Total 928-State Share	44.42
0.00	30.00	30.00	Total 5348-Provision for State Share of NLCPR Project	44.42
100.00	100.00	100.00	5743 Development of Fruits & Vegetables Wholesale Market at Pamohi (Garchuk), Kamrup, Phase- III  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	1161.15
100.00	100.00	100.00	Total 13-Major Works	1161.15
100.00	100.00	100.00	Total 000-(No Sub-Sub Head)	1161.15
100.00	100.00	100.00	Total 5743-Development of Fruits & Vegetables Wholesale Market at Pamohi (Garchuk), Kamrup, Phase- III	1161.15
0.00	0.00	0.00	SH(CTA) Development of Darranggiri Banana Market at Daranggiri  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	990.00
0.00	0.00	0.00	Total 13-Major Works	990.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	990.00
0.00	0.00	0.00	Total SH(CTA)-Development of Darranggiri Banana Market at Daranggiri	990.00
287.50	449.87	449.87	Total 214-Agriculture Department	2734.55
22.87	0.00	0.00	215 Fishery Department মীন বিভাগ 4767 Beel Development for Sustainable Livelihood  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00

22.87	0.00	0.00	Total 13-Major Works	0.00
22.87	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
22.87	0.00	0.00	Total 4767-Beel Development for Sustainable Livelihood	0.00
22.87	0.00	0.00	Total 215-Fishery Department	0.00
			216 Power Department শক্তি বিভাগ 2150 Construction of new 33/11 KV, 2x5 MVA S/S at Thirubari with 45 k. m. 11 KV lines and 55 k. m. 33 KV lines from Dhiligaon to Thirubari  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	481.20
0.00	1.00	1.00	Total 13-Major Works	481.20
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	481.20
0.00	1.00	1.00	Total 2150-Construction of new 33/11 KV, 2x5 MVA S/S at Thirubari with 45 k. m. 11 KV lines and 55 k. m. 33 KV lines from Dhiligaon to Thirubari	481.20
			2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	103.70
0.00	202.32	202.32	Total 13-Major Works	103.70
0.00	202.32	202.32	Total 928-State Share	103.70
0.00	202.32	202.32	Total 2268-Provision for State Share of NEC Project	103.70
			2473 North East Special Infrastructure Development Scheme (NESIDS) SSH(CTA) Financial Assistance for Construction of totally damaged/ totally washed away infrastructure during Flood in 2017  13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	4000.00
0.00	6.00	6.00	Total 13-Major Works	4000.00
0.00	0.00	0.00	Total SSH(CTA)-Financial Assistance for Construction of totally damaged/ totally washed away infrastructure during Flood in 2017	4000.00
0.00	0.00	0.00	Total 2473-North East Special Infrastructure Development Scheme (NESIDS)	4000.00
			2888 Construction of 132 KV S/C BTPS-Kokrajhar line on D/C Tower and 132 KV S/C Kokrajhar Gauripur line on D/C Tower with 132/33 KV 2x25 MVA Kokrajhar Sub-Station  000 (No Sub-Sub Head)	

1092.92	491.00	491.00	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
1092.92	491.00	491.00	Total 13-Major Works	0.00
1092.92	491.00	491.00	Total 000-(No Sub-Sub Head)	0.00
1092.92	491.00	491.00	Total 2888-Construction of 132 KV S/C BTPS-Kokrajhar line on D/C Tower and 132 KV S/C Kokrajhar Gauripur line on D/C Tower with 132/33 KV 2x25 MVA Kokrajhar Sub-Station	0.00
0.00	725.00	725.00	3438 Construction of 220/132 KV, 2x50 MVA and 220/33 KV, 2x40 MVA Azara Sub-Station with 220 KV LILo line at Azara from one circuit of 220 KV D/C Agla-Sarusajai line alongwith construction of 132 KV S/C line to Boko with terminal bay at 132/33 KV Boko Sub-Station  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	652.00
0.00	725.00	725.00	Total 13-Major Works	652.00
0.00	725.00	725.00	Total 000-(No Sub-Sub Head)	652.00
0.00	725.00	725.00	Total 3438-Construction of 220/132 KV, 2x50 MVA and 220/33 KV, 2x40 MVA Azara Sub-Station with 220 KV LILo line at Azara from one circuit of 220 KV D/C Agla-Sarusajai line alongwith construction of 132 KV S/C line to Boko with terminal bay at 132/33 KV Boko Sub-Station	652.00
10.00	150.00	150.00	4309 Other New Schemes 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
10.00	150.00	150.00	Total 13-Major Works	0.00
10.00	150.00	150.00	Total 000-(No Sub-Sub Head)	0.00
10.00	150.00	150.00	Total 4309-Other New Schemes	0.00
0.00	122.60	122.60	4315 Construction of 132/33 KV, 1.16 MVA plus 1.25 MVA Umrangshu Sub-Station, NEC District, Assam  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	122.60
0.00	122.60	122.60	Total 13-Major Works	122.60
0.00	122.60	122.60	Total 000-(No Sub-Sub Head)	122.60
0.00	122.60	122.60	Total 4315-Construction of 132/33 KV, 1.16 MVA plus 1.25 MVA Umrangshu Sub-Station, NEC District, Assam	122.60

			<b>5348 Provision for State Share of NLCPR Project</b>	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	379.00	379.00	99 Others	
			অন্যান্য	
			SOPD-SS	117.45
0.00	379.00	379.00	Total 13-Major Works	117.45
0.00	379.00	379.00	Total 928-State Share	117.45
0.00	379.00	379.00	Total 5348-Provision for State Share of NLCPR Project	117.45
			5744 Augmentation of Transformer Capacity of 220 x 132 KV BTPS Sub-Station from 1 x 160 MVA + 1 x 80 MVA to 2 x 160 MVA	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
240.00	370.20	370.20	99 Others	
			অন্যান্য	
			CSS	130.00
240.00	370.20	370.20	Total 13-Major Works	130.00
240.00	370.20	370.20	Total 000-(No Sub-Sub Head)	130.00
240.00	370.20	370.20	Total 5744-Augmentation of Transformer Capacity of 220 x 132 KV BTPS Sub-Station from 1 x 160 MVA + 1 x 80 MVA to 2 x 160 MVA	130.00
			5745 Augmentation of Transformer Capacity of 132/33 Biswanath Chariali (Pavoi) Sub-Station from 2 x 16 MVA to 2 x 40 MVA	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
250.00	378.10	378.10	99 Others	
			অন্যান্য	
			CSS	128.10
250.00	378.10	378.10	Total 13-Major Works	128.10
250.00	378.10	378.10	Total 000-(No Sub-Sub Head)	128.10
250.00	378.10	378.10	Total 5745-Augmentation of Transformer Capacity of 132/33 Biswanath Chariali (Pavoi) Sub-Station from 2 x 16 MVA to 2 x 40 MVA	128.10
			5746 Construction of 33/11 KV, 2 x 5 MVA Sub-Station alongwith associated 33 KV, 11 KV & LT Feeders at Bishnupur Panch Ali under Dhemaji Electrical Division, APDCL, Dhemaji	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	400.00	400.00	99 Others	
			অন্যান্য	
			CSS	198.80
0.00	400.00	400.00	Total 13-Major Works	198.80
0.00	400.00	400.00	Total 000-(No Sub-Sub Head)	198.80

0.00	400.00	400.00	Total 5746-Construction of 33/11 KV, 2 x 5 MVA Sub-Station alongwith associated 33 KV, 11 KV & LT Feeders at Bishnupur Panch Ali under Dhemaji Electrical Division, APDCL, Dhemaji	198.80
1592.92	3219.22	3219.22	Total 216-Power Department	5933.85
			218 Industries & Commerce Department উদ্যোগ আৰু বাণিজ্য বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	37.32
0.00	22.00	22.00	Total 13-Major Works	37.32
0.00	22.00	22.00	Total 928-State Share	37.32
0.00	22.00	22.00	Total 2268-Provision for State Share of NEC Project	37.32
			5747 Common Facility Centre for Gold and Assamese Traditional Jewellery 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	354.01
0.00	200.00	200.00	Total 13-Major Works	354.01
0.00	200.00	200.00	Total 000-(No Sub-Sub Head)	354.01
0.00	200.00	200.00	Total 5747-Common Facility Centre for Gold and Assamese Traditional Jewellery	354.01
0.00	222.00	222.00	Total 218-Industries & Commerce Department	391.33
			219 Education Department শিক্ষা বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	317.99
0.00	101.90	101.90	Total 13-Major Works	317.99
0.00	101.90	101.90	Total 928-State Share	317.99
0.00	101.90	101.90	Total 2268-Provision for State Share of NEC Project	317.99
			3358 Construction of Academic cum Administrative Building of K. K. Handique Govt. Sanskrit College, Guwahati 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	44.48
0.00	45.00	45.00	Total 13-Major Works	44.48

0.00	45.00	45.00	Total 13-Major Works	44.48
0.00	45.00	45.00	Total 000-(No Sub-Sub Head)	44.48
0.00	45.00	45.00	Total 3358-Construction of Academic cum Administrative Building of K. K. Handique Govt. Sanskrit College, Guwahati	44.48
0.00	450.00	450.00	3361 Assam Institute of Management 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	638.10
0.00	450.00	450.00	Total 13-Major Works	638.10
0.00	450.00	450.00	Total 000-(No Sub-Sub Head)	638.10
0.00	450.00	450.00	Total 3361-Assam Institute of Management	638.10
0.00	60.00	60.00	3523 Infrastructural facilities at Kharupetia College- Construction of Building for Classrooms, Computer Laboratory with A.C., Hostels for Trainees, Electricity facilities, Water Supply & Sanitary facilities installation (MP)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	55.85
0.00	60.00	60.00	Total 13-Major Works	55.85
0.00	60.00	60.00	Total 000-(No Sub-Sub Head)	55.85
0.00	60.00	60.00	Total 3523-Infrastructural facilities at Kharupetia College- Construction of Building for Classrooms, Computer Laboratory with A.C., Hostels for Trainees, Electricity facilities, Water Supply & Sanitary facilities installation (MP)	55.85
0.00	100.00	100.00	4309 Other New Schemes 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	100.00	100.00	Total 13-Major Works	0.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	0.00
0.00	100.00	100.00	Total 4309-Other New Schemes	0.00
0.00	115.00	115.00	4408 Infrastructure Development of Assam SLET Commission 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	198.21
0.00	115.00	115.00	Total 13-Major Works	198.21
0.00	115.00	115.00	Total 000-(No Sub-Sub Head)	198.21



0.00	115.00	115.00	Total 4408-Infrastructure Development of Assam SLET Commission	198.21
39.60	100.00	100.00	4770 Construction of RCC Building for Seminar Hall, Computer Centre and Facilities for Car Parking at Darrang College, Tezpur  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	84.36
39.60	100.00	100.00	Total 13-Major Works	84.36
39.60	100.00	100.00	Total 000-(No Sub-Sub Head)	84.36
39.60	100.00	100.00	Total 4770-Construction of RCC Building for Seminar Hall, Computer Centre and Facilities for Car Parking at Darrang College, Tezpur	84.36
39.81	260.00	260.00	4771 Infrastructure Development of Bagmibar Nilamani Phukan Higher Secondary School  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	120.58
39.81	260.00	260.00	Total 13-Major Works	120.58
39.81	260.00	260.00	Total 000-(No Sub-Sub Head)	120.58
39.81	260.00	260.00	Total 4771-Infrastructure Development of Bagmibar Nilamani Phukan Higher Secondary School	120.58
38.41	0.00	0.00	4772 Infrastructure Development of Victoria Girls' Higher Secondary School  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
38.41	0.00	0.00	Total 13-Major Works	0.00
38.41	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
38.41	0.00	0.00	Total 4772-Infrastructure Development of Victoria Girls' Higher Secondary School	0.00
81.55	142.68	142.68	4990 Construction of Chandra Nath Sharma H. S. School, Bihaguri  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	57.23
81.55	142.68	142.68	Total 13-Major Works	57.23
81.55	142.68	142.68	Total 000-(No Sub-Sub Head)	57.23
81.55	142.68	142.68	Total 4990-Construction of Chandra Nath Sharma H. S. School, Bihaguri	57.23

			5348 Provision for State Share of NLCPD Project	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	70.00	70.00	99 Others	
			অন্যান্য	
			SOPD-SS	122.35
0.00	70.00	70.00	Total 13-Major Works	122.35
0.00	70.00	70.00	Total 928-State Share	122.35
0.00	70.00	70.00	Total 5348-Provision for State Share of NLCPD Project	122.35
			5558 Construction of Auditorium Hall at Chamata Higher Secondary School, Nalbari	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
73.80	57.40	57.40	99 Others	
			অন্যান্য	
			CSS	36.90
73.80	57.40	57.40	Total 13-Major Works	36.90
73.80	57.40	57.40	Total 000-(No Sub-Sub Head)	36.90
73.80	57.40	57.40	Total 5558-Construction of Auditorium Hall at Chamata Higher Secondary School, Nalbari	36.90
			5729 Construction/ Re-modelling of RCC Building including Development of Library, Vocational Centre etc. of Madhavadeva Higher Secondary School at Tulsimukh, Nagaon	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
30.98	150.00	150.00	99 Others	
			অন্যান্য	
			CSS	198.33
30.98	150.00	150.00	Total 13-Major Works	198.33
30.98	150.00	150.00	Total 000-(No Sub-Sub Head)	198.33
30.98	150.00	150.00	Total 5729-Construction/ Re-modelling of RCC Building including Development of Library, Vocational Centre etc. of Madhavadeva Higher Secondary School at Tulsimukh, Nagaon	198.33
			SH(CTA) Construction of building for the Department of Geology in Cotton College, Assam	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	0.00	0.00	99 Others	
			অন্যান্য	
			CSS	500.00
0.00	0.00	0.00	Total 13-Major Works	500.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	500.00

0.00	0.00	0.00	Total SH(CTA)-Construction of building for the Department of Geology in Cotton College, Assam	500.00
0.00	0.00	0.00	SH(CTA) Construction of Boys and Girls Hostel for Cotton University 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	1200.00
0.00	0.00	0.00	Total 13-Major Works	1200.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	1200.00
0.00	0.00	0.00	Total SH(CTA)-Construction of Boys and Girls Hostel for Cotton University	1200.00
0.00	0.00	0.00	SH(CTA) Setting up of Central Instrumentation facility for new CBSC course at DSK College,Dibrugarh from the academic session ,2018-19 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	498.85
0.00	0.00	0.00	Total 13-Major Works	498.85
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	498.85
0.00	0.00	0.00	Total SH(CTA)-Setting up of Central Instrumentation facility for new CBSC course at DSK College,Dibrugarh from the academic session ,2018-19	498.85
304.15	1651.98	1651.98	Total 219-Education Department	4073.23
0.00	75.00	75.00	222 Irrigation Department জলসিঞ্চন বিভাগ 2153 Burinagar LIS (Nalbari Division) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	121.00
0.00	75.00	75.00	Total 13-Major Works	121.00
0.00	75.00	75.00	Total 000-(No Sub-Sub Head)	121.00
0.00	75.00	75.00	Total 2153-Burinagar LIS (Nalbari Division)	121.00
0.00	53.56	53.56	2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	53.56	53.56	Total 13-Major Works	0.00
0.00	53.56	53.56	Total 928-State Share	0.00
0.00	53.56	53.56	Total 2268-Provision for State Share of NEC Project	0.00

			2961 Longparpam, MIS, Karbi Anglong 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
212.17	51.02	51.02		0.00
212.17	51.02	51.02	Total 13-Major Works	0.00
212.17	51.02	51.02	Total 000-(No Sub-Sub Head)	0.00
212.17	51.02	51.02	Total 2961-Longparpam, MIS, Karbi Anglong	0.00
			3837 Construction of Dakhindol Lift Irrigation Scheme at Sonitpur and Joisiddhi (Dakhindol LIS)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
0.00	1.00	1.00		0.00
0.00	1.00	1.00	Total 13-Major Works	0.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1.00	1.00	Total 3837-Construction of Dakhindol Lift Irrigation Scheme at Sonitpur and Joisiddhi (Dakhindol LIS)	0.00
			4776 Ram Enghee Flow Irrigation Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
0.00	127.23	127.23		0.00
0.00	127.23	127.23	Total 13-Major Works	0.00
0.00	127.23	127.23	Total 000-(No Sub-Sub Head)	0.00
0.00	127.23	127.23	Total 4776-Ram Enghee Flow Irrigation Scheme	0.00
			4777 Construction of Gilabwr Flow Irrigation Scheme  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
50.72	50.72	50.72		0.00
50.72	50.72	50.72	Total 13-Major Works	0.00
50.72	50.72	50.72	Total 000-(No Sub-Sub Head)	0.00
50.72	50.72	50.72	Total 4777-Construction of Gilabwr Flow Irrigation Scheme	0.00
			4786 Tengkhali Barhola Pathar Irrigation Scheme  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
11.39	150.00	150.00		
			CSS	221.58
11.39	150.00	150.00	Total 13-Major Works	221.58
11.39	150.00	150.00	Total 000-(No Sub-Sub Head)	221.58

11.39	150.00	150.00	Total 4786-Tengkhali Barhola Pathar Irrigation Scheme	221.58
0.00	651.04	651.04	4787 DTW Irrigation Scheme at 30 points under Borsola Development Block 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	390.00
0.00	651.04	651.04	Total 13-Major Works	390.00
0.00	651.04	651.04	Total 000-(No Sub-Sub Head)	390.00
0.00	651.04	651.04	Total 4787-DTW Irrigation Scheme at 30 points under Borsola Development Block	390.00
0.00	80.00	80.00	5348 Provision for State Share of NLCPR Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	173.24
0.00	80.00	80.00	Total 13-Major Works	173.24
0.00	80.00	80.00	Total 928-State Share	173.24
0.00	80.00	80.00	Total 5348-Provision for State Share of NLCPR Project	173.24
274.28	1239.57	1239.57	Total 222-Irrigation Department	905.82
0.00	10.00	10.00	223 Tourism Department পর্যটন বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	76.44
0.00	10.00	10.00	Total 13-Major Works	76.44
0.00	10.00	10.00	Total 928-State Share	76.44
0.00	13.00	13.00	Total 2268-Provision for State Share of NEC Project	76.44
0.00	50.00	50.00	4309 Other New Schemes 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	50.00	50.00	Total 13-Major Works	0.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)	0.00
0.00	50.00	50.00	Total 4309-Other New Schemes	0.00
0.00	100.00	100.00	4991 Tea Museum at Dibrugarh 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others	

অন্যান্য				
				CSS 169.78
0.00	100.00	100.00	Total 35-Grants for creation of Capital Assets	169.78
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	169.78
0.00	100.00	100.00	Total 4991-Tea Museum at Dibrugarh	169.78
			SH(CTA) Ditzitization and Automation of Assam Tourism Corporation's work flow with implementation of online Booking and Payment Gateway for Tourist	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	0.00	0.00		CSS 450.00
0.00	0.00	0.00	Total 13-Major Works	450.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	450.00
0.00	0.00	0.00	Total SH(CTA)-Ditzitization and Automation of Assam Tourism Corporation's work flow with implementation of online Booking and Payment Gateway for Tourist	450.00
0.00	160.00	160.00	Total 223-Tourism Department	696.22
			225 Cultural Affairs Department	
			সাংস্কৃতিক বিভাগ	
			2120 Construction of new infrastructure of Government College of Arts & Crafts	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	10.00	10.00		CSS 150.00
0.00	10.00	10.00	Total 13-Major Works	150.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)	150.00
0.00	10.00	10.00	Total 2120-Construction of new infrastructure of Government College of Arts & Crafts	150.00
			2155 Mahapurush Sri Sri Madhavadeva Kalakshetra at Dhekia Khowa, Jorhat District.	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	200.00	200.00		CSS 140.00
0.00	200.00	200.00	Total 13-Major Works	140.00
0.00	200.00	200.00	Total 000-(No Sub-Sub Head)	140.00
0.00	200.00	200.00	Total 2155-Mahapurush Sri Sri Madhavadeva Kalakshetra at Dhekia Khowa, Jorhat District.	140.00
			2156 Socio-Literary Cultural Complex of Bodo Sahitya Sabha at Bathoupuri, Gorchuk, Guwahati	
			000 (No Sub-Sub Head)	

0.00	163.27	163.27	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	163.27
0.00	163.27	163.27	Total 13-Major Works		163.27
0.00	163.27	163.27	Total 000-(No Sub-Sub Head)		163.27
0.00	163.27	163.27	Total 2156-Socio-Literary Cultural Complex of Bodo Sahitya Sabha at Bathoupuri, Gorchuk, Guwahati		163.27
0.00	49.70	49.70	2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	SOPD-SS	351.05
0.00	49.70	49.70	Total 13-Major Works		351.05
0.00	49.70	49.70	Total 928-State Share		351.05
0.00	49.70	49.70	Total 2268-Provision for State Share of NEC Project		351.05
0.00	518.60	518.60	3444 Development & Upgradation of Jyoti Chitran Film and Television Institute 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	550.00
0.00	518.60	518.60	Total 13-Major Works		550.00
0.00	518.60	518.60	Total 000-(No Sub-Sub Head)		550.00
0.00	518.60	518.60	Total 3444-Development & Upgradation of Jyoti Chitran Film and Television Institute		550.00
0.00	100.00	100.00	3445 Construction of Sankar-Madhev Cultural Complex at Leteku Pukhuri, Bhogpur Chariali, Lakhimpur, Assam (MP) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	100.00
0.00	100.00	100.00	Total 13-Major Works		100.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)		100.00
0.00	100.00	100.00	Total 3445-Construction of Sankar-Madhev Cultural Complex at Leteku Pukhuri, Bhogpur Chariali, Lakhimpur, Assam (MP)		100.00
0.00	50.00	50.00	3447 Construction of Cultural Centre Complex at Dotma (MP) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য		

				CSS	100.00
0.00	50.00	50.00	Total 13-Major Works		100.00
0.00	50.00	50.00	Total 000-(No Sub-Sub Head)		100.00
0.00	50.00	50.00	Total 3447-Construction of Cultural Centre Complex at Dotma (MP)		100.00
50.00	160.00	160.00	3452 Bodoland India Indigenous Tribal Art and Cultural Complex cum Film Studio at Kathalguri, Part II, Kokrajhar (MP)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	160.00
50.00	160.00	160.00	Total 13-Major Works		160.00
50.00	160.00	160.00	Total 000-(No Sub-Sub Head)		160.00
50.00	160.00	160.00	Total 3452-Bodoland India Indigenous Tribal Art and Cultural Complex cum Film Studio at Kathalguri, Part II, Kokrajhar (MP)		160.00
0.00	300.00	300.00	3838 Preservation of Cultural Heritage of Majuli Natun Kamalabari Sattra (Phase I)  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	338.61
0.00	300.00	300.00	Total 13-Major Works		338.61
0.00	300.00	300.00	Total 000-(No Sub-Sub Head)		338.61
0.00	300.00	300.00	Total 3838-Preservation of Cultural Heritage of Majuli Natun Kamalabari Sattra (Phase I)		338.61
100.00	327.30	327.30	4679 Establishment of Deori Tribal Cultural Complex at Narayanpur, Lakhimpur  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	227.30
100.00	327.30	327.30	Total 13-Major Works		227.30
100.00	327.30	327.30	Total 000-(No Sub-Sub Head)		227.30
100.00	327.30	327.30	Total 4679-Establishment of Deori Tribal Cultural Complex at Narayanpur, Lakhimpur		227.30
43.19	223.33	223.33	4992 Tai Education & Cultural Centre at Niz Kadamani, Dibrugarh  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	280.14
43.19	223.33	223.33	Total 13-Major Works		280.14



43.19	223.33	223.33	Total 000-(No Sub-Sub Head)	280.14
43.19	223.33	223.33	Total 4992-Tai Education & Cultural Centre at Niz Kadamani, Dibrugarh	280.14
0.00	170.00	170.00	5348 Provision for State Share of NLCPR Project  928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	229.76
0.00	170.00	170.00	Total 13-Major Works	229.76
0.00	170.00	170.00	Total 928-State Share	229.76
0.00	170.00	170.00	Total 5348-Provision for State Share of NLCPR Project	229.76
0.00	0.00	0.00	SH(CTA) Upgradation and Modernisation of Assam State Museum,Guwahati,Assam  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	2800.00
0.00	0.00	0.00	Total 13-Major Works	2800.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	2800.00
0.00	0.00	0.00	Total SH(CTA)-Upgradation and Modernisation of Assam State Museum,Guwahati,Assam	2800.00
193.19	2272.20	2272.20	Total 225-Cultural Affairs Department	5590.13
0.00	510.00	510.00	226 W.P.T & B.C. Department ভৈয়াম জনজাতি আৰু পিচপৰা শ্ৰেণীৰ কল্যাণ বিভাগ  2154 College of Nursing at Kokrajhar 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য  CSS	509.64
0.00	510.00	510.00	Total 35-Grants for creation of Capital Assets	509.64
0.00	510.00	510.00	Total 000-(No Sub-Sub Head)	509.64
0.00	510.00	510.00	Total 2154-College of Nursing at Kokrajhar	509.64
0.00	15.00	15.00	2268 Provision for State Share of NEC Project  928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	295.73
0.00	15.00	15.00	Total 13-Major Works	295.73
0.00	15.00	15.00	Total 928-State Share	295.73
0.00	15.00	15.00	Total 2268-Provision for State Share of NEC Project	295.73
			2473 North East Special Infrastructure Development Scheme (NESIDS)	

			SSH(CTA) Construction of Road from Domgaon to Bengtol Gate via Choto Nilibari including protection work from River Aie (Financial Assistance for Construction of totally damaged/ totally washed away infrastructure during Flood in 2017)	
			13 Major Works প্রধান কামসমূহ	
0.00	0.00	0.00	99 Others অন্যান্য	
			CSS	3500.00
0.00	0.00	0.00	Total 13-Major Works	3500.00
0.00	0.00	0.00	Total SSH(CTA)-Construction of Road from Domgaon to Bengtol Gate via Choto Nilibari including protection work from River Aie (Financial Assistance for Construction of totally damaged/ totally washed away infrastructure during Flood in 2017)	3500.00
			SSH(CTA) Construction of RCC Bridge Over River Aie at Aie Powali Including Approach & Protection work in Chirang District	
			13 Major Works প্রধান কামসমূহ	
0.00	0.00	0.00	99 Others অন্যান্য	
			CSS	6974.00
0.00	0.00	0.00	Total 13-Major Works	6974.00
0.00	0.00	0.00	Total SSH(CTA)-Construction of RCC Bridge Over River Aie at Aie Powali Including Approach & Protection work in Chirang District	6974.00
			SSH(CTA) Improvement/Special Infrastructure Development of JSB Civil Hospital in Chirang District	
			13 Major Works প্রধান কামসমূহ	
0.00	0.00	0.00	99 Others অন্যান্য	
			CSS	2300.00
0.00	0.00	0.00	Total 13-Major Works	2300.00
0.00	0.00	0.00	Total SSH(CTA)-Improvement/Special Infrastructure Development of JSB Civil Hospital in Chirang District	2300.00
0.00	0.00	0.00	Total 2473-North East Special Infrastructure Development Scheme (NESIDS)	12774.00
			2776 Construction of RCC Bridge No. 9/8 at Dotoma Patgaon Road over Longa River	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
0.00	40.00	40.00	99 Others অন্যান্য	0.00
0.00	40.00	40.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	40.00	40.00	Total 000-(No Sub-Sub Head)	0.00

0.00	40.00	40.00	Total 2776-Construction of RCC Bridge No. 9/8 at Dotoma Patgaon Road over Longa River	0.00
0.00	84.00	84.00	2794 Improvement of Kadamtal-Nikashi Road from Kuchigar to Bhalukdonga 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	74.85
0.00	84.00	84.00	Total 35-Grants for creation of Capital Assets	74.85
0.00	84.00	84.00	Total 000-(No Sub-Sub Head)	74.85
0.00	84.00	84.00	Total 2794-Improvement of Kadamtal-Nikashi Road from Kuchigar to Bhalukdonga	74.85
0.00	250.00	250.00	2795 Construction of RCC Bridge No. 8/1 over River Saralbhanga on Dotoma Balajan Road 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	224.98
0.00	250.00	250.00	Total 35-Grants for creation of Capital Assets	224.98
0.00	250.00	250.00	Total 000-(No Sub-Sub Head)	224.98
0.00	250.00	250.00	Total 2795-Construction of RCC Bridge No. 8/1 over River Saralbhanga on Dotoma Balajan Road	224.98
158.81	158.81	158.81	2802 Construction of Proposed Stadium at Musalpur in Baksa District 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	15.88
158.81	158.81	158.81	Total 35-Grants for creation of Capital Assets	15.88
158.81	158.81	158.81	Total 000-(No Sub-Sub Head)	15.88
158.81	158.81	158.81	Total 2802-Construction of Proposed Stadium at Musalpur in Baksa District	15.88
2130.24	5000.00	5000.00	2957 Additional Package for BTAD 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	2900.00
2130.24	5000.00	5000.00	Total 35-Grants for creation of Capital Assets	2900.00
2130.24	5000.00	5000.00	Total 000-(No Sub-Sub Head)	2900.00
2130.24	5000.00	5000.00	Total 2957-Additional Package for BTAD	2900.00
			2963 Construction of Saviour Orphan Children Home at Gossaigaon, Kokrajhar 000 (No Sub-Sub Head)	

0.00	90.00	90.00	35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	123.90
0.00	90.00	90.00	Total 35-Grants for creation of Capital Assets	123.90
0.00	90.00	90.00	Total 000-(No Sub-Sub Head)	123.90
0.00	90.00	90.00	Total 2963-Construction of Saviour Orphan Children Home at Gossaigaon, Kokrajhar	123.90
0.00	0.20	0.20	3239 Const. of Mini Stadium at Chapaguri, Bongaigaon 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	1.00
0.00	0.20	0.20	Total 35-Grants for creation of Capital Assets	1.00
0.00	0.20	0.20	Total 000-(No Sub-Sub Head)	1.00
0.00	0.20	0.20	Total 3239-Const. of Mini Stadium at Chapaguri, Bongaigaon	1.00
529.95	500.00	500.00	3240 Projects and Schemes for BTAD as per Memorandum of Settlement (BTC Package) 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	100.00
529.95	500.00	500.00	Total 35-Grants for creation of Capital Assets	100.00
529.95	500.00	500.00	Total 000-(No Sub-Sub Head)	100.00
529.95	500.00	500.00	Total 3240-Projects and Schemes for BTAD as per Memorandum of Settlement (BTC Package)	100.00
0.00	1.00	1.00	4109 Construction of Road from Gopalpur (Kekerikuchi) to Niz-Kaurbaha (13.50 k.m. length) including construction of RCC Bridge No. 5/1 (15.00 m) under PWD, Musalpur (R & B) Division 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	0.00
0.00	1.00	1.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1.00	1.00	Total 4109-Construction of Road from Gopalpur (Kekerikuchi) to Niz-Kaurbaha (13.50 k.m. length) including construction of RCC Bridge No. 5/1 (15.00 m) under PWD, Musalpur (R & B) Division	0.00
			4310 Pilot Project for Development of Horticulture and Floriculture in BTC Area	

			000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
120.00	0.00	0.00		CSS 85.90
120.00	0.00	0.00	Total 13-Major Works	85.90
120.00	0.00	0.00	Total 000-(No Sub-Sub Head)	85.90
120.00	0.00	0.00	Total 4310-Pilot Project for Development of Horticulture and Floriculture in BTC Area	85.90
			4343 Construction of Road MT & BT from UT Road at Dimakuchi Don Bosco School to Badlapara via Kailkhola Road in Udalguri District	
			000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
0.00	111.57	111.57		0.00
0.00	111.57	111.57	Total 35-Grants for creation of Capital Assets	0.00
0.00	111.57	111.57	Total 000-(No Sub-Sub Head)	0.00
0.00	111.57	111.57	Total 4343-Construction of Road MT & BT from UT Road at Dimakuchi Don Bosco School to Badlapara via Kailkhola Road in Udalguri District	0.00
			4344 Upgradation of road from NH-31 (c) via Serfanguri Nepalpar Athiabari Ebargaon Thairigi and No. 2 Harika to Kapuragaon	
			000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
0.00	271.00	271.00		CSS 143.17
0.00	271.00	271.00	Total 35-Grants for creation of Capital Assets	143.17
0.00	271.00	271.00	Total 000-(No Sub-Sub Head)	143.17
0.00	271.00	271.00	Total 4344-Upgradation of road from NH-31 (c) via Serfanguri Nepalpar Athiabari Ebargaon Thairigi and No. 2 Harika to Kapuragaon	143.17
			4345 Conversion of SPT Br. No. 13/1, 12/3, 14/2 & 16/1 into RCC Bridges on meted Kokrajhar, Bahalpur Road	
			000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
124.56	125.00	125.00		CSS 6.23
124.56	125.00	125.00	Total 35-Grants for creation of Capital Assots	6.23
124.56	125.00	125.00	Total 000-(No Sub-Sub Head)	6.23
124.56	125.00	125.00	Total 4345-Conversion of SPT Br. No. 10/1, 12/3, 14/2 & 16/1 into RCC Bridges on meted Kokrajhar, Bahalpur Road	6.23

			4346 Upgradation of NT Road through Ramfal Bil Bazar to old wether roads with conversion of Bridges into RCC Bridges (International Border Area)	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
0.00	155.00	155.00		181.14
			CSS	
0.00	155.00	155.00	Total 35-Grants for creation of Capital Assets	181.14
0.00	155.00	155.00	Total 000-(No Sub-Sub Head)	181.14
0.00	155.00	155.00	Total 4346-Upgradation of NT Road through Ramfal Bil Bazar to old wether roads with conversion of Bridges into RCC Bridges (International Border Area)	181.14
			4348 Tamulpur Piped Water Supply Scheme	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
0.00	53.00	53.00		53.00
			CSS	
0.00	53.00	53.00	Total 35-Grants for creation of Capital Assets	53.00
0.00	53.00	53.00	Total 000-(No Sub-Sub Head)	53.00
0.00	53.00	53.00	Total 4348-Tamulpur Piped Water Supply Scheme	53.00
			4350 Construction of Flyover at intersection of Pramathesh Barua Road and N. F. Railway track at Bijni Town	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	0.00
			অন্যান্য	
0.00	1.00	1.00		0.00
0.00	1.00	1.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1.00	1.00	Total 4350-Construction of Flyover at Intersection of Pramathesh Barua Road and N. F. Railway track at Bijni Town	0.00
			4409 Construction of road from Rongaichara Bazar to Bhola Bazar	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
0.00	132.00	132.00		197.48
			CSS	
0.00	132.00	132.00	Total 35-Grants for creation of Capital Assets	197.48
0.00	132.00	132.00	Total 000-(No Sub-Sub Head)	197.48
0.00	132.00	132.00	Total 4409-Construction of road from Rongaichara Bazar to Bhola Bazar	197.48

			4411 Conversion of washed out SPT Bridge No. 2/1 over River Hell into RCC Bridge on Shialmai Moinaguri Road in Kokrajhar District	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	394.00	394.00	99 Others	
			অন্যান্য	
			CSS	452.53
0.00	394.00	394.00	Total 35-Grants for creation of Capital Assets	452.53
0.00	394.00	394.00	Total 000-(No Sub-Sub Head)	452.53
0.00	394.00	394.00	Total 4411-Conversion of washed out SPT Bridge No. 2/1 over River Hell into RCC Bridge on Shialmai Moinaguri Road in Kokrajhar District	452.53
			4412 Improvement of road from Khairabari to Jamuguri under NLCPR	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	479.00	479.00	99 Others	
			অন্যান্য	
			CSS	717.96
0.00	479.00	479.00	Total 35-Grants for creation of Capital Assets	717.96
0.00	479.00	479.00	Total 000-(No Sub-Sub Head)	717.96
0.00	479.00	479.00	Total 4412-Improvement of road from Khairabari to Jamuguri under NLCPR	717.96
			4413 Improvement of road from Budura to Parbahuchuba Dimakuchi PWD Road at Batabari via Khasiachuba, Barangabari under NLCPR for 2010-2011	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	225.00	225.00	99 Others	
			অন্যান্য	
			CSS	199.63
0.00	225.00	225.00	Total 35-Grants for creation of Capital Assets	199.63
0.00	225.00	225.00	Total 000-(No Sub-Sub Head)	199.63
0.00	225.00	225.00	Total 4413-Improvement of road from Budura to Parbahuchuba Dimakuchi PWD Road at Batabari via Khasiachuba, Barangabari under NLCPR for 2010-2011	199.63
			4414 Improvement/ Upgradation of Mangaldoi Bhutiachang Samrang Road from CH- 47722M to CH- 48292 and from CH- 58000 to CH- 62500M including cross drainage works	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
0.00	80.00	80.00	99 Others	0.00
			অন্যান্য	

0.00	80.00	80.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	80.00	80.00	Total 000-(No Sub-Sub Head)	0.00
0.00	80.00	80.00	Total 4414-Improvement/ Upgradation of Mangaldoi Bhutiachang Samrang Road from CH- 47722M to CH- 48292 and from CH- 50000 to CH- 62500M including cross drainage works	0.00
0.00	143.00	143.00	4415 Construction of road from Bijni Subhajibhar Road at village Nayapara No. 2 to Kathalguri via Sanyasiguri including construction of RCC Bridge No. 1/2 over River Chara in Chirang District  000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য  CSS	71.55
0.00	143.00	143.00	Total 35-Grants for creation of Capital Assets	71.55
0.00	143.00	143.00	Total 000-(No Sub-Sub Head)	71.55
0.00	143.00	143.00	Total 4415-Construction of road from Bijni Subhajibhar Road at village Nayapara No. 2 to Kathalguri via Sanyasiguri including construction of RCC Bridge No. 1/2 over River Chara in Chirang District	71.55
0.00	1.00	1.00	4417 Rajendrapur Flow Irrigation Scheme 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	0.00
0.00	1.00	1.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1.00	1.00	Total 4417-Rajendrapur Flow Irrigation Scheme	0.00
450.00	517.00	517.00	4486 Construction of road from Subhajibhar to Uttar Ballamguri via Kumarshali at Bijni 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য  CSS	841.39
450.00	517.00	517.00	Total 35-Grants for creation of Capital Assets	841.39
450.00	517.00	517.00	Total 000-(No Sub-Sub Head)	841.39
450.00	517.00	517.00	Total 4486-Construction of road from Subhajibhar to Uttar Ballamguri via Kumarshali at Bijni	841.39
258.90	260.00	260.00	4488 Construction of RCC Bridge No. 15/2 over River Burhisuti on Patdadaha Panbari Road 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others	



				অন্যান্য	
				CSS	129.45
258.90	260.00	260.00	Total 35-Grants for creation of Capital Assets		129.45
258.90	260.00	260.00	Total 000-(No Sub-Sub Head)		129.45
258.90	260.00	260.00	Total 4488-Construction of RCC Bridge No. 15/2 over River Burhisuti on Patdadaha Panbari Road		129.45
			4490 Metalling & B. T. of road from Jaipur NH- 31 C to Amguri J. D. Road (Dumbruguri to Amguri) including construction of RCC Bridges & Culverts		
			000 (No Sub-Sub Head)		
			35 Grants for creation of Capital Assets		
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান		
0.00	300.00	300.00	99 Others		
			অন্যান্য		
			CSS		266.92
0.00	300.00	300.00	Total 35-Grants for creation of Capital Assets		266.92
0.00	300.00	300.00	Total 000-(No Sub-Sub Head)		266.92
0.00	300.00	300.00	Total 4490-Metalling & B. T. of road from Jaipur NH- 31 C to Amguri J. D. Road (Dumbruguri to Amguri) including construction of RCC Bridges & Culverts		266.92
			4491 Improvement of Sujit Narzary Road from Tihu Chowk to Barimakha via Belguri Pathar		
			000 (No Sub-Sub Head)		
			35 Grants for creation of Capital Assets		
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান		
0.00	630.00	630.00	99 Others		
			অন্যান্য		
			CSS		564.50
0.00	630.00	630.00	Total 35-Grants for creation of Capital Assets		564.50
0.00	630.00	630.00	Total 000-(No Sub-Sub Head)		564.50
0.00	630.00	630.00	Total 4491-Improvement of Sujit Narzary Road from Tihu Chowk to Barimakha via Belguri Pathar		564.50
			4495 Construction of RCC Br. No. 9/8 over Laska on Dauluguri Dotma Road		
			000 (No Sub-Sub Head)		
			35 Grants for creation of Capital Assets		
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান		
63.00	63.00	63.00	99 Others		
			অন্যান্য		
			CSS		31.63
63.00	63.00	63.00	Total 35-Grants for creation of Capital Assets		31.63
63.00	63.00	63.00	Total 000-(No Sub-Sub Head)		31.63
63.00	63.00	63.00	Total 4495-Construction of RCC Br. No. 9/8 over Laska on Dauluguri Dotma Road		31.63
			4765 Pineapple Cultivation at Athiabari, Kokrajhar		
			000 (No Sub-Sub Head)		
			13 Major Works		
			প্রধান কামসমূহ		
26.50	0.00	0.00	99 Others		0.00
			অন্যান্য		

26.90	0.00	0.00	Total 13-Major Works	0.00
26.90	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
26.90	0.00	0.00	Total 4765-Pineapple Cultivation at Athiabari, Kokrajhar	0.00
			4768 Construction of Fish Farm at Bherbari, Part- I	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
130.00	0.00	0.00	99 Others	0.00
			অন্যান্য	
130.00	0.00	0.00	Total 13-Major Works	0.00
130.00	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
130.00	0.00	0.00	Total 4768-Construction of Fish Farm at Bherbari, Part- I	0.00
			4797 Improvement of road from Barama-Dhamdhama-Tamulpur under NLCPR	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
0.00	170.00	170.00	99 Others	0.00
			অন্যান্য	
0.00	170.00	170.00	Total 35-Grants for creation of Capital Assets	0.00
0.00	170.00	170.00	Total 000-(No Sub-Sub Head)	0.00
0.00	170.00	170.00	Total 4797-Improvement of road from Barama-Dhamdhama-Tamulpur under NLCPR	0.00
			4798 Construction of road from Boro Bazar to Gumergaon via Chowdhurypara in Chirang District	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
600.58	340.00	340.00	99 Others	
			অন্যান্য	
			CSS	300.35
600.58	340.00	340.00	Total 35-Grants for creation of Capital Assets	300.35
600.58	340.00	340.00	Total 000-(No Sub-Sub Head)	300.35
600.58	340.00	340.00	Total 4798-Construction of road from Boro Bazar to Gumergaon via Chowdhurypara in Chirang District	300.35
			4800 Construction of road from Paoriputa to Natun Panbari with Black Topping and construction of RCC Bridge over River Pansai in Udalguri R. R. Division. Length = 2.30 k.m.	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
276.20	160.00	160.00	99 Others	
			অন্যান্য	
			CSS	138.50
276.20	160.00	160.00	Total 35-Grants for creation of Capital Assets	138.50
276.20	160.00	160.00	Total 000-(No Sub-Sub Head)	138.50

276.20	160.00	160.00	Total 4800-Construction of road from Paoriputa to Natun Panbari with Black Topping and construction of RCC Bridge over River Pasnai in Udalguri R. R. Division. Length = 2.30 k.m.	138.50
0.00	0.00	0.00	4982 Development of the Socio-Economic Status of Rural Tribal Women at Sidli Development Block at Kajalgaon Sub-Division, Chirang  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	169.40
0.00	0.00	0.00	Total 13-Major Works	169.40
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	169.40
0.00	0.00	0.00	Total 4982-Development of the Socio-Economic Status of Rural Tribal Women at Sidli Development Block at Kajalgaon Sub-Division, Chirang	169.40
67.52	150.00	150.00	4993 Construction of Market Shed at Shalbari, Musalpur  000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য  CSS	50.64
67.52	150.00	150.00	Total 35-Grants for creation of Capital Assets	50.64
67.52	150.00	150.00	Total 000-(No Sub-Sub Head)	50.64
67.52	150.00	150.00	Total 4993-Construction of Market Shed at Shalbari, Musalpur	50.64
0.00	1000.00	1269.03	5348 Provision for State Share of NLCPR Project  928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  SOPD-SS	1121.71
0.00	1000.00	1269.03	Total 13-Major Works	1121.71
0.00	1000.00	1269.03	Total 928-State Share	1121.71
0.00	1000.00	1269.03	Total 5348-Provision for State Share of NLCPR Project	1121.71
1117.09	1118.00	1118.00	5723 Improvement of Udalguri Sapakhaiti-Bhakatpara Road under Udalguri Rural Road Division  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	1675.66
1117.09	1118.00	1118.00	Total 13-Major Works	1675.66
1117.09	1118.00	1118.00	Total 000-(No Sub-Sub Head)	1675.66

1117.09	1118.00	1118.00	Total 5723-Improvement of Udalguri Sapekhaiti-Bhakatpara Road under Udalguri Rural Road Division	1675.66
0.00	0.00	0.00	SH(CTA) Construction of Tourism Complex cum Boarder Market hub at Dadgiri in Chirang District,BTC,Assam  000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য  CSS	1115.31
0.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	1115.31
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	1115.31
0.00	0.00	0.00	Total SH(CTA)-Construction of Tourism Complex cum Boarder Market hub at Dadgiri in Chirang District,BTC,Assam	1115.31
0.00	0.00	0.00	SH(CTA) Augmentation of Rubber Plantation & Production for economic development of educated unemployed indigenous Tribal Communities in BTAD Area, Chirang District (BTC)  000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান 99 Others অন্যান্য  CSS	87.12
0.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	87.12
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	87.12
0.00	0.00	0.00	Total SH(CTA)-Augmentation of Rubber Plantation & Production for economic development of educated unemployed indigenous Tribal Communities in BTAD Area, Chirang District (BTC)	87.12
6053.75	13527.58	13796.61	Total 226-W.P.T & B.C. Department	25621.15
75.53	370.00	370.00	227 Guwahati Development Department গুৱাহাটী উন্নয়ন বিভাগ 3249 Multilevel Car Parking in Different Parts of the Guwahati City  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	231.00
75.53	370.00	370.00	Total 13-Major Works	231.00
75.53	370.00	370.00	Total 000-(No Sub-Sub Head)	231.00
75.53	370.00	370.00	Total 3249-Multilevel Car Parking in Different Parts of the Guwahati City	231.00
75.53	370.00	370.00	Total 227-Guwahati Development Department	231.00
			231 Water Resources Department জল সম্পদ 2268 Provision for State Share of NEC Project	

			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	46.01	46.01	99 Others	
			অন্যান্য	
				SOPD-SS 66.01
0.00	46.01	46.01	Total 13-Major Works	66.01
0.00	46.01	46.01	Total 928-State Share	66.01
0.00	46.01	46.01	Total 2268-Provision for State Share of NEC Project	66.01
			2958 Anti-erosion measures to protect Ranipur and its adjoining areas from the erosion of River Pekua	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
86.05	0.00	0.00	99 Others	0.00
			অন্যান্য	
86.05	0.00	0.00	Total 13-Major Works	0.00
86.05	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
86.05	0.00	0.00	Total 2958-Anti-erosion measures to protect Ranipur and its adjoining areas from the erosion of River Pekua	0.00
			2959 Protection of Raimona Village and its adjoining areas from the erosion of River Jonali	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	0.00	81.96	99 Others	
			অন্যান্য	
				CSS 81.96
0.00	0.00	81.96	Total 13-Major Works	81.96
0.00	0.00	81.96	Total 000-(No Sub-Sub Head)	81.96
0.00	0.00	81.96	Total 2959-Protection of Raimona Village and its adjoining areas from the erosion of River Jonali	81.96
			4309 Other New Schemes	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	0.00	0.00	99 Others	
			অন্যান্য	
				CSS 200.00
0.00	0.00	0.00	Total 13-Major Works	200.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	200.00
0.00	0.00	0.00	Total 4309-Other New Schemes	200.00
			4391 Jiadhal River in Dhemaji District. Ph- I	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	212.57	212.57	99 Others	
			অন্যান্য	
				CSS 212.57

0.00	212.57	212.57	Total 13-Major Works	212.57
0.00	212.57	212.57	Total 000-(No Sub-Sub Head)	212.57
0.00	212.57	212.57	Total 4391-Jiadhal River in Dhemaji District. Ph- I	212.57
0.00	41.09	41.09	4774 Anti-erosion measures at different reaches on banks of River Pomra 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	41.09
0.00	41.09	41.09	Total 13-Major Works	41.09
0.00	41.09	41.09	Total 000-(No Sub-Sub Head)	41.09
0.00	41.09	41.09	Total 4774-Anti-erosion measures at different reaches on banks of River Pomra	41.09
0.00	97.20	97.20	4790 Anti-erosion measures to protect Dihingpuria Area near Margherita Town from the erosion of River Burhi-Dihing 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	97.20
0.00	97.20	97.20	Total 13-Major Works	97.20
0.00	97.20	97.20	Total 000-(No Sub-Sub Head)	97.20
0.00	97.20	97.20	Total 4790-Anti-erosion measures to protect Dihingpuria Area near Margherita Town from the erosion of River Burhi-Dihing	97.20
86.05	396.87	478.83	Total 231-Water Resources Department	698.83
0.00	0.00	0.00	232 Science & Technology Department বিজ্ঞান আৰু প্ৰযুক্তি বিদ্যা 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য SOPD-SS	134.57
0.00	0.00	0.00	Total 13-Major Works	134.57
0.00	0.00	0.00	Total 928-State Share	134.57
0.00	0.00	0.00	Total 2268-Provision for State Share of NEC Project	134.57
0.00	0.00	0.00	SH(CTA) Infrastructure Dev. in Assam Remote Sensing Application Centre for setting up of Training Centre for Remote Sensing & GIS Technique at Guwahati, Assam 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	

			CSS	1345.67
0.00	0.00	0.00	Total 13-Major Works	1345.67
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	1345.67
0.00	0.00	0.00	Total SH(CTA)-Infrastructure Dev. in Assam Remote Sensing Application Centre for setting up of Training Centre for Remote Sensing & GIS Technique at Guwahati, Assam	1345.67
0.00	0.00	0.00	Total 232-Science & Technology Department	1480.24
0.00	300.00	300.00	233 Urban Development Department চহৰ উন্নয়ন বিভাগ 1899 Sivasagar Town Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	300.00
0.00	300.00	300.00	Total 13-Major Works	300.00
0.00	300.00	300.00	Total 000-(No Sub-Sub Head)	300.00
0.00	300.00	300.00	Total 1899-Sivasagar Town Water Supply Scheme	300.00
0.00	450.00	450.00	1937 Mangaldoi Town Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	690.00
0.00	450.00	450.00	Total 13-Major Works	690.00
0.00	450.00	450.00	Total 000-(No Sub-Sub Head)	690.00
0.00	450.00	450.00	Total 1937-Mangaldoi Town Water Supply Scheme	690.00
0.00	1.00	1.00	1952 Dhuburi Town Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	1.00
0.00	1.00	1.00	Total 13-Major Works	1.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	1.00
0.00	1.00	1.00	Total 1952-Dhuburi Town Water Supply Scheme	1.00
0.00	800.00	800.00	2103 Bongaigaon Town Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	1753.00
0.00	800.00	800.00	Total 13-Major Works	1753.00
0.00	800.00	800.00	Total 000-(No Sub-Sub Head)	1753.00
0.00	800.00	800.00	Total 2103-Bongaigaon Town Water Supply Scheme	1753.00
			2104 Sarupathar Piped Water Supply Scheme	

			000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
39.17	370.00	370.00		CSS 56300.00
39.17	370.00	370.00	Total 13-Major Works	56300.00
39.17	370.00	370.00	Total 000-(No Sub-Sub Head)	56300.00
39.17	370.00	370.00	Total 2104-Sarupathar Piped Water Supply Scheme	56300.00
			2105 Improvement of Drainage System of Dibrugarh Town 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
0.00	860.00	860.00		TG-UL 1286.00
0.00	860.00	860.00	Total 35-Grants for creation of Capital Assets	1286.00
0.00	860.00	860.00	Total 000-(No Sub-Sub Head)	1286.00
0.00	860.00	860.00	Total 2105-Improvement of Drainage System of Dibrugarh Town	1286.00
			2106 Construction of Bus Terminus at Barpeta Town 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
0.00	70.00	70.00		TG-UL 38.00
0.00	70.00	70.00	Total 35-Grants for creation of Capital Assets	38.00
0.00	70.00	70.00	Total 000-(No Sub-Sub Head)	38.00
0.00	70.00	70.00	Total 2106-Construction of Bus Terminus at Barpeta Town	38.00
			2107 Margherita Piped Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
8.80	350.00	350.00		CSS 512.00
8.80	350.00	350.00	Total 13-Major Works	512.00
8.80	350.00	350.00	Total 000-(No Sub-Sub Head)	512.00
8.80	350.00	350.00	Total 2107-Margherita Piped Water Supply Scheme	512.00
			2161 Kharupetia Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
32.42	500.00	500.00		CSS 1084.00
32.42	500.00	500.00	Total 13-Major Works	1084.00



32.42	500.00	500.00	Total 000-(No Sub-Sub Head)	1084.00
32.42	500.00	500.00	Total 2161-Kharupetia Water Supply Scheme	1084.00
70.60	1.00	1.00	2164 Improvement of Municipal Roads in Narayanpur Town 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	1.00
70.60	1.00	1.00	Total 35-Grants for creation of Capital Assets	1.00
70.60	1.00	1.00	Total 000-(No Sub-Sub Head)	1.00
70.60	1.00	1.00	Total 2164-Improvement of Municipal Roads in Narayanpur Town	1.00
0.00	20.00	20.00	2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	20.00	20.00	Total 13-Major Works	0.00
0.00	0.00	0.00	35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য SOPD-SS	47.88
0.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	47.88
0.00	20.00	20.00	Total 928-State Share	47.88
0.00	20.00	20.00	Total 2268-Provision for State Share of NEC Project	47.88
0.00	0.00	0.00	2473 NESIDS SSH(CTA) Water Supply Project in Tinsukia Town(Phase-III) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	2874.00
0.00	0.00	0.00	Total 13-Major Works	2874.00
0.00	0.00	0.00	Total SSH(CTA)-Water Supply Project in Tinsukia Town(Phase-III)	2874.00
0.00	0.00	0.00	Total 2473-NESIDS	2874.00
0.00	400.00	400.00	2800 Improvement of Roads in Biswanath Chariali Town 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য CSS	40.00
0.00	400.00	400.00	Total 35-Grants for creation of Capital Assets	40.00
0.00	400.00	400.00	Total 000-(No Sub-Sub Head)	40.00

0.00	400.00	400.00	Total 2800-Improvement of Roads in Biswanath Chariall Town	40.00
			3241 Improvement of Roads and Natural Drainage System within Greater Tezpur Town	
0.00	350.00	350.00	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	350.00	350.00	Total 13-Major Works	0.00
0.00	350.00	350.00	Total 000-(No Sub-Sub Head)	0.00
0.00	350.00	350.00	Total 3241-Improvement of Roads and Natural Drainage System within Greater Tezpur Town	0.00
			3645 Golaghat Town Water Supply Sch: Phase-II (MP)	
0.00	1.00	1.00	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	1.00
			CSS	1.00
0.00	1.00	1.00	Total 13-Major Works	1.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	1.00
0.00	1.00	1.00	Total 3645-Golaghat Town Water Supply Sch. Phase-II (MP)	1.00
			4351 Construction of 4 nos. of roads including Box culverts pucca drainage in Lakhipur Town	
0.00	510.00	510.00	000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	264.00
			CSS	264.00
0.00	510.00	510.00	Total 35-Grants for creation of Capital Assets	264.00
0.00	510.00	510.00	Total 000-(No Sub-Sub Head)	264.00
0.00	510.00	510.00	Total 4351-Construction of 4 nos. of roads including Box culverts pucca drainage in Lakhipur Town	264.00
			4352 Multistoried Car Parking cum City Hall in Jorhat District	
0.00	372.00	372.00	000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	212.00
			CSS	212.00
0.00	372.00	372.00	Total 35-Grants for creation of Capital Assets	212.00
0.00	372.00	372.00	Total 000-(No Sub-Sub Head)	212.00
0.00	372.00	372.00	Total 4352-Multistoried Car Parking cum City Hall in Jorhat District	212.00

			4435 Storm Water Drainage at Margherita Town	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
237.00	780.00	780.00	99 Others	
			অন্যান্য	
			CSS	1165.58
237.00	780.00	780.00	Total 35-Grants for creation of Capital Assets	1165.58
237.00	780.00	780.00	Total 000-(No Sub-Sub Head)	1165.58
237.00	780.00	780.00	Total 4435-Storm Water Drainage at Margherita Town	1165.58
			4436 Construction of road side drainage system including improvement of town roads in Nagaon Urban areas	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
92.82	700.00	700.00	99 Others	
			অন্যান্য	
			CSS	1039.23
92.82	700.00	700.00	Total 35-Grants for creation of Capital Assets	1039.23
92.82	700.00	700.00	Total 000-(No Sub-Sub Head)	1039.23
92.82	700.00	700.00	Total 4436-Construction of road side drainage system including improvement of town roads in Nagaon Urban areas	1039.23
			4473 Water Supply Project in Tinsukia Town	
			861 Water Supply Project in Tinsukia Town (Phase- I)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
300.00	1290.00	1290.00	99 Others	
			অন্যান্য	
			CSS	1935.00
300.00	1290.00	1290.00	Total 35-Grants for creation of Capital Assets	1935.00
300.00	1290.00	1290.00	Total 861-Water Supply Project in Tinsukia Town (Phase- I)	1935.00
			862 Water Supply Project in Tinsukia Town (Phase- II)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
550.50	1280.00	1280.00	99 Others	
			অন্যান্য	
			CSS	1948.00
550.50	1280.00	1280.00	Total 35-Grants for creation of Capital Assets	1948.00
550.50	1280.00	1280.00	Total 862-Water Supply Project in Tinsukia Town (Phase- II)	1948.00
850.50	2570.00	2570.00	Total 4473-Water Supply Project in Tinsukia Town	3883.00
			4474 Development of Tinsukia Municipal Road	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
526.37	0.00	0.00	99 Others	0.00

			অন্যান্য	
526.37	0.00	0.00	Total 35-Grants for creation of Capital Assets	0.00
526.37	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
526.37	0.00	0.00	Total 4474-Development of Tinsukia Municipal Road	0.00
			4475 Development of Tinsukia Town Road	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
0.00	530.00	530.00		CSS 263.00
0.00	530.00	530.00	Total 35-Grants for creation of Capital Assets	263.00
0.00	530.00	530.00	Total 000-(No Sub-Sub Head)	263.00
0.00	530.00	530.00	Total 4475-Development of Tinsukia Town Road	263.00
			4480 Proposed Town Hall at Dibrugarh	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
295.43	506.65	506.65		CSS 761.00
295.43	506.65	506.65	Total 35-Grants for creation of Capital Assets	761.00
295.43	506.65	506.65	Total 000-(No Sub-Sub Head)	761.00
295.43	506.65	506.65	Total 4480-Proposed Town Hall at Dibrugarh	761.00
			4802 Improvement & Development of Road Network at Goalpara Town	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
0.00	400.00	400.00		CSS 310.00
0.00	400.00	400.00	Total 35-Grants for creation of Capital Assets	310.00
0.00	400.00	400.00	Total 000-(No Sub-Sub Head)	310.00
0.00	400.00	400.00	Total 4802-Improvement & Development of Road Network at Goalpara Town	310.00
			4803 Improvement/ Development of Roads in Dhemaji Town	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
			99 Others	
			অন্যান্য	
0.00	262.00	262.00		CSS 262.00
0.00	262.00	262.00	Total 35-Grants for creation of Capital Assets	262.00
0.00	262.00	262.00	Total 000-(No Sub-Sub Head)	262.00
0.00	262.00	262.00	Total 4803-Improvement/ Development of Roads in Dhemaji Town	262.00
			4804 Improvement of Roads/ Bye-lane in Chabua	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	

			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
0.00	200.00	200.00	99 Others অন্যান্য	
			CSS	198.00
0.00	200.00	200.00	Total 35-Grants for creation of Capital Assets	198.00
0.00	200.00	200.00	Total 000-(No Sub-Sub Head)	198.00
0.00	200.00	200.00	Total 4804-Improvement of Roads/ Bye-lane in Chabua	198.00
1.10	200.00	200.00	4995 Construction of Regional Multiutility Town Hall & Cultural Centre at Tinsukia 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
			CSS	143.56
1.10	200.00	200.00	Total 35-Grants for creation of Capital Assets	143.56
1.10	200.00	200.00	Total 000-(No Sub-Sub Head)	143.56
1.10	200.00	200.00	Total 4995-Construction of Regional Multiutility Town Hall & Cultural Centre at Tinsukia	143.56
0.00	400.00	400.00	5348 Provision for State Share of NLCPR Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
			SOPD-SS	668.53
0.00	400.00	400.00	Total 13-Major Works	668.53
0.00	600.00	600.00	35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
			SOPD-SS	2054.84
0.00	600.00	600.00	Total 35-Grants for creation of Capital Assets	2054.84
0.00	1000.00	1000.00	Total 928-State Share	2723.37
0.00	1000.00	1000.00	Total 5348-Provision for State Share of NLCPR Project	2723.37
0.45	570.00	570.00	5724 Improvement of Roads of Tinsukia Master Plan Area 000 (No Sub-Sub Head) 35 Grants for creation of Capital Assets মূলধনী সম্পদ সৃষ্টির বাবে অনুদান 99 Others অন্যান্য	
			CSS	835.00
0.45	570.00	570.00	Total 35-Grants for creation of Capital Assets	835.00
0.45	570.00	570.00	Total 000-(No Sub-Sub Head)	835.00
0.45	570.00	570.00	Total 5724-Improvement of Roads of Tinsukia Master Plan Area	835.00
2154.66	13073.65	13073.65	Total 233-Urban Development Department	76987.62
			234 Public Health Engineering Department জনস্বাস্থ্য কাৰিকৰী বিভাগ	

			2268 Provision for State Share of NEC Project	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	19.00	19.00		
			SOPD-SS	124.80
0.00	19.00	19.00	Total 13-Major Works	124.80
0.00	19.00	19.00	Total 928-State Share	124.80
0.00	19.00	19.00	Total 2268-Provision for State Share of NEC Project	124.80
			5725 Promotion of an Environmentally Sound Approach for Sustainable Water Management Optimizing Usage Rain Water Harvesting for Roof Tops in Insts., Health Centre & Community Centre	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
124.07	170.00	170.00		
			CSS	1073.35
124.07	170.00	170.00	Total 13-Major Works	1073.35
124.07	170.00	170.00	Total 000-(No Sub-Sub Head)	1073.35
124.07	170.00	170.00	Total 5725-Promotion of an Environmentally Sound Approach for Sustainable Water Management Optimizing Usage Rain Water Harvesting for Roof Tops in Insts., Health Centre & Community Centre	1073.35
124.07	189.00	189.00	Total 234-Public Health Engineering Department	1198.15
			237 Handloom, Textile & Sericulture Department	
			হস্ত তাঁত বয়ন আৰু বেচম বিভাগ	
			2268 Provision for State Share of NEC Project	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	22.00	116.91		
			SOPD-SS	184.04
0.00	22.00	116.91	Total 13-Major Works	184.04
0.00	22.00	116.91	Total 928-State Share	184.04
0.00	22.00	116.91	Total 2268-Provision for State Share of NEC Project	184.04
			4784 Setting up of Handloom Trade Centre at Dibrugarh	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	100.00	522.60		
			CSS	320.36
0.00	100.00	522.60	Total 13-Major Works	320.36
0.00	100.00	522.60	Total 000-(No Sub-Sub Head)	320.36

0.00	100.00	522.60	Total 4784-Setting up of Handloom Trade Centre at Dibrugarh	320.36
			5726 Upgradation of Sericulture Training Centre	
382.92	200.00	200.00	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	296.63
			CSS	
382.92	200.00	200.00	Total 13-Major Works	296.63
382.92	200.00	200.00	Total 000-(No Sub-Sub Head)	296.63
382.92	200.00	200.00	Total 5726-Upgradation of Sericulture Training Centre	296.63
382.92	322.00	839.51	Total 237-Handloom, Textile & Sericulture Department	801.03
			244 Hill Areas Department পার্বত্য অঞ্চল বিভাগ	
			2109 Augmentation of Greater Diphu Water Supply Scheme (NLCPR)	
0.00	855.00	855.00	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	1636.06
			CSS	
0.00	855.00	855.00	Total 13-Major Works	1636.06
0.00	855.00	855.00	Total 000-(No Sub-Sub Head)	1636.06
0.00	855.00	855.00	Total 2109-Augmentation of Greater Diphu Water Supply Scheme (NLCPR)	1636.06
			2110 Construction of RCC Multistoried Auditorium building attached to Haflong Govt. College at Haflong, N. C. Hills (NLCPR)	
0.00	82.51	82.51	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	41.83
			CSS	
0.00	82.51	82.51	Total 13-Major Works	41.83
0.00	82.51	82.51	Total 000-(No Sub-Sub Head)	41.83
0.00	82.51	82.51	Total 2110-Construction of RCC Multistoried Auditorium building attached to Haflong Govt. College at Haflong, N. C. Hills (NLCPR)	41.83
			2115 Greater Bokajan Water Supply Scheme (NLCPR)	
0.00	311.00	311.00	000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	593.46
			CSS	

0.00	311.00	311.00	Total 13-Major Works	593.46
0.00	311.00	311.00	Total 000-(No Sub-Sub Head)	593.46
0.00	311.00	311.00	Total 2115-Greater Bokajan Water Supply Scheme (NLCPR)	593.46
			2135 Langklangvong Water Supply Scheme (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	1.00	1.00	99 Others	0.00
			অন্যান্য	
0.00	1.00	1.00	Total 13-Major Works	0.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	0.00
0.00	1.00	1.00	Total 2135-Langklangvong Water Supply Scheme (NLCPR)	0.00
			2136 Infrastructure Development of Haflong Government College, Haflong (NLCPR)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	362.00	362.00	99 Others	
			অন্যান্য	
			CSS	244.97
0.00	362.00	362.00	Total 13-Major Works	244.97
0.00	362.00	362.00	Total 000-(No Sub-Sub Head)	244.97
0.00	362.00	362.00	Total 2136-Infrastructure Development of Haflong Government College, Haflong (NLCPR)	244.97
			2138 Construction of RCC Bridge No. 22/1 over River Difolloo on Chowkihola-Panjan-Deithor-Malasi-Diring-Kohora Road (CPDMDK Road) renamed Solonijan Chowkihola Kohora Road (Kohora PWD Division)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	96.00	96.00	99 Others	
			অন্যান্য	
			CSS	178.57
0.00	96.00	96.00	Total 13-Major Works	178.57
0.00	96.00	96.00	Total 000-(No Sub-Sub Head)	178.57
0.00	96.00	96.00	Total 2138-Construction of RCC Bridge No. 22/1 over River Difolloo on Chowkihola-Panjan-Deithor-Malasi- Diring-Kohora Road (CPDMDK Road) renamed Solonijan Chowkihola Kohora Road (Kohora PWD Division)	178.57



			<p>2140 Construction of RCC (a) Bridge No. 8/6 over River Diring, (b) Bridge No. 18/1 over Rive Borjan, (c) Bridge 19/1 over River Borjhan, (d) Bridge No. 23/3 over River Borjan (e) Bridge No. 27/3 over River Kakosang, (f) Bridge No. 48/1 over River Deihori of Chowkihola -Panjan-Deithor-Malasi- Diring-Kohora Road (CPDMDK Road), (2) Construction of RCC Bridge No. 2/1 over River Kohora Bagori Road, (3) Construction of RCC Bridge No.1/2 over River Kohora on Kohora soil I. B approach Road (Kohora PWD Division)</p>	
			<p>000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য</p>	
0.00	254.00	254.00		CSS 312.16
0.00	254.00	254.00	Total 13-Major Works	312.16
0.00	254.00	254.00	Total 000-(No Sub-Sub Head)	312.16
0.00	254.00	254.00	Total 2140-Construction of RCC (a) Bridge No. 8/6 over River Diring, (b) Bridge No. 18/1 over Rive Borjan, (c) Bridge 19/1 over River Borjhan, (d) Bridge No. 23/3 over River Borjan (e) Bridge No. 27/3 over River Kakosang, (f) Bridge No. 48/1 over River Deihori of Chowkihola -Panjan- Deithor-Malasi- Diring-Kohora Road (CPDMDK Road), (2) Construction of RCC Bridge No. 2/1 over River Kohora Bagori Road, (3) Construction of RCC Bridge No.1/2 over River Kohora on Kohora soil I. B approach Road (Kohora PWD Division)	312.16
			<p>2141 Construction of RCC Bridge No. 4/3 on NH-36 0' Point to Horaghat Karkok Road at Kanki Eagti Gaon via Monsing Rongchehon Gaon</p>	
			<p>000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য</p>	
0.00	80.00	80.00		CSS 119.30
0.00	80.00	80.00	Total 13-Major Works	119.30

0.00	80.00	80.00	Total 000-(No Sub-Sub Head)	119.30
0.00	80.00	80.00	Total 2141-Construction of RCC Bridge No. 4/3 on NH-36 0' Point to Horaghat Karkok Road at Kanki Eagli Gaon via Monsing Rongchehon Gaon	119.30
0.00	1044.00	1044.00	2142 Improvement of BBDC Road at 31 k. m. 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	1354.98
0.00	1044.00	1044.00	Total 13-Major Works	1354.98
0.00	1044.00	1044.00	Total 000-(No Sub-Sub Head)	1354.98
0.00	1044.00	1044.00	Total 2142-Improvement of BBDC Road at 31 k. m.	1354.98
0.00	300.00	300.00	2143 Improvement of Rongkhang Basti to Thakerabjan Road 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	269.39
0.00	300.00	300.00	Total 13-Major Works	269.39
0.00	300.00	300.00	Total 000-(No Sub-Sub Head)	269.39
0.00	360.00	300.00	Total 2143-Improvement of Rongkhang Basti to Thakorabjan Road	269.39
0.00	86.00	86.00	2144 Construction of road from Hidipi to Lahorijan Gautam Basti Road 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	86.00	86.00	Total 13-Major Works	0.00
0.00	86.00	86.00	Total 000-(No Sub-Sub Head)	0.00
0.00	86.00	86.00	Total 2144-Construction of road from Hidipi to Lahorijan Gautam Basti Road	0.00
0.00	0.00	0.00	2473 NESIDS SSH(CTA) Infrastructure development of Greater Kheroni Piped water Supply Scheme 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য CSS	2254.00
0.00	0.00	0.00	Total 13-Major Works	2254.00
0.00	0.00	0.00	Total SSH(CTA)-Infrastructure development of Greater Kheroni Piped water Supply Scheme	2254.00
0.00	0.00	0.00	Total 2473-NESIDS	2254.00
			2805 Augmentation Donka-Mokam Pipe Water Supply Scheme (PWSS) 000 (No Sub-Sub Head)	

0.00	255.00	255.00	13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	381.68
0.00	255.00	255.00	Total 13-Major Works		381.68
0.00	255.00	255.00	Total 000-(No Sub-Sub Head)		381.68
0.00	255.00	255.00	Total 2805-Augmentation Donka-Mokam Pipe Water Supply Scheme (PWSS)		381.68
0.00	162.00	162.00	3257 Greater Mahur Water Supply Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	299.67
0.00	162.00	162.00	Total 13-Major Works		299.67
0.00	162.00	162.00	Total 000-(No Sub-Sub Head)		299.67
0.00	162.00	162.00	Total 3257-Greater Mahur Water Supply Scheme		299.67
0.00	10.00	10.00	3260 Development of Diphu Sports Complex 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য		0.00
0.00	10.00	10.00	Total 13-Major Works		0.00
0.00	10.00	10.00	Total 000-(No Sub-Sub Head)		0.00
0.00	10.00	10.00	Total 3260-Development of Diphu Sports Complex		0.00
0.00	198.71	198.71	3505 Metalling and Black Topping of Gunjun Maibong Road (N.C. Hills) 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	378.01
0.00	198.71	198.71	Total 13-Major Works		378.01
0.00	198.71	198.71	Total 000-(No Sub-Sub Head)		378.01
0.00	198.71	198.71	Total 3505-Metalling and Black Topping of Gunjun Maibong Road (N.C. Hills)		378.01
0.00	37.00	37.00	4359 Infrastructure Development of Road Transport System under K. A. A. C., Diphu. Pt.- I  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS	32.99
0.00	37.00	37.00	Total 13-Major Works		32.99
0.00	37.00	37.00	Total 000-(No Sub-Sub Head)		32.99

0.00	37.00	37.00	Total 4359-Infrastructure Development of Road Transport System under K. A. A. C., Diphu. PL- I	32.99
0.00	671.00	671.00	4365 Greater Dokmoka Tekelajan Water Supply Scheme for Florid, Arsenic/ Iron affected Areas from River Diksut  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	1008.57
0.00	671.00	671.00	Total 13-Major Works	1008.57
0.00	671.00	671.00	Total 000-(No Sub-Sub Head)	1008.57
0.00	671.00	671.00	Total 4365-Greater Dokmoka Tekelajan Water Supply Scheme for Florid, Arsenic/ Iron affected Areas from River Diksut	1008.57
0.00	108.23	108.23	4444 Construction of Home for Orphans and Destitute Children at Haflong along with staff quarters incl. one Vocational Training Centre for Children  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	161.40
0.00	108.23	108.23	Total 13-Major Works	161.40
0.00	108.23	108.23	Total 000-(No Sub-Sub Head)	161.40
0.00	108.23	108.23	Total 4444-Construction of Home for Orphans and Destitute Children at Haflong along with staff quarters incl. one Vocational Training Centre for Children	161.40
0.00	151.00	151.00	4453 Improvement & Strengthening of hard crust road from Laisong to Laiko Border Road (Length- 30 k. m.) under Mahur Road Division  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য  CSS	150.37
0.00	151.00	151.00	Total 13-Major Works	150.37
0.00	151.00	151.00	Total 000-(No Sub-Sub Head)	150.37
0.00	151.00	151.00	Total 4453-Improvement & Strengthening of hard crust road from Laisong to Laiko Border Road (Length- 30 k. m.) under Mahur Road Division	150.37
0.00	231.00	231.00	4455 Metalling and Blacktopping of Assalu to Diduki Road including WBM (Length- 18 k.m.) under Mahur Road Division  000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others	

			অন্যান্য	
				CSS 345.41
0.00	231.00	231.00	Total 13-Major Works	345.41
0.00	231.00	231.00	Total 000-(No Sub-Sub Head)	345.41
0.00	231.00	231.00	Total 4455-Metalling and Blacktopping of Assalu to Diduki Road including WBM (Length- 18 k.m.) under Mahur Road Division	345.41
0.00	110.00	110.00	4458 Improvement of Lahorijan-Gautam Basti Road (Ph- II, L= 50 k.m. from Ch 9000.0 m to Ch. 14500.0 m.) in Karbi Anglong 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS 93.34
0.00	110.00	110.00	Total 13-Major Works	93.34
0.00	110.00	110.00	Total 000-(No Sub-Sub Head)	93.34
0.00	110.00	110.00	Total 4458-Improvement of Lahorijan-Gautam Basti Road (Ph- II, L= 50 k.m. from Ch 9000.0 m to Ch. 14500.0 m.) in Karbi Anglong	93.34
0.00	190.00	190.00	4498 Langkhailu Irrigation Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	190.00	190.00	Total 13-Major Works	0.00
0.00	190.00	190.00	Total 000-(No Sub-Sub Head)	0.00
0.00	190.00	190.00	Total 4498-Langkhailu Irrigation Scheme	0.00
0.00	207.00	207.00	4499 Dikangshi Irrigation Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	0.00
0.00	207.00	207.00	Total 13-Major Works	0.00
0.00	207.00	207.00	Total 000-(No Sub-Sub Head)	0.00
0.00	207.00	207.00	Total 4499-Dikangshi Irrigation Scheme	0.00
0.00	114.00	114.00	4500 New Zoar Flow Irrigation Scheme 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	CSS 169.98
0.00	114.00	114.00	Total 13-Major Works	169.98
0.00	114.00	114.00	Total 000-(No Sub-Sub Head)	169.98
0.00	114.00	114.00	Total 4500-New Zoar Flow Irrigation Scheme	169.98

			4504 Projects & Schemes for Karbi Anglong Autonomous Territorial Council as per Memorandum of Settlement (KAATC Package)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	4000.00	4000.00		CSS 24208.97
0.00	4000.00	4000.00	Total 13-Major Works	24208.97
0.00	4000.00	4000.00	Total 000-(No Sub-Sub Head)	24208.97
0.00	4000.00	4000.00	Total 4504-Projects & Schemes for Karbi Anglong Autonomous Territorial Council as per Memorandum of Settlement (KAATC Package)	24208.97
			4805 Phangcho Basti Irrigation Scheme	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	170.00	170.00		0.00
0.00	170.00	170.00	Total 13-Major Works	0.00
0.00	170.00	170.00	Total 000-(No Sub-Sub Head)	0.00
0.00	170.00	170.00	Total 4805-Phangcho Basti Irrigation Scheme	0.00
			4807 Construction of Indoor Stadium at Dokmokam under Hamren Sub-Division	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	255.00	255.00		CSS 222.91
0.00	255.00	255.00	Total 13-Major Works	222.91
0.00	255.00	255.00	Total 000-(No Sub-Sub Head)	222.91
0.00	255.00	255.00	Total 4807-Construction of Indoor Stadium at Dokmokam under Hamren Sub-Division	222.91
			4874 Projects & Schemes for Dima Hasao Autonomous Territorial Council as per Memorandum of Settlement (DHATC Package)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	4000.00	4000.00		CSS 11145.26
0.00	4000.00	4000.00	Total 13-Major Works	11145.26
0.00	4000.00	4000.00	Total 000-(No Sub-Sub Head)	11145.26
0.00	4000.00	4000.00	Total 4874-Projects & Schemes for Dima Hasao Autonomous Territorial Council as per Memorandum of Settlement (DHATC Package)	11145.26

			5150 Conversion of 100 Bedded Civil Hospital to 200 Bedded Hospital with construction of staff quarters building at Haflong	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	175.00	175.00	99 Others	0.00
			অন্যান্য	
0.00	175.00	175.00	Total 13-Major Works	0.00
0.00	175.00	175.00	Total 000-(No Sub-Sub Head)	0.00
0.00	175.00	175.00	Total 5150-Conversion of 100 Bedded Civil Hospital to 200 Bedded Hospital with construction of staff quarters building at Haflong	0.00
			5288 Construction of RCC Bridge No. 28/1 on Dehangi Dayangmukh Road over Thajjuwari Nala & Langlodisa Nala (PWD Roads Haflong Division)	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	112.00	112.00	99 Others	0.00
			অন্যান্য	
0.00	112.00	112.00	Total 13-Major Works	0.00
0.00	112.00	112.00	Total 000-(No Sub-Sub Head)	0.00
0.00	112.00	112.00	Total 5288-Construction of RCC Bridge No. 28/1 on Dehangi Dayangmukh Road over Thajjuwari Nala & Langlodisa Nala (PWD Roads Haflong Division)	0.00
			5348 Provision for State Share of NLCPR Project	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	900.00	900.00	99 Others	
			অন্যান্য	
				SOPD-SS
				1311.55
0.00	900.00	900.00	Total 13-Major Works	1311.55
0.00	900.00	900.00	Total 928-State Share	1311.55
0.00	900.00	900.00	Total 5348-Provision for State Share of NLCPR Project	1311.55
			5931 N. L. Daulagupu Sports Stadium with 3 storied RCC Dormitory Building at Haflong	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	645.00	645.00	99 Others	
			অন্যান্য	
				CSS
				870.63
0.00	645.00	645.00	Total 13-Major Works	870.63
0.00	645.00	645.00	Total 000-(No Sub-Sub Head)	870.63
0.00	645.00	645.00	Total 5931-N. L. Daulagupu Sports Stadium with 3 storied RCC Dormitory Building at Haflong	870.63
0.00	16173.45	16173.45	Total 244-Hjjl Areas Department	47785.46

			245 Social Welfare Department সমাজ কল্যান বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
0.00	0.00	0.00		SOPD-SS 54.00
0.00	0.00	0.00	Total 13-Major Works	54.00
0.00	0.00	0.00	Total 928-State Share	54.00
0.00	0.00	0.00	Total 2268-Provision for State Share of NEC Project	54.00
			4309 Other New Schemes 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
0.00	200.00	200.00		0.00
0.00	200.00	200.00	Total 13-Major Works	0.00
0.00	200.00	200.00	Total 000-(No Sub-Sub Head)	0.00
0.00	200.00	200.00	Total 4309-Other New Schemes	0.00
			4481 The Composite Regional Centre (North East) for Disability Study and Action 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
0.00	0.00	0.00		CSS 500.00
0.00	0.00	0.00	Total 13-Major Works	500.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	500.00
0.00	0.00	0.00	Total 4481-The Composite Regional Centre (North East) for Disability Study and Action	500.00
			4998 Construction of House for Cancer affected Children by Dipshikha, Guwahati 000 (No Sub-Sub Head) 13 Major Works প্রধান কামসমূহ 99 Others অন্যান্য	
30.43	30.43	30.43		0.00
30.43	30.43	30.43	Total 13-Major Works	0.00
30.43	30.43	30.43	Total 000-(No Sub-Sub Head)	0.00
30.43	30.43	30.43	Total 4998-Construction of House for Cancer affected Children by Dipshikha, Guwahati	0.00
30.43	230.43	230.43	Total 245-Social Welfare Department	554.00
			247 Co-operation Department সমবায় বিভাগ 2268 Provision for State Share of NEC Project 928 State Share 13 Major Works প্রধান কামসমূহ 99 Others	
0.00	9.22	9.22		



			অন্যান্য	
				SOPD-SS 104.57
0.00	9.22	9.22	Total 13-Major Works	104.57
0.00	9.22	9.22	Total 928-State Share	104.57
0.00	9.22	9.22	Total 2268-Provision for State Share of NEC Project	104.57
			2960 Assam Polyester Co-operative Society for Upgradation/ Replacement of Machineries of its Spinning Unit located at Tulsibari, Rangia	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	83.00	83.00		CSS 82.32
0.00	83.00	83.00	Total 13-Major Works	82.32
0.00	83.00	83.00	Total 000-(No Sub-Sub Head)	82.32
0.00	83.00	83.00	Total 2960-Assam Polyester Co-operative Society for Upgradation/ Replacement of Machineries of its Spinning Unit located at Tulsibari, Rangia	82.32
			SH(CTA) Development of Social Infrastructure at the permanent campus of Assam Rajiv Gandhi University of Cooperative Management(ARGUCOM) Sivasagar	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	0.00	0.00		CSS 1000.00
0.00	0.00	0.00	Total 13-Major Works	1000.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	1000.00
0.00	0.00	0.00	Total SH(CTA)-Development of Social Infrastructure at the permanent campus of Assam Rajiv Gandhi University of Cooperative Management(ARGUCOM) Sivasagar	1000.00
0.00	92.22	92.22	Total 247-Co-operation Department	1186.89
			800 Other Expenditure	
			অন্যান্য ব্যয়	
			2966 Improvement of Dokmoka Phongbrik Dentaghat Road of Karbi-Anglong District under SIDF- Finance Minister's Special Package announced for NER	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
			99 Others	
			অন্যান্য	
0.00	170.00	170.00		CSS 170.19
0.00	170.00	170.00	Total 13-Major Works	170.19
0.00	170.00	170.00	Total 000-(No Sub-Sub Head)	170.19

0.00	170.00	170.00	Total 2966-Improvement of Dokmoka Phongbrik Dentaghat Road of Karbi-Anglong District under SIDF-Finance Minister's Special Package announced for NER	170.19
			3608 Provision for State Share of NEC Project Loan Component	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
17.27	0.00	0.00	99 Others	0.00
			অন্যান্য	
17.27	0.00	0.00	Total 13-Major Works	0.00
17.27	0.00	0.00	Total 928-State Share	0.00
17.27	0.00	0.00	Total 3608-Provision for State Share of NEC Project Loan Component	0.00
			4351 Construction of 4 nos. of roads including Box culverts pucca drainage in Lakhipur Town	
			928 State Share	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
56.00	0.00	0.00	99 Others	0.00
			অন্যান্য	
56.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	0.00
56.00	0.00	0.00	Total 928-State Share	0.00
56.00	0.00	0.00	Total 4351-Construction of 4 nos. of roads including Box culverts pucca drainage in Lakhipur Town	0.00
			4352 Multistoried Car Parking cum City Hall in Jorhat District	
			928 State Share	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
41.00	0.00	0.00	99 Others	0.00
			অন্যান্য	
41.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	0.00
41.00	0.00	0.00	Total 928-State Share	0.00
41.00	0.00	0.00	Total 4352-Multistoried Car Parking cum City Hall in Jorhat District	0.00
			4474 Development of Tinsukia Municipal Road	
			928 State Share	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টিৰ বাবে অনুদান	
58.00	0.00	0.00	99 Others	0.00
			অন্যান্য	
58.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	0.00
58.00	0.00	0.00	Total 928-State Share	0.00
58.00	0.00	0.00	Total 4474-Development of Tinsukia Municipal Road	0.00
			4792 Improvement of NH- 36 Phuloni Bazar to Lamba Teron Gaon in Karbi Anglong under SIDF-Finance Minister's Special Package announced for NER	
			000 (No Sub-Sub Head)	
			13 Major Works	

0.00	324.00	324.00	<p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>	CSS	324.00
0.00	324.00	324.00	Total 13-Major Works		324.00
0.00	324.00	324.00	Total 000-(No Sub-Sub Head)		324.00
0.00	324.00	324.00	Total 4792-Improvement of NH- 36 Phuloni Bazar to Lamba Teron Gaon in Karbi Anglong under SIDF-Finance Minister's Special Package announced for NER		324.00
0.00	458.53	458.53	<p>4793 Improvement of Amsoi-Baithalangso Road in Karbi Anglong District under SIDF-Finance Minister's Special Package announced for NER</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>	CSS	458.53
0.00	458.53	458.53	Total 13-Major Works		458.53
0.00	458.53	458.53	Total 000-(No Sub-Sub Head)		458.53
0.00	458.53	458.53	Total 4793-Improvement of Amsoi-Baithalangso Road in Karbi Anglong District under SIDF-Finance Minister's Special Package announced for NER		458.53
0.00	99.16	99.16	<p>4794 Construction of Road from Dhansiri to Massibailum via Kherbi in Karbi Anglong under SIDF-Finance Minister's Special Package announced for NER</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>		0.00
0.00	99.16	99.16	Total 13-Major Works		0.00
0.00	99.16	99.16	Total 000-(No Sub-Sub Head)		0.00
0.00	99.16	99.16	Total 4794-Construction of Road from Dhansiri to Massibailum via Kherbi in Karbi Anglong under SIDF-Finance Minister's Special Package announced for NER		0.00
0.00	124.00	124.00	<p>4796 Improvement of road from Tingrai Chariali to Madhavpur Tiniali &amp; Joypur Tiniali to Hukanjuri Gatye in Dibrugarh under SIDF-Finance Minister's Special Package announced for NER</p> <p>000 (No Sub-Sub Head)</p> <p>13 Major Works</p> <p>প্রধান কামসমূহ</p> <p>99 Others</p> <p>অন্যান্য</p>	CSS	124.00
0.00	124.00	124.00	Total 13-Major Works		124.00
0.00	124.00	124.00	Total 000-(No Sub-Sub Head)		124.00

0.00	124.00	124.00	Total 4796-Improvement of road from Tingrai Chariali to Madhavpur Tinali & Joypur Tinali to Hukanjuri Gaty in Dibrugarh under SIDF-Finance Minister's Special Package announced for NER	124.00
			4995 Construction of Regional Multi-Utility Town Hall & Cultural Centre at Tinsukia	
			000 (No Sub-Sub Head)	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
31.92	0.00	0.00	99 Others	0.00
			অন্যান্য	
31.92	0.00	0.00	Total 35-Grants for creation of Capital Assets	0.00
31.92	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
31.92	0.00	0.00	Total 4995-Construction of Regional Multi-Utility Town Hall & Cultural Centre at Tinsukia	0.00
			5123 Development of Margherita Deomali Road in Tinsukia	
			000 (No Sub-Sub Head)	
			13 Major Works	
			প্রধান কামসমূহ	
0.00	100.00	100.00	99 Others	
			অন্যান্য	
			CSS	110.00
0.00	100.00	100.00	Total 13-Major Works	110.00
0.00	100.00	100.00	Total 000-(No Sub-Sub Head)	110.00
0.00	100.00	100.00	Total 5123-Development of Margherita Deomali Road in Tinsukia	110.00
			5348 Provision for State Share of NLCPR Project	
			928 State Share	
			13 Major Works	
			প্রধান কামসমূহ	
994.73	0.00	0.00	99 Others	0.00
			অন্যান্য	
994.73	0.00	0.00	Total 13-Major Works	0.00
994.73	0.00	0.00	Total 928-State Share	0.00
994.73	0.00	0.00	Total 5348-Provision for State Share of NLCPR Project	0.00
			5724 Improvement/Development of Roads of Tinsukia Master Plan Area	
			928 State Share	
			35 Grants for creation of Capital Assets	
			মূলধনী সম্পদ সৃষ্টির বাবে অনুদান	
61.00	0.00	0.00	99 Others	0.00
			অন্যান্য	
61.00	0.00	0.00	Total 35-Grants for creation of Capital Assets	0.00
61.00	0.00	0.00	Total 928-State Share	0.00
61.00	0.00	0.00	Total 5724-Improvement/Development of Roads of Tinsukia Master Plan Area	0.00
1259.92	1275.69	1275.69	Total 800-Other Expenditure	1186.72
27274.71	117031.96	124900.47	Capital Account Total	275873.49
27530.19	119427.86	127296.37	Grand Total (Revenue + Capital)	276073.49

**GRANT NO. 68-LOANS TO GOVT. SERVANT ETC**  
**মঞ্জুৰী নং ৬৮ - চৰকাৰী চাকৰিয়াললৈ ঋণ ও অগ্রিম ইত্যাদি**

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Loans to Govt. Servant etc"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত 'চৰকাৰী চাকৰিয়াললৈ ঋণ ও অগ্রিম ইত্যাদি' ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE ৰাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	0.00	0.04	0.04	
Charged ধাৰ্য্য	0.00	0.00	0.00	

II-The heads under which this grant will be accounted for by the "Finance Department"

বিত্ত বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই ধন হিচাপৰ উপ-শিতানসমূহ।

Actual 2017-18 প্ৰকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[3]	[4]	[5]	[6]
<b>PART - I - DETAILS</b>				
প্ৰথম খণ্ডৰ বিশদ বিৱৰণ				
803.29	7598.50	7598.50	7610 Loans to Government Servants Etc	0.03
5000.00	0.00	0.00	চৰকাৰী কৰ্মচাৰীলৈ ঋণ 7999 Appropriation to the Contingency Fund	0.01
5803.29	7598.50	7598.50	Grand Total	0.04
<b>PART - II - DETAILS</b>				
দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ				
<b>Capital Account</b>				
<b>মূলধন শিতান</b>				
<b>F. Loans and Advances</b>				
<b>ঋণ আৰু অগ্রিম</b>				
503.29	7548.50	7548.50	7610 Loans to Government Servants Etc চৰকাৰী কৰ্মচাৰীলৈ ঋণ 00 (No Sub-Major Head)	0.02
300.00	50.00	50.00	201 House Building Advances গৃহ নিৰ্মাণৰ বাবে অগ্রিম ধন 800 Other Advances	0.01
803.29	7598.50	7598.50	Total 00-(No Sub-Major Head)	0.03
			7999 Appropriation to the Contingency Fund	

			00 (No Sub-Major Head)	
5000.00	0.00	0.00	201 Appropriation to Contingency Fund	0.01
5000.00	0.00	0.00	Total 00-(No Sub-Major Head)	0.01
5803.29	7598.50	7598.50	Capital Account Total	0.04
5803.29	7598.50	7598.50	Grand Total	0.04
			<b>PART - III - DETAILS</b>	
			ভূমি খণ্ডৰ বিশদ বিৱৰণ	
			Capital Account	
			মূলধন শিতান	
			F. Loans and Advances	
			ঋণ আৰু অগ্রিম	
			7610 Loans to Government Servants Etc	
			চৰকাৰী কৰ্মচাৰীলৈ ঋণ	
			00 (No Sub-Major Head)	
			201 House Building Advances	
			গৃহ নিৰ্মাণৰ বাবে অগ্রিম ধন	
			1608 To State Government Servant	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
503.29	0.00	0.00	01 Loan	
			ঋণ	
			EE	0.01
503.29	0.00	0.00	Total 18-Loans	0.01
503.29	0.00	0.00	Total 000-(No Sub-Sub Head)	0.01
503.29	0.00	0.00	Total 1608-To State Government Servant	0.01
			1609 To All India Services	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	48.50	48.50	01 Loan	
			ঋণ	
			EE	0.01
0.00	48.50	48.50	Total 18-Loans	0.01
0.00	48.50	48.50	Total 000-(No Sub-Sub Head)	0.01
0.00	48.50	48.50	Total 1609-To All India Services	0.01
			5819 Interest Subvention Scheme for Housing Loan for Regular State Government Employees	
			000 (No Sub-Sub Head)	
			08 Advertising, Sales and Publicity Expenses	
			বিজ্ঞাপন, বিক্ৰী আৰু প্ৰচাৰ ব্যয়	
0.00	5.00	5.00	02 Printing of Publicity Materials	0.00
			প্ৰচাৰ নথি ছপা	
0.00	5.00	5.00	Total 08-Advertising, Sales and Publicity Expenses	0.00
			18 Loans	
			ঋণ	
0.00	7495.00	7495.00	01 Loan	0.00
			ঋণ	
0.00	7495.00	7495.00	Total 18-Loans	0.00

0.00	7500.00	7500.00	Total 000-(No Sub-Sub Head)	0.00
0.00	7500.00	7500.00	Total 5819-Interest Subvention Scheme for Housing Loan for Regular State Government Employees	0.00
503.29	7548.50	7548.50	Total 201-House Building Advances	0.02
			800 Other Advances	
			5777 Loan for Higher Education of their Children of Regular State Government Employees	
			101 Uccha Siksha Hoitoishona Achari (USHA)for Karmachari	
			08 Advertising, Sales and Publicity Expenses	
0.00	3.00	3.00	বিজ্ঞাপন, বিক্রী আৰু প্ৰচাৰ ব্যয় 02 Printing of Publicity Materials প্ৰচাৰ নথি ছপা	0.00
0.00	3.00	3.00	Total 08-Advertising, Sales and Publicity Expenses	0.00
			18 Loans	
			ঋণ	
0.00	47.00	47.00	01 Loan	0.00
			ঋণ	
300.00	0.00	0.00	99 Others অন্যান্য	0.01
			EE	0.01
300.00	47.00	47.00	Total 18-Loans	0.01
300.00	50.00	50.00	Total 101-Uccha Siksha Hoitoishona Achari (USHA)for Karmachari	0.01
300.00	50.00	50.00	Total 5777-Loan for Higher Education of their Children of Regular State Government Employees	0.01
300.00	50.00	50.00	Total 800-Other Advances	0.01
			7999 Appropriation to the Contingency Fund	
			00 (No Sub-Major Head)	
			201 Appropriation to Contingency Fund	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			20 Investment	
			বিনিয়োগ	
5000.00	0.00	0.00	99 Others অন্যান্য	0.01
			EE	0.01
5000.00	0.00	0.00	Total 20-Investment	0.01
5000.00	0.00	0.00	Total 000-(No Sub-Sub Head)	0.01
5000.00	0.00	0.00	Total 0000-(No Sub Head)	0.01
5000.00	0.00	0.00	Total 201-Appropriation to Contingency Fund	0.01
5803.29	7598.50	7598.50	Capital Account Total	0.04
5803.29	7598.50	7598.50	Grand Total	0.04

PUBLIC DEBT AND SERVICING OF DEBT

বাজহুৱা ঋণ আৰু ঋণ সেৱা

I-Estimate of the amount required for the year ending 31st March,2020 to defray the expenses in connection with the Administration of "Public Debt And Servicing Of Debt"

২০২০ চনৰ ৩১ মাৰ্চত শেষ হ'বলগীয়া বছৰটোত "বাজহুৱা ঋণ আৰু ঋণ সেৱা" ক্ষেত্ৰত বহন কৰিবলগীয়া ব্যয়ৰ আনুমানিক হিচাপ

	REVENUE বাজহ	CAPITAL মূলধন	TOTAL মুঠ	(Rs.in Lakhs) লাখ টকাৰ হিচাপত
Voted গৃহীত	0.00	0.00	0.00	
Charged ধাৰ্য্য	507296.34	410912.78	918209.12	

II-The heads under which this grant will be accounted for by the "Finance Department"

বিত্ত বিভাগৰ দ্বাৰা নিয়ন্ত্ৰিত এই ধন হিচাপৰ শিতানসমূহ

Actual 2017-18 প্ৰকৃত ব্যয়	Budget Estimates 2018- 19 ব্যয়ৰ আনুমানিক হিচাপ	Revised Estimates 2018- 19 সংশোধিত ব্যয়ৰ আনুমানিক হিচাপ	Head of Account হিচাপৰ শিতান	Budget Estimates 2019- 20 ব্যয়ৰ আনুমানিক হিচাপ
[1]	[3]	[4]	[5]	[6]
			<b>PART - I - DETAILS</b>	
			প্ৰথম খণ্ডৰ বিশদ বিৱৰণ	
20997.47	22905.41	22905.41	2048 Appropriation for Reduction or Avoidance of Debt	28004.00
			ঋণ কৰ্তন অথবা বাদ দিয়াৰ বাবে অভিগ্ৰহণ	
320532.12	419334.59	419334.59	2049 Interest Payments	479292.34
			সুত পৰিশোধ	
182042.98	368830.67	618830.67	6003 Internal Debt of the State Government	396372.84
			ৰাজ্য চৰকাৰৰ আভ্যন্তৰীণ ঋণ	
13816.90	14200.41	14200.41	6004 Loans and Advances from the Central Govt.	14539.94
			কেন্দ্ৰীয় চৰকাৰৰ পৰা ঋণ আৰু অগ্ৰিম ধন	
537389.47	825271.08	1075271.08	Grand Total	918209.12
			<b>PART - II - DETAILS</b>	
			দ্বিতীয় খণ্ডৰ বিশদ বিৱৰণ	
			Revenue Account	
			ৰাজহ শিতান	
			A. General Services	
			ক. সাধাৰণ সেৱা	



			(c) Interest Payment and Servicing of Debt সুত পৰিশোধ আৰু ঋণ সেৱা 2048 Appropriation for Reduction or Avoidance of Debt ঋণ কৰ্তন অথবা বাদ দিয়াৰ বাবে অভিগ্ৰহণ 00 (No Sub-Major Head) 101 Sinking Fund ঋণশোধক পুঁজি	
20997.47	22905.41	22905.41		28004.00
20997.47	22905.41	22905.41	Total 00-(No Sub-Major Head)	28004.00
			2049 Interest Payments সুত পৰিশোধ 01 Interest on Internal Debt আভ্যন্তৰীণ ঋণৰ ওপৰত সুত 101 Interest on Market Loan বজাৰ ঋণৰ ওপৰত সুত 115 Interest on ways and means advance from RBI ভাৰতীয় বিজাৰ্ড বেংকৰ অৰ্থোপায় অগ্রিমৰ ওপৰত সুত 123 Interest on Special Securities issued to NSSF of the Centre by the State ৰাজ্য চৰকাৰৰ দ্বাৰা কেন্দ্ৰৰ ৰাষ্ট্ৰীয় ক্ষুদ্ৰ সঞ্চয় পুঁজিলৈ প্ৰদান কৰা বিশেষ নিৰাপত্তাৰ সুত 200 Interest on Other Internal Debts অন্যান্য আভ্যন্তৰীণ ঋণৰ ওপৰত সুত 305 Mangement of Debts ঋণৰ ব্যৱস্থাপনা	
137189.61	201239.04	201239.04		265876.22
0.00	885.00	885.00		885.00
89353.69	83170.68	83170.68		76332.60
11099.63	16929.08	16929.08		15980.97
460.28	650.00	650.00		747.50
238103.21	302873.80	302873.80	Total 01-Interest on Internal Debt	359822.29
			03 Interest on Small Saving Provident Fund ক্ষুদ্ৰ সঞ্চয়, ভৱিষ্য নিধিৰ ওপৰত সুত 104 Interest on State Provident Fund ৰাজ্যিক ভৱিষ্যনিধিৰ ওপৰত সুত 108 Interest on Insurance and Pension Fund বীমা আৰু পেন্সন পুঁজিৰ ওপৰত সুত	
71884.00	104773.64	104773.64		109595.95
529.09	513.45	513.45		539.12
72413.09	105287.09	105287.09	Total 03-Interest on Small Saving Provident Fund	110135.07
			04 Interest on Loans and Advances from Central Government কেন্দ্ৰীয় চৰকাৰৰ পৰা ঋণ আৰু অগ্রিম ধনৰ ওপৰত সুত 101 Interest on Loans for State/Union Territory Plan Schemes ৰাজ্য / কেন্দ্ৰীয় শাসিত অঞ্চল পৰিকল্পনা আঁচনিৰ বাবে ঋণ ওপৰত সুত	
4481.80	4187.05	4187.05		3880.30

0.00	0.10	0.10	104 Interest on Loans for Non Plan Schemes	0.10
			স্বাভাৱিক শিতানৰ আঁচনিৰ বাবে লোৱা ঋণৰ ওপৰত সুত	
0.00	1.00	1.00	105 Interest on Loans for Special Areas Schemes	1.00
			বিশেষ এলেকা আঁচনিৰ ঋণৰ ওপৰত সুত	
0.00	0.20	0.20	106 Interest on Ways and Means Advance	0.20
			অৰ্থোপায় অগ্রিম ধনৰ ওপৰত সুত	
5534.02	4743.45	4743.45	109 Interest on Loans consolidated in terms of the recommendations of the 12th Finance Commission	3952.88
			দ্বাদশ বিত্ত আয়োগৰ অনুমোদনাৱলী মৰ্মে একত্ৰিত ঋণৰ সুত	
0.00	2241.90	2241.90	112 Interest on Other Loans for State/ Union Territory (with Legislature) Schemes	1500.50
10015.82	11173.70	11173.70	Total 04-Interest on Loans and Advances from Central Government	9334.98
341529.59	442240.00	442240.00	Revenue Account Total	507296.34
			<b>Capital Account</b>	
			<b>মূলধন শিতান</b>	
			<b>E. Public Debt</b>	
			<b>ৰাজহুৱা ঋণ</b>	
			6003 Internal Debt of the State Government	
			ৰাজ্য চৰকাৰৰ আভ্যন্তৰীণ ঋণ	
			00 (No Sub-Major Head)	
96313.00	564.00	250564.00	101 Market Loan	190976.00
			বজাৰ ঋণ	
3.51	2.27	2.27	103 Loans from Life Insurance Corporation of India	2.27
			ভাৰতীয় জীৱন বীমা নিগমৰ পৰা ঋণ	
147.39	70.44	70.44	104 Loans from General Insurance Corporation of India	67.44
			ভাৰতীয় সাধাৰণ বীমা নিগমৰ পৰা ঋণ	
19032.03	23244.41	23244.41	105 Loans from the National Bank for Agriculture and Rural Development	35713.76
			ৰাষ্ট্ৰীয় কৃষি আৰু গ্ৰামোন্নয়ন বেংকৰ পৰা ঋণ	
0.00	0.10	0.10	106 Compensation and Other Bonds	0.10
			ক্ষতিপূৰণ আৰু অন্যান্য দলিল	
0.00	0.00	0.00	108 Loans from National Co-operative Development Corporation	116.85
0.00	274000.00	274000.00	110 Ways and Means Advance from RBI	94000.01
			ভাৰতীয় ৰিজাৰ্ভ বেংকৰ পৰা অৰ্থোপায় অগ্রিম	

66547.05	70949.45	70949.45	111 Special Securities issued to National Small Savings Fund of the Central Govt.  কেন্দ্রীয় চৰকাৰৰ ক্ষুদ্র সঞ্চয় পুঁজিলৈ প্রদান কৰা বিশেষ জামিন	75496.41
182042.98	368830.67	618830.67	Total 00-(No Sub-Major Head)	396372.84
			6004 Loans and Advances from the Central Govt.  কেন্দ্রীয় চৰকাৰৰ পৰা ঋণ আৰু অগ্রিম ধন	
0.00	0.01	0.01	01 Non Plan Loans স্বাভাৱিক শিতানৰ ঋণ	
			101 Loans to cover gap in Resources ৰাজহ ঘাটি পূৰণৰ বাবে লোৱা ঋণ	0.01
0.00	0.02	0.02	201 Housebuliding Advance গৃহ নিৰ্মাণৰ বাবে অগ্রিম ধন	0.02
0.00	0.07	0.07	800 Other Loans অন্যান্য ঋণ	0.07
0.00	0.10	0.10	Total 01-Non Plan Loans	0.10
			09 Other Loans for State / Union Territory (With Legislature) Schemes	
3275.91	3658.32	3658.32	101 Block Loans	3997.85
10540.99	10541.99	10541.99	800 Other Loans অন্যান্য ঋণ	10541.99
13816.90	14200.31	14200.31	Total 09-Other Loans for State / Union Territory (With Legislature) Schemes	14539.84
195859.88	383031.08	633031.08	Capital Account Total	410912.78
537389.47	825271.08	1075271.08	Grand Total (Revenue + Capital)	918209.12
			<b>PART - III - DETAILS</b> তৃতীয় খণ্ডৰ বিশদ বিৱৰণ	
			Revenue Account ৰাজহ শিতান	
			A. General Services ক. সাধাৰণ সেৱা	
			(c) Interest Payment and Servicing of Debt সুত পৰিশোধ আৰু ঋণ সেৱা	
			2048 Appropriation for Reduction or Avoidance of Debt  ঋণ কৰ্তন অথবা বাদ দিয়াৰ বাবে অভিগ্ৰহণ	
			00 (No Sub-Major Head)	
			101 Sinking Fund ঋণশোধক পুঁজি	
			0139 Redemption of all Loans of the State	
			000 (No Sub-Sub Head)	
			20 Investment বিনিয়োগ	
20997.47	22905.41	22905.41	99 Others অন্যান্য	
				EE
				28004.00

20997.47	22905.41	22905.41	Total 20-Investment	28004.00
20997.47	22905.41	22905.41	Total 000-(No Sub-Sub Head)	28004.00
20997.47	22905.41	22905.41	Total 0139-Redemption of all Loans of the State	28004.00
20997.47	22905.41	22905.41	Total 101-Sinking Fund	28004.00
			2049 Interest Payments সুত পৰিশোধ 01 Interest on Internal Debt আভ্যন্তৰীণ ঋণৰ ওপৰত সুত 101 Interest on Market Loan বজাৰ ঋণৰ ওপৰত সুত 3827 8.40% Assam State Dev. Loan, 2017 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
1680.00	0.00	0.00		0.00
1680.00	0.00	0.00	Total 18-Loans	0.00
1680.00	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
1680.00	0.00	0.00	Total 3827-8.40% Assam State Dev. Loan, 2017	0.00
			3828 8.52% Assam State Dev. Loan, 2017 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
1708.26	0.00	0.00		0.00
1708.26	0.00	0.00	Total 18-Loans	0.00
1708.26	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
1708.26	0.00	0.00	Total 3828-8.52% Assam State Dev. Loan, 2017	0.00
			3830 7.97% Assam State Dev. Loan, 2018 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
1960.62	0.00	0.00		0.00
1960.62	0.00	0.00	Total 18-Loans	0.00
1960.62	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
1960.62	0.00	0.00	Total 3830-7.97% Assam State Dev. Loan, 2018	0.00
			4719 8.20% Assam State Dev. Loan, 2017 (ii) 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
476.13	0.00	0.00		0.00
476.13	0.00	0.00	Total 18-Loans	0.00
476.13	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
476.13	0.00	0.00	Total 4719-8.20% Assam State Dev. Loan, 2017 (ii)	0.00
			4720 8.95% Assam State Dev. Loan, 2022 000 (No Sub-Sub Head) 18 Loans ঋণ	

2685.00	2685.00	2685.00	02 Interest Payment সুত পরিশোধ	EE	2685.00
2685.00	2685.00	2685.00	Total 18-Loans		2685.00
2685.00	2685.00	2685.00	Total 000-(No Sub-Sub Head)		2685.00
2685.00	2685.00	2685.00	Total 4720-8.95% Assam State Dev. Loan, 2022		2685.00
3978.00	3978.00	3978.00	4938 8.84% Assam State Development Loan, 2024  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	3978.00
3978.00	3978.00	3978.00	Total 18-Loans		3978.00
3978.00	3978.00	3978.00	Total 000-(No Sub-Sub Head)		3978.00
3978.00	3978.00	3978.00	Total 4938-8.84% Assam State Development Loan, 2024		3978.00
16979.90	16979.90	16979.90	5380 8.89% Assam State Dev. Loan, 2019  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ		0.00
16979.90	16979.90	16979.90	Total 18-Loans		0.00
16979.90	16979.90	16979.90	Total 000-(No Sub-Sub Head)		0.00
16979.90	16979.90	16979.90	Total 5380-8.89% Assam State Dev. Loan, 2019		0.00
5021.25	5021.25	5021.25	5381 8.43% Assam State Dev. Loan, 2019  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ		0.00
5021.25	5021.25	5021.25	Total 18-Loans		0.00
5021.25	5021.25	5021.25	Total 000-(No Sub-Sub Head)		0.00
5021.25	5021.25	5021.25	Total 5381-8.43% Assam State Dev. Loan, 2019		0.00
8085.08	8085.09	8085.09	5382 8.40% Assam State Dev. Loan, 2020  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	8085.09
8085.08	8085.09	8085.09	Total 18-Loans		8085.09
8085.08	8085.09	8085.09	Total 000-(No Sub-Sub Head)		8085.09
8085.08	8085.09	8085.09	Total 5382-8.40% Assam State Dev. Loan, 2020		8085.09
			5383 8.53% Assam State Dev. Loan, 2020  000 (No Sub-Sub Head) 18 Loans ঋণ		

8080.04	8080.05	8080.05	02 Interest Payment সুত পৰিশোধ EE	8080.05
8080.04	8080.05	8080.05	Total 18-Loans	8080.05
8080.04	8080.05	8080.05	Total 000-(No Sub-Sub Head)	8080.05
8080.04	8080.05	8080.05	Total 5383-8.53% Assam State Dev. Loan, 2020	8080.05
6784.00	6784.00	6784.00	5384 8.48% Assam State Dev. Loan, 2021 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	6784.00
6784.00	6784.00	6784.00	Total 18-Loans	6784.00
6784.00	6784.00	6784.00	Total 000-(No Sub-Sub Head)	6784.00
6784.00	6784.00	6784.00	Total 5384-8.48% Assam State Dev. Loan, 2021	6784.00
8070.00	8070.00	8070.00	5671 8.07% Assam State Dev. Loan, 2025 100000 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	8070.00
8070.00	8070.00	8070.00	Total 18-Loans	8070.00
8070.00	8070.00	8070.00	Total 000-(No Sub-Sub Head)	8070.00
8070.00	8070.00	8070.00	Total 5671-8.07% Assam State Dev. Loan, 2025 100000	8070.00
12180.00	12180.00	12180.00	5672 8.12% Assam State Dev. Loan, 2025 150000 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	12180.00
12180.00	12180.00	12180.00	Total 18-Loans	12180.00
12180.00	12180.00	12180.00	Total 000-(No Sub-Sub Head)	12180.00
12180.00	12180.00	12180.00	Total 5672-8.12% Assam State Dev. Loan, 2025 150000	12180.00
7657.00	7657.00	7657.00	5673 8.06% Assam State Dev. Loan, 2025 95000 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	7657.00
7657.00	7657.00	7657.00	Total 18-Loans	7657.00
7657.00	7657.00	7657.00	Total 000-(No Sub-Sub Head)	7657.00

7657.00	7657.00	7657.00	Total 5673-8.06% Assam State Dev. Loan, 2025 95000	7657.00
0.00	44784.99	44784.99	6736 Assam State Dev. Loan 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	50925.47
0.00	44784.99	44784.99	Total 18-Loans	50925.47
0.00	44784.99	44784.99	Total 000-(No Sub-Sub Head)	50925.47
0.00	44784.99	44784.99	Total 6736-Assam State Dev. Loan	50925.47
8008.50	8008.50	8008.50	6812 8.43% Assam State Dev. Loan, 2026 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	8008.50
8008.50	8008.50	8008.50	Total 18-Loans	8008.50
8008.50	8008.50	8008.50	Total 000-(No Sub-Sub Head)	8008.50
8008.50	8008.50	8008.50	Total 6812-8.43% Assam State Dev. Loan, 2026	8008.50
7695.00	7695.00	7695.00	6813 8.55% Assam State Dev. Loan, 2026 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	7695.00
7695.00	7695.00	7695.00	Total 18-Loans	7695.00
7695.00	7695.00	7695.00	Total 000-(No Sub-Sub Head)	7695.00
7695.00	7695.00	7695.00	Total 6813-8.55% Assam State Dev. Loan, 2026	7695.00
3020.50	3020.50	3020.50	6814 8.63% Assam State Dev. Loan, 2026 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	3020.50
3020.50	3020.50	3020.50	Total 18-Loans	3020.50
3020.50	3020.50	3020.50	Total 000-(No Sub-Sub Head)	3020.50
3020.50	3020.50	3020.50	Total 6814-8.63% Assam State Dev. Loan, 2026	3020.50
3615.00	3615.00	3615.00	6866 7.23% Assam State Dev. Loan,2026,50000 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	3615.00

3615.00	3615.00	3615.00	Total 18-Loans	3615.00
3615.00	3615.00	3615.00	Total 000-(No Sub-Sub Head)	3615.00
3615.00	3615.00	3615.00	Total 6866-7.23% Assam State Dev. Loan,2026,50000	3615.00
			6867 7.42% Assam State Dev. Loan,2026,50000	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3710.00	3710.00	3710.00	02 Interest Payment	
			সুত পৰিশোধ	
			EE	3710.00
3710.00	3710.00	3710.00	Total 18-Loans	3710.00
3710.00	3710.00	3710.00	Total 000-(No Sub-Sub Head)	3710.00
3710.00	3710.00	3710.00	Total 6867-7.42% Assam State Dev. Loan,2026,50000	3710.00
			6868 6.97% Assam State Dev. Loan,2026,50000	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
2877.15	3485.00	3485.00	02 Interest Payment	
			সুত পৰিশোধ	
			EE	2877.15
2877.15	3485.00	3485.00	Total 18-Loans	2877.15
2877.15	3485.00	3485.00	Total 000-(No Sub-Sub Head)	2877.15
2877.15	3485.00	3485.00	Total 6868-6.97% Assam State Dev. Loan,2026,50000	2877.15
			6869 7.10% Assam State Dev. Loan,2026,100000	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
7100.00	7100.00	7100.00	02 Interest Payment	
			সুত পৰিশোধ	
			EE	7100.00
7100.00	7100.00	7100.00	Total 18-Loans	7100.00
7100.00	7100.00	7100.00	Total 000-(No Sub-Sub Head)	7100.00
7100.00	7100.00	7100.00	Total 6869-7.10% Assam State Dev. Loan,2026,100000	7100.00
			6870 7.22% Assam State Dev. Loan,2026,67721	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
4889.46	4889.46	4889.46	02 Interest Payment	
			সুত পৰিশোধ	
			EE	4889.46
4889.46	4889.46	4889.46	Total 18-Loans	4889.46
4889.46	4889.46	4889.46	Total 000-(No Sub-Sub Head)	4889.46
4889.46	4889.46	4889.46	Total 6870-7.22% Assam State Dev. Loan,2026,67721	4889.46
			6871 7.55% Assam State Development Loan, 2027 Rs. 70000.00L	



			000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	
2642.50	5285.00	5285.00		EE 5285.00
2642.50	5285.00	5285.00	Total 18-Loans	5285.00
2642.50	5285.00	5285.00	Total 000-(No Sub-Sub Head)	5285.00
2642.50	5285.00	5285.00	Total 6871-7.55% Assam State Development Loan, 2027 Rs. 70000.00L	5285.00
			6872 7.15% Assam State Development Loan, 2027 Rs. 30000.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	
1072.50	2145.00	2145.00		EE 2145.00
1072.50	2145.00	2145.00	Total 18-Loans	2145.00
1072.50	2145.00	2145.00	Total 000-(No Sub-Sub Head)	2145.00
1072.50	2145.00	2145.00	Total 6872-7.15% Assam State Development Loan, 2027 Rs. 30000.00L	2145.00
			6873 7.29% Assam State Development Loan, 2027 Rs. 53000.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	
1931.85	3863.70	3863.70		EE 3863.70
1931.85	3863.70	3863.70	Total 18-Loans	3863.70
1931.85	3863.70	3863.70	Total 000-(No Sub-Sub Head)	3863.70
1931.85	3863.70	3863.70	Total 6873-7.29% Assam State Development Loan, 2027 Rs. 53000.00L	3863.70
			6874 7.30% Assam State Development Loan, 2027 Rs. 50000.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	
3352.23	3650.00	3650.00		EE 3650.00
3352.23	3650.00	3650.00	Total 18-Loans	3650.00
3352.23	3650.00	3650.00	Total 000-(No Sub-Sub Head)	3650.00
3352.23	3650.00	3650.00	Total 6874-7.30% Assam State Development Loan, 2027 Rs. 50000.00L	3650.00
			6875 7.26% Assam State Development Loan, 2027 Rs. 53158.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment	
1929.64	3859.28	3859.28		

			সুত পৰিশোধ		
				EE	3859.28
1929.64	3859.28	3859.28	Total 18-Loans		3859.28
1929.64	3859.28	3859.28	Total 000-(No Sub-Sub Head)		3859.28
1929.64	3859.28	3859.28	Total 6875-7.26% Assam State Development Loan, 2027 Rs. 53158.00L		3859.28
0.00	3054.47	3054.47	6876 7.30% Assam State Development Loan, 2027 Rs. 41842.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	3054.47
0.00	3054.47	3054.47	Total 18-Loans		3054.47
0.00	3054.47	3054.47	Total 000-(No Sub-Sub Head)		3054.47
0.00	3054.47	3054.47	Total 6876-7.30% Assam State Development Loan, 2027 Rs. 41842.00L		3054.47
0.00	4566.00	4566.00	6877 7.61% Assam State Development Loan, 2027 Rs. 60000.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	4566.00
0.00	4566.00	4566.00	Total 18-Loans		4566.00
0.00	4566.00	4566.00	Total 000-(No Sub-Sub Head)		4566.00
0.00	4566.00	4566.00	Total 6877-7.61% Assam State Development Loan, 2027 Rs. 60000.00L		4566.00
0.00	4602.00	4602.00	6878 7.67% Assam State Development Loan, 2027 Rs. 60000.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	4602.00
0.00	4602.00	4602.00	Total 18-Loans		4602.00
0.00	4602.00	4602.00	Total 000-(No Sub-Sub Head)		4602.00
0.00	4602.00	4602.00	Total 6878-7.67% Assam State Development Loan, 2027 Rs. 60000.00L		4602.00
0.00	4384.85	4384.85	6879 7.73% Assam State Development Loan, 2027 Rs. 56725.00L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	4384.85
0.00	4384.85	4384.85	Total 18-Loans		4384.85

0.00	4384.85	4384.85	Total 000-(No Sub-Sub Head)	4384.85
0.00	4384.85	4384.85	Total 6879-7.73% Assam State Development Loan, 2027 Rs. 56725.00L	4384.85
0.00	0.00	0.00	6880 8.08% Assam State Dev. Loan, 2028 Rs. 50000 L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4040.00
0.00	0.00	0.00	Total 18-Loans	4040.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4040.00
0.00	0.00	0.00	Total 6880-8.08% Assam State Dev. Loan, 2028 Rs. 50000 L	4040.00
0.00	0.00	0.00	6881 8.20% Assam State Dev. Loan,2028 Rs.50000L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4100.00
0.00	0.00	0.00	Total 18-Loans	4100.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4100.00
0.00	0.00	0.00	Total 6881-8.20% Assam State Dev. Loan,2028 Rs.50000L	4100.00
0.00	0.00	0.00	6882 8.05% Assam State Dev. Loan,2028 Rs.50000L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4025.00
0.00	0.00	0.00	Total 18-Loans	4025.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4025.00
0.00	0.00	0.00	Total 6882-8.05% Assam State Dev. Loan,2028 Rs.50000L	4025.00
0.00	0.00	0.00	6883 8.29% Assam State Dev. Loan,2028 Rs.50000L 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4145.00
0.00	0.00	0.00	Total 18-Loans	4145.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4145.00
0.00	0.00	0.00	Total 6883-8.29% Assam State Dev. Loan,2028 Rs.50000L	4145.00

			6884 8.36% Assam State Dev. Loan,2028 Rs.50000L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.00	0.00	02 Interest Payment	
			সুত পরিশোধ	
			EE	4180.00
0.00	0.00	0.00	Total 18-Loans	4180.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4180.00
0.00	0.00	0.00	Total 6884-8.36% Assam State Dev. Loan,2028 Rs.50000L	4180.00
			6885 8.29% Assam State Dev. Loan,2028 Rs.51275L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.00	0.00	02 Interest Payment	
			সুত পরিশোধ	
			EE	4250.70
0.00	0.00	0.00	Total 18-Loans	4250.70
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4250.70
0.00	0.00	0.00	Total 6885-8.29% Assam State Dev. Loan,2028 Rs.51275L	4250.70
			6886 7.97% Assam State Dev. Loan,2028 Rs.100000L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.00	0.00	02 Interest Payment	
			সুত পরিশোধ	
			EE	7970.00
0.00	0.00	0.00	Total 18-Loans	7970.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	7970.00
0.00	0.00	0.00	Total 6886-7.97% Assam State Dev. Loan,2028 Rs.100000L	7970.00
			6887 7.97% Assam State Dev. Loan,2028 Rs.50000L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.00	0.00	02 Interest Payment	
			সুত পরিশোধ	
			EE	3985.00
0.00	0.00	0.00	Total 18-Loans	3985.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	3985.00
0.00	0.00	0.00	Total 6887-7.97% Assam State Dev. Loan,2028 Rs.50000L	3985.00
			6888 8.54% Assam State Dev. Loan,2028 Rs.50000L	
			000 (No Sub-Sub Head)	

0.00	0.00	0.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4270.00
0.00	0.00	0.00	Total 18-Loans	4270.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4270.00
0.00	0.00	0.00	Total 6888-8.54% Assam State Dev. Loan,2028 Rs.50000L	4270.00
0.00	0.00	0.00	6889 8.42% Assam State Dev. Loan,2028 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4210.00
0.00	0.00	0.00	Total 18-Loans	4210.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4210.00
0.00	0.00	0.00	Total 6889-8.42% Assam State Dev. Loan,2028 Rs.50000L	4210.00
0.00	0.00	0.00	6890 8.41% Assam State Dev. Loan,2028 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4205.00
0.00	0.00	0.00	Total 18-Loans	4205.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4205.00
0.00	0.00	0.00	Total 6890-8.41% Assam State Dev. Loan,2028 Rs.50000L	4205.00
0.00	0.00	0.00	6891 8.42% Assam State Dev. Loan,2028 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4210.00
0.00	0.00	0.00	Total 18-Loans	4210.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4210.00
0.00	0.00	0.00	Total 6891-8.42% Assam State Dev. Loan,2028 Rs.50000L	4210.00
			6892 8.54% Assam State Dev. Loan,2028 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ	

0.00	0.00	0.00	02 Interest Payment সুত পৰিশোধ	EE	4270.00
0.00	0.00	0.00	Total 18-Loans		4270.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		4270.00
0.00	0.00	0.00	Total 6892-8.54% Assam State Dev. Loan,2028 Rs.50000L		4270.00
0.00	0.00	0.00	6893 8.75% Assam State Dev. Loan,2028 Rs.40000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	3500.00
0.00	0.00	0.00	Total 18-Loans		3500.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		3500.00
0.00	0.00	0.00	Total 6893-8.75% Assam State Dev. Loan,2028 Rs.40000L		3500.00
0.00	0.00	0.00	6894 7.96% Assam State Dev. Loan,2021 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	3980.00
0.00	0.00	0.00	Total 18-Loans		3980.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		3980.00
0.00	0.00	0.00	Total 6894-7.96% Assam State Dev. Loan,2021 Rs.50000L		3980.00
0.00	0.00	0.00	6895 7.90% Assam State Dev. Loan,2021 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	3950.00
0.00	0.00	0.00	Total 18-Loans		3950.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		3950.00
0.00	0.00	0.00	Total 6895-7.90% Assam State Dev. Loan,2021 Rs.50000L		3950.00
0.00	0.00	0.00	6896 7.73% Assam State Dev. Loan,2021 Rs.50000L  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	3865.00

0.00	0.00	0.00	Total 18-Loans	3865.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	3865.00
0.00	0.00	0.00	Total 6896-7.73% Assam State Dev. Loan,2021 Rs.50000L	3865.00
			6897 7.86% Assam State Dev. Loan,2022 Rs.50000L	
0.00	0.00	0.00	000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	3930.00
0.00	0.00	0.00	Total 18-Loans	3930.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	3930.00
0.00	0.00	0.00	Total 6897-7.86% Assam State Dev. Loan,2022 Rs.50000L	3930.00
			6898 8.04% Assam State Dev. Loan,2024 Rs.50000L	
0.00	0.00	0.00	000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	4020.00
0.00	0.00	0.00	Total 18-Loans	4020.00
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	4020.00
0.00	0.00	0.00	Total 6898-8.04% Assam State Dev. Loan,2024 Rs.50000L	4020.00
137189.61	201239.04	201239.04	Total 101-Interest on Market Loan	265876.22
			115 Interest on ways and means advance from RBI ভাৰতীয় ৰিজাৰ্ড বেংকৰ অৰ্থোপায় অগ্রিমৰ ওপৰত সুত	
0.00	335.00	335.00	5093 Interest on W & M adv. from RBI 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	335.00
0.00	335.00	335.00	Total 18-Loans	335.00
0.00	335.00	335.00	Total 000-(No Sub-Sub Head)	335.00
0.00	335.00	335.00	Total 5093-Interest on W & M adv. from RBI	335.00
			5094 Interest on special W & M advance from RBI	
0.00	550.00	550.00	000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	550.00

0.00	550.00	550.00	Total 18-Loans	550.00
0.00	550.00	550.00	Total 000-(No Sub-Sub Head)	550.00
0.00	550.00	550.00	Total 5094-Interest on special W & M advance from RBI	550.00
0.00	885.00	885.00	Total 115-Interest on ways and means advance from RBI	885.00
1261.13	1103.50	1103.50	123 Interest on Special Securities issued to NSSF of the Centre by the State ৰাজ্য চৰকাৰৰ দ্বাৰা কেন্দ্ৰৰ ৰাষ্ট্ৰীয় ক্ষুদ্র সঞ্চয় পুঁজিলৈ প্ৰদান কৰা বিশেষ নিৰাপত্তাৰ সুত 6650 Interest on NSSF Loans (1999-2000), 2024-25 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	945.86
1261.13	1103.50	1103.50	Total 18-Loans	945.86
1261.13	1103.50	1103.50	Total 000-(No Sub-Sub Head)	945.86
1261.13	1103.50	1103.50	Total 6650-Interest on NSSF Loans (1999-2000), 2024-25	945.86
2492.82	2215.84	2215.84	6651 Interest on NSSF Loans,(2000-2001),2025-26 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	1938.86
2492.82	2215.84	2215.84	Total 18-Loans	1938.86
2492.82	2215.84	2215.84	Total 000-(No Sub-Sub Head)	1938.86
2492.82	2215.84	2215.84	Total 6651-Interest on NSSF Loans,(2000-2001),2025-26	1938.86
2458.96	1835.76	1835.76	6652 Interest on NSSF Loans (2001-2002), 2026-27 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ EE	1631.79
2458.96	1835.76	1835.76	Total 18-Loans	1631.79
2458.96	1835.76	1835.76	Total 000-(No Sub-Sub Head)	1631.79
2458.96	1835.76	1835.76	Total 6652-Interest on NSSF Loans (2001-2002), 2026-27	1631.79
			6653 Interest on NSSF Loans (2002-2003), 2027-28 000 (No Sub-Sub Head) 18 Loans	



4284.19	3894.72	3894.72	ঋণ 02 Interest Payment সুত পরিশোধ	EE	3505.25
4284.19	3894.72	3894.72	Total 18-Loans		3505.25
4284.19	3894.72	3894.72	Total 000-(No Sub-Sub Head)		3505.25
4284.19	3894.72	3894.72	Total 6653-Interest on NSSF Loans (2002-2003), 2027-28		3505.25
6818.91	6250.67	6250.67	6654 Interest on NSSF Loans (2003-2004), 2028-29  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	5682.43
6818.91	6250.67	6250.67	Total 18-Loans		5682.43
6818.91	6250.67	6250.67	Total 000-(No Sub-Sub Head)		5682.43
6818.91	6250.67	6250.67	Total 6654-Interest on NSSF Loans (2003-2004), 2028-29		5682.43
5116.30	4751.58	4751.58	6655 Interest on NSSF Loans (2004-2005), 2029-30  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	4355.62
5116.30	4751.58	4751.58	Total 18-Loans		4355.62
5116.30	4751.58	4751.58	Total 000-(No Sub-Sub Head)		4355.62
5116.30	4751.58	4751.58	Total 6655-Interest on NSSF Loans (2004-2005), 2029-30		4355.62
4221.52	3884.64	3884.64	6656 Interest on NSSF Loans (2005-2006), 2030-31  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	3585.82
4221.52	3884.64	3884.64	Total 18-Loans		3585.82
4221.52	3884.64	3884.64	Total 000-(No Sub-Sub Head)		3585.82
4221.52	3884.64	3884.64	Total 6656-Interest on NSSF Loans (2005-2006), 2030-31		3585.82
870.01	847.55	847.55	6657 Interest on NSSF Loans (2006-2007), 2031-32  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ		

				EE	787.01
870.01	847.55	847.55	Total 18-Loans		787.01
870.01	847.55	847.55	Total 000-(No Sub-Sub Head)		787.01
870.01	847.55	847.55	Total 6657-Interest on NSSF Loans (2006-2007), 2031-32		787.01
545.76	511.65	511.65	6658 Interest on NSSF Loans (2007-2008), 2032-33 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	477.54
545.76	511.65	511.65	Total 18-Loans		477.54
545.76	511.65	511.65	Total 000-(No Sub-Sub Head)		477.54
545.76	511.65	511.65	Total 6658-Interest on NSSF Loans (2007-2008), 2032-33		477.54
930.89	876.13	876.13	6659 Interest on NSSF Loans (2008-2009), 2033-34 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	821.37
930.89	876.13	876.13	Total 18-Loans		821.37
930.89	876.13	876.13	Total 000-(No Sub-Sub Head)		821.37
930.89	876.13	876.13	Total 6659-Interest on NSSF Loans (2008-2009), 2033-34		821.37
1392.97	1315.58	1315.58	6660 Interest on NSSF Loans (2009-2010),2034-35 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	1238.20
1392.97	1315.58	1315.58	Total 18-Loans		1238.20
1392.97	1315.58	1315.58	Total 000-(No Sub-Sub Head)		1238.20
1392.97	1315.58	1315.58	Total 6660-Interest on NSSF Loans (2009-2010),2034-35		1238.20
8978.81	9061.98	9061.98	6661 Interest on NSSF Loans (2010-2011), 2035-36 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	EE	8558.54
8978.81	9061.98	9061.98	Total 18-Loans		8558.54
8978.81	9061.98	9061.98	Total 000-(No Sub-Sub Head)		8558.54

8978.81	9061.98	9061.98	Total 6661-Interest on NSSF Loans (2010-2011), 2035-36	8558.54
			6662 Interest on NSSF Loans (2011-2012), 2036-37	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
6655.86	6369.04	6369.04	02 Interest Payment	
			সুত পরিশোধ	
			EE	6033.83
6655.86	6369.04	6369.04	Total 18-Loans	6033.83
6655.86	6369.04	6369.04	Total 000-(No Sub-Sub Head)	6033.83
6655.86	6369.04	6369.04	Total 6662-Interest on NSSF Loans (2011-2012), 2036-37	6033.83
			6663 Interest on NSSF Loans (2012-2013), 2037-38	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
7832.66	8364.56	8364.56	02 Interest Payment	
			সুত পরিশোধ	
			EE	7946.34
7832.66	8364.56	8364.56	Total 18-Loans	7946.34
7832.66	8364.56	8364.56	Total 000-(No Sub-Sub Head)	7946.34
7832.66	8364.56	8364.56	Total 6663-Interest on NSSF Loans (2012-2013), 2037-38	7946.34
			6664 Interest on NSSF Loans (2013-2014), 2038-39	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
9418.12	8639.23	8639.23	02 Interest Payment	
			সুত পরিশোধ	
			EE	8639.23
9418.12	8639.23	8639.23	Total 18-Loans	8639.23
9418.12	8639.23	8639.23	Total 000-(No Sub-Sub Head)	8639.23
9418.12	8639.23	8639.23	Total 6664-Interest on NSSF Loans (2013-2014), 2038-39	8639.23
			6665 Interest on NSSF Loans (2014-2015), 2024-25	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
10256.82	8809.46	8809.46	02 Interest Payment	
			সুত পরিশোধ	
			EE	7550.97
10256.82	8809.46	8809.46	Total 18-Loans	7550.97
10256.82	8809.46	8809.46	Total 000-(No Sub-Sub Head)	7550.97
10256.82	8809.46	8809.46	Total 6665-Interest on NSSF Loans (2014-2015), 2024-25	7550.97
			6737 NSSF Loan (2015-16), 2025-26	

			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
15817.96	14438.79	14438.79	02 Interest Payment	
			সুত পরিশোধ	
				EE 12633.94
15817.96	14438.79	14438.79	Total 18-Loans	12633.94
15817.96	14438.79	14438.79	Total 000-(No Sub-Sub Head)	12633.94
15817.96	14438.79	14438.79	Total 6737-NSSF Loan (2015-16), 2025-26	12633.94
89353.69	83170.68	83170.68	Total 123-Interest on Special Securities issued to NSSF of the Centre by the State	76332.60
			200 Interest on Other Internal Debts	
			অন্যান্য আভ্যন্তরীণ ঋণ ও পরত সুত	
			0353 Interest on loans from Life Insurance Corporation of India	
			301 10.46% LIC Housing Loan,2017-18	
			18 Loans	
			ঋণ	
0.07	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
0.07	0.00	0.00	Total 18-Loans	0.00
0.07	0.00	0.00	Total 301-10.46% LIC Housing Loan,2017-18	0.00
			303 10.46% LIC Housing Loan,2019-20	
			18 Loans	
			ঋণ	
0.81	0.60	0.60	02 Interest Payment	
			সুত পরিশোধ	
				EE 0.36
0.81	0.60	0.60	Total 18-Loans	0.36
0.81	0.60	0.60	Total 303-10.46% LIC Housing Loan,2019-20	0.36
0.88	0.60	0.60	Total 0353-Interest on loans from Life Insurance Corporation of India	0.36
			0354 Interest on Loan from National Co-operative Development Corporation	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.00	0.00	02 Interest Payment	
			সুত পরিশোধ	
				EE 351.71
0.00	0.00	0.00	Total 18-Loans	351.71
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	351.71
0.00	0.00	0.00	Total 0354-Interest on Loan from National Co-operative Development Corporation	351.71
			0355 Interest on Loans from National Bank for Agriculture and Rural Development	
			036 6.5% RIDF-XI-Irgn loan (2010-11) 37.08	
			18 Loans	
			ঋণ	

0.08	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
0.08	0.00	0.00	Total 18-Loans	0.00
0.08	0.00	0.00	Total 036-6.5% RIDF-XI-Irgn loan (2010-11) 37.08	0.00
0.08	0.00	0.00	037 6.5% RIDF-XI-Irgn loan (2010-11) 35.28 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.08	0.00	0.00	Total 18-Loans	0.00
0.08	0.00	0.00	Total 037-6.5% RIDF-XI-Irgn loan (2010-11) 35.28	0.00
0.04	0.00	0.00	063 6.5% RIDF-XI-Irgn loan (20010-11) 10.10 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.04	0.00	0.00	Total 18-Loans	0.00
0.04	0.00	0.00	Total 063-6.5% RIDF-XI-Irgn loan (20010-11) 10.10	0.00
1.86	0.00	0.00	064 6.5% RIDF-XI-PWD loan (2010-11) 214.96 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.86	0.00	0.00	Total 18-Loans	0.00
1.86	0.00	0.00	Total 064-6.5% RIDF-XI-PWD loan (2010-11) 214.96	0.00
0.96	0.00	0.00	065 6.5% RIDF-XI-WR Loan (2010-11) 110.79 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.96	0.00	0.00	Total 18-Loans	0.00
0.96	0.00	0.00	Total 065-6.5% RIDF-XI-WR Loan (2010-11) 110.79	0.00
1.39	0.00	0.00	066 6.5% RIDF-XI-PWD loan (2010-11) 142.08 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.39	0.00	0.00	Total 18-Loans	0.00
1.39	0.00	0.00	Total 066-6.5% RIDF-XI-PWD loan (2010-11) 142.08	0.00
2.12	0.00	0.00	067 6.5% RIDF-XI-PWD loan (2010-11) 177.82 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.12	0.00	0.00	Total 18-Loans	0.00
2.12	0.00	0.00	Total 067-6.5% RIDF-XI-PWD loan (2010-11) 177.82	0.00
			068 6.5% RIDF-XI-Irgn loan (20010-11) 45.11	

0.54	0.00	0.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.54	0.00	0.00	Total 18-Loans	0.00
0.54	0.00	0.00	Total 068-6.5% RIDF-XI-Irgn loan (2010-11) 45.11	0.00
0.38	0.00	0.00	069 6.5% RIDF-XI-PWD loan (2010-11) 29.12 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.38	0.00	0.00	Total 18-Loans	0.00
0.38	0.00	0.00	Total 069-6.5% RIDF-XI-PWD loan (2010-11) 29.12	0.00
7.82	0.00	0.00	070 6.5% RIDF-XI-PWD loan (2010-11) 601.25 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.82	0.00	0.00	Total 18-Loans	0.00
7.82	0.00	0.00	Total 070-6.5% RIDF-XI-PWD loan (2010-11) 601.25	0.00
8.44	0.00	0.00	071 6.5% RIDF-XI-PWD loan (2010-11) 649.344 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.44	0.00	0.00	Total 18-Loans	0.00
8.44	0.00	0.00	Total 071-6.5% RIDF-XI-PWD loan (2010-11) 649.344	0.00
0.26	0.00	0.00	072 6.5% RIDF-XI-Irgn loan (2010-11) 20.08 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.26	0.00	0.00	Total 18-Loans	0.00
0.26	0.00	0.00	Total 072-6.5% RIDF-XI-Irgn loan (2010-11) 20.08	0.00
13.65	0.00	0.00	073 6.5% RIDF-XI-PWD loan (2010-11) 1050.29 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
13.65	0.00	0.00	Total 18-Loans	0.00
13.65	0.00	0.00	Total 073-6.5% RIDF-XI-PWD loan (2010-11) 1050.29	0.00
6.99	0.00	0.00	074 6.5% RIDF-XI-PWD loan (2010-11) 587.50 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00

6.99	0.00	0.00	Total 18-Loans	0.00
6.99	0.00	0.00	Total 074-6.5% RIDF-XI-PWD loan (2010-11) 587.50	0.00
			075 6.5% RIDF-XI-Irgn loan (2011-12) 125.96	
			18 Loans	
			ঋণ	
3.14	1.50	1.50	02 Interest Payment	0.00
			সুত পরিশোধ	
3.14	1.50	1.50	Total 18-Loans	0.00
3.14	1.50	1.50	Total 075-6.5% RIDF-XI-Irgn loan (2011-12) 125.96	0.00
			076 6.5% RIDF-XI-PWD loan (2011-12) 192.26	
			18 Loans	
			ঋণ	
4.59	2.10	2.10	02 Interest Payment	0.00
			সুত পরিশোধ	
4.59	2.10	2.10	Total 18-Loans	0.00
4.59	2.10	2.10	Total 076-6.5% RIDF-XI-PWD loan (2011-12) 192.26	0.00
			090 6.5% RIDF-XII-PWD Loan (2010-11) 428.871	
			18 Loans	
			ঋণ	
3.71	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
3.71	0.00	0.00	Total 18-Loans	0.00
3.71	0.00	0.00	Total 090-6.5% RIDF-XII-PWD Loan (2010-11) 428.871	0.00
			091 6.5% RIDF-XII-WR loan (2010-11) 152.22	
			18 Loans	
			ঋণ	
1.32	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
1.32	0.00	0.00	Total 18-Loans	0.00
1.32	0.00	0.00	Total 091-6.5% RIDF-XII-WR loan (2010-11) 152.22	0.00
			092 6.5% RIDF-XII-PWD (PMGSY) loan (2010-11) 651.985	
			18 Loans	
			ঋণ	
8.48	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
8.48	0.00	0.00	Total 18-Loans	0.00
8.48	0.00	0.00	Total 092-6.5% RIDF-XII-PWD (PMGSY) loan (2010-11) 651.985	0.00
			093 6.5% RIDF-XII-PWD loan (2010-11) 1091.57	
			18 Loans	
			ঋণ	
14.19	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
14.19	0.00	0.00	Total 18-Loans	0.00
14.19	0.00	0.00	Total 093-6.5% RIDF-XII-PWD loan (2010-11) 1091.57	0.00

			094 6.5% RIDF-XII-PWD Loan (2010-11) 578.87	
			18 Loans ঋণ	
7.53	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
7.53	0.00	0.00	Total 18-Loans	0.00
7.53	0.00	0.00	Total 094-6.5% RIDF-XII-PWD Loan (2010-11) 578.87	0.00
			095 6.5% RIDF-XII-WR loan (2010-11) 19.76	
			18 Loans ঋণ	
0.26	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
0.26	0.00	0.00	Total 18-Loans	0.00
0.26	0.00	0.00	Total 095-6.5% RIDF-XII-WR loan (2010-11) 19.76	0.00
			096 6.5% RIDF-XII-PWD Loan (2011-12) 102.60	
			18 Loans ঋণ	
2.67	1.34	1.34	02 Interest Payment সুত পরিশোধ	0.00
2.67	1.34	1.34	Total 18-Loans	0.00
2.67	1.34	1.34	Total 096-6.5% RIDF-XII-PWD Loan (2011-12) 102.60	0.00
			097 6.5% RIDF-XII-PWD loan (2011-12) 496.933	
			18 Loans ঋণ	
12.92	6.47	6.47	02 Interest Payment সুত পরিশোধ	0.00
12.92	6.47	6.47	Total 18-Loans	0.00
12.92	6.47	6.47	Total 097-6.5% RIDF-XII-PWD loan (2011-12) 496.933	0.00
			098 7.25% RIDF-XII-PWD (PMGSY) loan (2012-13) 906.404	
			18 Loans ঋণ	
38.31	25.17	25.17	02 Interest Payment সুত পরিশোধ	0.00
38.31	25.17	25.17	Total 18-Loans	0.00
38.31	25.17	25.17	Total 098-7.25% RIDF-XII-PWD (PMGSY) loan (2012-13) 906.404	0.00
			099 7.00% RIDF-XII-PWD loan (2012-13) 99.26	
			18 Loans ঋণ	
4.17	2.78	2.78	02 Interest Payment সুত পরিশোধ	0.00
4.17	2.78	2.78	Total 18-Loans	0.00
4.17	2.78	2.78	Total 099-7.00% RIDF-XII-PWD loan (2012-13) 99.26	0.00
			102 6.5% RIDF-XIII-PWD loan (2010-11) 5.34	
			18 Loans	



0.05	0.00	0.00	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.05	0.00	0.00	Total 18-Loans	0.00
0.05	0.00	0.00	Total 102-6.5% RIDF-XIII-PWD loan (2010-11) 5.34	0.00
3.83	0.00	0.00	103 6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 294.77 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.83	0.00	0.00	Total 18-Loans	0.00
3.83	0.00	0.00	Total 103-6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 294.77	0.00
6.12	0.00	0.00	104 6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 470.89 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.12	0.00	0.00	Total 18-Loans	0.00
6.12	0.00	0.00	Total 104-6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 470.89	0.00
4.79	2.40	2.40	105 6.5% RIDF-XIII-PWD loan (2011-12) 184.36 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.79	2.40	2.40	Total 18-Loans	0.00
4.79	2.40	2.40	Total 105-6.5% RIDF-XIII-PWD loan (2011-12) 184.36	0.00
46.02	30.68	30.68	106 7.00% RIDF-XIII-PWD (PMGSY) loan (2012-13) 1095.64 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
46.02	30.68	30.68	Total 18-Loans	0.00
46.02	30.68	30.68	Total 106-7.00% RIDF-XIII-PWD (PMGSY) loan (2012-13) 1095.64	0.00
20.12	15.10	15.10	107 7.5% RIDF-XIII-PWD (PMGSY) loan (2013-14) 335.38 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
20.12	15.10	15.10	Total 18-Loans	0.00
20.12	15.10	15.10	Total 107-7.5% RIDF-XIII-PWD (PMGSY) loan (2013-14) 335.38	0.00
			112 6.5% RIDF-XIV-PWD loan (2010-11) 364.59	

			18 Loans ঋণ	
0.79	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
0.79	0.00	0.00	Total 18-Loans	0.00
0.79	0.00	0.00	Total 112-6.5% RIDF-XIV-PWD loan (2010-11) 364.59	0.00
			113 6.5% RIDF-XIV-PWD loan (2010-11) 442.79	
			18 Loans ঋণ	
3.83	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
3.83	0.00	0.00	Total 18-Loans	0.00
3.83	0.00	0.00	Total 113-6.5% RIDF-XIV-PWD loan (2010-11) 442.79	0.00
			114 6.5% RIDF-XIV-PWD loan (2010-11) 63.48	
			18 Loans ঋণ	
0.83	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
0.83	0.00	0.00	Total 18-Loans	0.00
0.83	0.00	0.00	Total 114-6.5% RIDF-XIV-PWD loan (2010-11) 63.48	0.00
			115 6.5% RIDF-XIV-PWD loan (2010-11) 706.53	
			18 Loans ঋণ	
9.18	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
9.18	0.00	0.00	Total 18-Loans	0.00
9.18	0.00	0.00	Total 115-6.5% RIDF-XIV-PWD loan (2010-11) 706.53	0.00
			116 6.5% RIDF-XIV-PWD (PMGSY) loan (2010-11) 407.27	
			18 Loans ঋণ	
5.29	0.00	0.00	02 Interest Payment সুত পরিশোধ	0.00
5.29	0.00	0.00	Total 18-Loans	0.00
5.29	0.00	0.00	Total 116-6.5% RIDF-XIV-PWD (PMGSY) loan (2010-11) 407.27	0.00
			117 6.5% RIDF-XIV-PWD loan (2011-12) 540.43	
			18 Loans ঋণ	
12.92	5.89	5.89	02 Interest Payment সুত পরিশোধ	0.00
12.92	5.89	5.89	Total 18-Loans	0.00
12.92	5.89	5.89	Total 117-6.5% RIDF-XIV-PWD loan (2011-12) 540.43	0.00
			118 6.5% RIDF-XIV-PWD loan (2011-12) 338.40	
			18 Loans ঋণ	

8.42	4.03	4.03	02 Interest Payment সুত পরিশোধ	0.00
8.42	4.03	4.03	Total 18-Loans	0.00
8.42	4.03	4.03	Total 118-6.5% RIDF-XIV-PWD loan (2011-12) 338.40	0.00
			119 7.5% RIDF-XIV-PWD loan (2012-13) 353.27	
13.70	8.41	8.41	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
13.70	8.41	8.41	Total 18-Loans	0.00
13.70	8.41	8.41	Total 119-7.5% RIDF-XIV-PWD loan (2012-13) 353.27	0.00
			120 7.25% RIDF-XIV-PWD loan (2012-13) 389.00	
16.92	11.29	11.29	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.92	11.29	11.29	Total 18-Loans	0.00
16.92	11.29	11.29	Total 120-7.25% RIDF-XIV-PWD loan (2012-13) 389.00	0.00
			121 6.75% RIDF-XIV-PWD (PMGSY) loan (2012-13) 721.32	
32.47	22.74	22.74	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
32.47	22.74	22.74	Total 18-Loans	0.00
32.47	22.74	22.74	Total 121-6.75% RIDF-XIV-PWD (PMGSY) loan (2012-13) 721.32	0.00
			122 7.5% RIDF-XIV-PWD (PMGSY) loan (2013-14) 761.50	
45.69	34.27	34.27	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
45.69	34.27	34.27	Total 18-Loans	0.00
45.69	34.27	34.27	Total 122-7.5% RIDF-XIV-PWD (PMGSY) loan (2013-14) 761.50	0.00
			123 7.5% RIDF-XIV-PWD loan (2013-14) 19.82	
1.19	0.90	0.90	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.19	0.90	0.90	Total 18-Loans	0.00
1.19	0.90	0.90	Total 123-7.5% RIDF-XIV-PWD loan (2013-14) 19.82	0.00
			124 7.25% RIDF-XIV-PWD loan (2013-14) 216.95	
			18 Loans ঋণ	

12.07	8.93	8.93	02 Interest Payment সুত পরিশোধ	0.00
12.07	8.93	8.93	Total 18-Loans	0.00
12.07	8.93	8.93	Total 124-7.25% RIDF-XIV-PWD loan (2013-14) 216.95	0.00
1.92	1.48	1.48	125 7.5% RIDF-XIV-PWD loan (2014-15) 29.51 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.92	1.48	1.48	Total 18-Loans	0.00
1.92	1.48	1.48	Total 125-7.5% RIDF-XIV-PWD loan (2014-15) 29.51	0.00
0.29	0.00	0.00	128 6.5% RIDF-XV-PWD loan (2010-11) 274.697 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.29	0.00	0.00	Total 18-Loans	0.00
0.29	0.00	0.00	Total 128-6.5% RIDF-XV-PWD loan (2010-11) 274.697	0.00
1.97	0.00	0.00	129 6.5% RIDF-XV-FISH loan (2010-11) 227.52 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.97	0.00	0.00	Total 18-Loans	0.00
1.97	0.00	0.00	Total 129-6.5% RIDF-XV-FISH loan (2010-11) 227.52	0.00
2.15	0.00	0.00	130 6.5% RIDF-XV-TOUR loan (2010-11) 248.96 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.15	0.00	0.00	Total 18-Loans	0.00
2.15	0.00	0.00	Total 130-6.5% RIDF-XV-TOUR loan (2010-11) 248.96	0.00
2.25	0.00	0.00	131 6.5% RIDF-XV-PWD loan (2010-11) 230.03 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.25	0.00	0.00	Total 18-Loans	0.00
2.25	0.00	0.00	Total 131-6.5% RIDF-XV-PWD loan (2010-11) 230.03	0.00
2.76	0.00	0.00	132 6.5% RIDF-XV-PWD loan (2010-11) 231.79 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.76	0.00	0.00	Total 18-Loans	0.00

2.76	0.00	0.00	Total 132-6.5% RIDF-XV-PWD loan (2010-11) 231.79	0.00
			133 6.5% RIDF-XV-AH & VET loan (2010-11) 140.09	
1.67	0.00	0.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.67	0.00	0.00	Total 18-Loans	0.00
1.67	0.00	0.00	Total 133-6.5% RIDF-XV-AH & VET loan (2010-11) 140.09	0.00
			134 6.5% RIDF-XV- I & C loan (2010-11) 1019.64	
12.13	0.00	0.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
12.13	0.00	0.00	Total 18-Loans	0.00
12.13	0.00	0.00	Total 134-6.5% RIDF-XV- I & C loan (2010-11) 1019.64	0.00
			135 6.5% RIDF-XV-PWD loan (2010-11) 564.00	
7.33	0.00	0.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.33	0.00	0.00	Total 18-Loans	0.00
7.33	0.00	0.00	Total 135-6.5% RIDF-XV-PWD loan (2010-11) 564.00	0.00
			136 6.5% RIDF-XV-WR loan (2010-11) 1442.78	
18.76	0.00	0.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
18.76	0.00	0.00	Total 18-Loans	0.00
18.76	0.00	0.00	Total 136-6.5% RIDF-XV-WR loan (2010-11) 1442.78	0.00
			137 6.5% RIDF-XV-PWD loan (2011-12) 682.95	
11.09	2.22	2.22	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
11.09	2.22	2.22	Total 18-Loans	0.00
11.09	2.22	2.22	Total 137-6.5% RIDF-XV-PWD loan (2011-12) 682.95	0.00
			138 6.5% RIDF-XV- PWD loan (2011-12) 701.19	
11.39	2.28	2.28	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
11.39	2.28	2.28	Total 18-Loans	0.00
11.39	2.28	2.28	Total 138-6.5% RIDF-XV- PWD loan (2011-12) 701.19	0.00

			139 6.5% RIDF-XV- PWD loan (2011-12) 1854.64	
			18 Loans ঋণ	
46.17	22.07	22.07	02 Interest Payment সুত পরিশোধ	0.00
46.17	22.07	22.07	Total 18-Loans	0.00
46.17	22.07	22.07	Total 139-6.5% RIDF-XV- PWD loan (2011-12) 1854.64	0.00
			140 6.5% RIDF-XV-PWD loan (2011-12) 767.10	
			18 Loans ঋণ	
19.10	9.13	9.13	02 Interest Payment সুত পরিশোধ	0.00
19.10	9.13	9.13	Total 18-Loans	0.00
19.10	9.13	9.13	Total 140-6.5% RIDF-XV-PWD loan (2011-12) 767.10	0.00
			141 6.5% RIDF-XV-PWD loan (2011-12) 769.99	
			18 Loans ঋণ	
20.02	10.01	10.01	02 Interest Payment সুত পরিশোধ	0.00
20.02	10.01	10.01	Total 18-Loans	0.00
20.02	10.01	10.01	Total 141-6.5% RIDF-XV-PWD loan (2011-12) 769.99	0.00
			142 6.5% RIDF-XV-PWD loan (2011-12) 2034.53	
			18 Loans ঋণ	
52.90	26.45	26.45	02 Interest Payment সুত পরিশোধ	0.00
52.90	26.45	26.45	Total 18-Loans	0.00
52.90	26.45	26.45	Total 142-6.5% RIDF-XV-PWD loan (2011-12) 2034.53	0.00
			143 6.5% RIDF-XV-WR loan (2011-12) 220.69	
			18 Loans ঋণ	
5.74	2.87	2.87	02 Interest Payment সুত পরিশোধ	0.00
5.74	2.87	2.87	Total 18-Loans	0.00
5.74	2.87	2.87	Total 143-6.5% RIDF-XV-WR loan (2011-12) 220.69	0.00
			144 7.5% RIDF-XV-FISH loan (2012-13) 76.62	
			18 Loans ঋণ	
2.78	1.64	1.64	02 Interest Payment সুত পরিশোধ	0.00
2.78	1.64	1.64	Total 18-Loans	0.00
2.78	1.64	1.64	Total 144-7.5% RIDF-XV-FISH loan (2012-13) 76.62	0.00
			145 7.5% RIDF-XV-PWD loan (2012-13) 940.74	
			18 Loans	

36.50	22.39	22.39	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
36.50	22.39	22.39	Total 18-Loans	0.00
36.50	22.39	22.39	Total 145-7.5% RIDF-XV-PWD loan (2012-13) 940.74	0.00
			146 7.5% RIDF-XV-PWD loan (2012-13) 258.95	
10.05	6.17	6.17	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
10.05	6.17	6.17	Total 18-Loans	0.00
10.05	6.17	6.17	Total 146-7.5% RIDF-XV-PWD loan (2012-13) 258.95	0.00
			147 7.5% RIDF-XV-WR loan (2012-13) 1714.05	
64.31	38.61	38.61	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
64.31	38.61	38.61	Total 18-Loans	0.00
64.31	38.61	38.61	Total 147-7.5% RIDF-XV-WR loan (2012-13) 1714.05	0.00
			148 7.25% RIDF-XV(II)- PWD loan (2012-13) 904.57	
38.23	25.12	25.12	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
38.23	25.12	25.12	Total 18-Loans	0.00
38.23	25.12	25.12	Total 148-7.25% RIDF-XV(II)- PWD loan (2012-13) 904.57	0.00
			149 7.5% RIDF-XV(I)- PWD loan (2012-13) 436.21	
18.98	41.04	41.04	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
18.98	41.04	41.04	Total 18-Loans	0.00
18.98	41.04	41.04	Total 149-7.5% RIDF-XV(I)- PWD loan (2012-13) 436.21	0.00
			150 7.5% RIDF-XV-FISH loan (2012-13) 216.36	
9.21	5.97	5.97	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.21	5.97	5.97	Total 18-Loans	0.00
9.21	5.97	5.97	Total 150-7.5% RIDF-XV-FISH loan (2012-13) 216.36	0.00
			151 7.00% RIDF-XV-WR loan (2012-13) 814.28	
			18 Loans ঋণ	

34.20	22.80	22.80	02 Interest Payment সুত পরিশোধ	0.00
34.20	22.80	22.80	Total 18-Loans	0.00
34.20	22.80	22.80	Total 151-7.00% RIDF-XV-WR loan (2012-13) 814.28	0.00
			152 7.00% RIDF-XV-AH & VET loan (2012-13) 43.13	
1.81	1.21	1.21	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.81	1.21	1.21	Total 18-Loans	0.00
1.81	1.21	1.21	Total 152-7.00% RIDF-XV-AH & VET loan (2012-13) 43.13	0.00
			153 7.5% RIDF-XV(II)- PWD loan (2013-14) 105.95	
6.36	4.77	4.77	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.36	4.77	4.77	Total 18-Loans	0.00
6.36	4.77	4.77	Total 153-7.5% RIDF-XV(II)- PWD loan (2013-14) 105.95	0.00
			154 7.5% RIDF-XV(I)- PWD loan (2013-14) 22.59	
1.36	1.02	1.02	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.36	1.02	1.02	Total 18-Loans	0.00
1.36	1.02	1.02	Total 154-7.5% RIDF-XV(I)- PWD loan (2013-14) 22.59	0.00
			155 7.5% RIDF-XV-WR loan (2013-14) 528.87	
31.73	23.80	23.80	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
31.73	23.80	23.80	Total 18-Loans	0.00
31.73	23.80	23.80	Total 155-7.5% RIDF-XV-WR loan (2013-14) 528.87	0.00
			156 7.5% RIDF-XV(II)- PWD loan (2013-14) 362.72	
21.76	16.33	16.33	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
21.76	16.33	16.33	Total 18-Loans	0.00
21.76	16.33	16.33	Total 156-7.5% RIDF-XV(II)- PWD loan (2013-14) 362.72	0.00
			157 7.5% RIDF-XV- I & C loan (2013-14) 778.48	
46.71	35.04	35.04	18 Loans ঋণ 02 Interest Payment	0.00



সুত পরিশোধ				
46.71	35.04	35.04	Total 18-Loans	0.00
46.71	35.04	35.04	Total 157-7.5% RIDF-XV- I & C loan (2013-14) 778.48	0.00
			158 7.5% RIDF-XV-PWD loan (2014-15) 122.22	
			18 Loans	
			ঋণ	
7.95	6.12	6.12	02 Interest Payment	0.00
			সুত পরিশোধ	
7.95	6.12	6.12	Total 18-Loans	0.00
7.95	6.12	6.12	Total 158-7.5% RIDF-XV-PWD loan (2014-15) 122.22	0.00
			159 7.55 RIDF-XV(II)- PWD loan (2014-15) 86.02	
			18 Loans	
			ঋণ	
5.59	4.31	4.31	02 Interest Payment	0.00
			সুত পরিশোধ	
5.59	4.31	4.31	Total 18-Loans	0.00
5.59	4.31	4.31	Total 159-7.55 RIDF-XV(II)- PWD loan (2014-15) 86.02	0.00
			160 7.5% RIDF-XV(II)- PWD loan (2014-15) 223.42	
			18 Loans	
			ঋণ	
15.64	12.30	12.30	02 Interest Payment	0.00
			সুত পরিশোধ	
15.64	12.30	12.30	Total 18-Loans	0.00
15.64	12.30	12.30	Total 160-7.5% RIDF-XV(II)- PWD loan (2014-15) 223.42	0.00
			161 7.5% RIDF-XV- PWD loan (2014-15) 65.53	
			18 Loans	
			ঋণ	
4.67	3.69	3.69	02 Interest Payment	0.00
			সুত পরিশোধ	
4.67	3.69	3.69	Total 18-Loans	0.00
4.67	3.69	3.69	Total 161-7.5% RIDF-XV- PWD loan (2014-15) 65.53	0.00
			162 7.5% RIDF-XV-PWD loan (2014-15) 78.93	
			18 Loans	
			ঋণ	
5.63	4.45	4.45	02 Interest Payment	0.00
			সুত পরিশোধ	
5.63	4.45	4.45	Total 18-Loans	0.00
5.63	4.45	4.45	Total 162-7.5% RIDF-XV-PWD loan (2014-15) 78.93	0.00
			163 6.5% RIDF-XVI-PWD loan (2010-11) 4581.79	
			18 Loans	
			ঋণ	
59.56	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
59.56	0.00	0.00	Total 18-Loans	0.00

59.56	0.00	0.00	Total 163-6.5% RIDF-XVI-PWD loan (2010-11) 4581.79	0.00
			164 6.5% RIDF-XVI-AH & VET loan (2011-12) 698.82	
14.41	5.33	5.33	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
14.41	5.33	5.33	Total 18-Loans	0.00
14.41	5.33	5.33	Total 164-6.5% RIDF-XVI-AH & VET loan (2011-12) 698.82	0.00
			165 6.5% RIDF-XVI-FISH loan (2011-12) 134.61	
2.78	1.03	1.03	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.78	1.03	1.03	Total 18-Loans	0.00
2.78	1.03	1.03	Total 165-6.5% RIDF-XVI-FISH loan (2011-12) 134.61	0.00
			166 6.5% RIDF-XVI-IRGN loan (2011-12) 202.05	
4.17	1.55	1.55	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.17	1.55	1.55	Total 18-Loans	0.00
4.17	1.55	1.55	Total 166-6.5% RIDF-XVI-IRGN loan (2011-12) 202.05	0.00
			167 6.5% RIDF-XVI-PWD loan (2011-12) 2894.1	
65.97	28.35	28.35	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
65.97	28.35	28.35	Total 18-Loans	0.00
65.97	28.35	28.35	Total 167-6.5% RIDF-XVI-PWD loan (2011-12) 2894.1	0.00
			168 7.5% RIDF-XVI- PWD loan (2012-13) 728.28	
26.43	15.51	15.51	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
26.43	15.51	15.51	Total 18-Loans	0.00
26.43	15.51	15.51	Total 168-7.5% RIDF-XVI- PWD loan (2012-13) 728.28	0.00
			169 7.5% RIDF-XVI- PWD loan (2012-13) 870.68	
35.96	22.91	22.91	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
35.96	22.91	22.91	Total 18-Loans	0.00
35.96	22.91	22.91	Total 169-7.5% RIDF-XVI- PWD loan (2012-13) 870.68	0.00

			170 7.25% RIDF-XVI-PWD loan (2012-13) 774.95	
			18 Loans	
			ঋণ	
33.71	22.48	22.48	02 Interest Payment	0.00
			সুত পরিশোধ	
33.71	22.48	22.48	Total 18-Loans	0.00
33.71	22.48	22.48	Total 170-7.25% RIDF-XVI-PWD loan (2012-13) 774.95	0.00
			171 7.00% RIDF-XVI -PWD (PMGSY) loan (2012-13) 8400.78	
			18 Loans	
			ঋণ	
352.83	235.23	235.23	02 Interest Payment	0.00
			সুত পরিশোধ	
352.83	235.23	235.23	Total 18-Loans	0.00
352.83	235.23	235.23	Total 171-7.00% RIDF-XVI -PWD (PMGSY) loan (2012-13) 8400.78	0.00
			172 7.00% RIDF-XVI-FISH Loan (2012-13) 243.61	
			18 Loans	
			ঋণ	
10.23	6.83	6.83	02 Interest Payment	0.00
			সুত পরিশোধ	
10.23	6.83	6.83	Total 18-Loans	0.00
10.23	6.83	6.83	Total 172-7.00% RIDF-XVI-FISH Loan (2012-13) 243.61	0.00
			173 7.25% RIDF-XVI-AH & VET loan (2012-13) 1114.37	
			18 Loans	
			ঋণ	
47.10	30.95	30.95	02 Interest Payment	0.00
			সুত পরিশোধ	
47.10	30.95	30.95	Total 18-Loans	0.00
47.10	30.95	30.95	Total 173-7.25% RIDF-XVI-AH & VET loan (2012-13) 1114.37	0.00
			174 7.00% RIDF-XVI-AH & VET loan (2012-13) 516.08	
			18 Loans	
			ঋণ	
21.68	14.46	14.46	02 Interest Payment	0.00
			সুত পরিশোধ	
21.68	14.46	14.46	Total 18-Loans	0.00
21.68	14.46	14.46	Total 174-7.00% RIDF-XVI-AH & VET loan (2012-13) 516.08	0.00
			175 7.5% RIDF-XVI-Irgn loan (2013-14) 37.86	
			18 Loans	
			ঋণ	
2.27	1.71	1.71	02 Interest Payment	0.00
			সুত পরিশোধ	
2.27	1.71	1.71	Total 18-Loans	0.00

2.27	1.71	1.71	Total 175-7.5% RIDF-XVI-Irgn loan (2013-14) 37.86	0.00
			176 7.5% RIDF-XVI-PWD (PMGSY) loan (2013-14) 1128.48	
67.71	50.79	50.79	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
67.71	50.79	50.79	Total 18-Loans	0.00
67.71	50.79	50.79	Total 176-7.5% RIDF-XVI-PWD (PMGSY) loan (2013-14) 1128.48	0.00
			177 7.5% RIDF-XVI-PWD loan (2013-14) 2276.17	
136.57	102.43	102.43	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
136.57	102.43	102.43	Total 18-Loans	0.00
136.57	102.43	102.43	Total 177-7.5% RIDF-XVI-PWD loan (2013-14) 2276.17	0.00
			178 7.5% RIDF-XVI-Irgn loan (2013-14) 30.61	
1.84	1.38	1.38	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.84	1.38	1.38	Total 18-Loans	0.00
1.84	1.38	1.38	Total 178-7.5% RIDF-XVI-Irgn loan (2013-14) 30.61	0.00
			179 7.5% RIDF-XVI- PWD loan (2014-15) 85.95	
5.59	4.30	4.30	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
5.59	4.30	4.30	Total 18-Loans	0.00
5.59	4.30	4.30	Total 179-7.5% RIDF-XVI- PWD loan (2014-15) 85.95	0.00
			180 7.5% RIDF-XVI-Irgn loan (2014-15) 26.79	
1.74	1.34	1.34	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.74	1.34	1.34	Total 18-Loans	0.00
1.74	1.34	1.34	Total 180-7.5% RIDF-XVI-Irgn loan (2014-15) 26.79	0.00
			181 7.5% RIDF-XVI- PWD loan (2014-15) 158.78	
10.72	8.34	8.34	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
10.72	8.34	8.34	Total 18-Loans	0.00
10.72	8.34	8.34	Total 181-7.5% RIDF-XVI- PWD loan (2014-15) 158.78	0.00
			182 7.5% RIDF-XVI-Irgn loan (2014-15) 29.37	

			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
1.98	1.55	1.55		0.00
1.98	1.55	1.55	Total 18-Loans	0.00
1.98	1.55	1.55	Total 182-7.5% RIDF-XVI-Irgn loan (2014-15) 29.37	0.00
			183 7.5% RIDF-XVI- PWD loan (2014-15) 54.18	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
3.73	2.92	2.92		0.00
3.73	2.92	2.92	Total 18-Loans	0.00
3.73	2.92	2.92	Total 183-7.5% RIDF-XVI- PWD loan (2014-15) 54.18	0.00
			184 7.5% RIDF-XVI- PWD loan (2014-15) 89.70	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
6.40	5.06	5.06		0.00
6.40	5.06	5.06	Total 18-Loans	0.00
6.40	5.06	5.06	Total 184-7.5% RIDF-XVI- PWD loan (2014-15) 89.70	0.00
			185 7.5% RIDF-XVI-Irgn loan (2014-15) 24.76	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
1.77	1.40	1.40		0.00
1.77	1.40	1.40	Total 18-Loans	0.00
1.77	1.40	1.40	Total 185-7.5% RIDF-XVI-Irgn loan (2014-15) 24.76	0.00
			186 7.5% RIDF-XVI-Irgn loan (2014-15) 38.14	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
2.77	2.20	2.20		0.00
2.77	2.20	2.20	Total 18-Loans	0.00
2.77	2.20	2.20	Total 186-7.5% RIDF-XVI-Irgn loan (2014-15) 38.14	0.00
			187 7.5% RIDF-XVI-PWD loan (2014-15) 263.86	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
19.15	15.20	15.20		0.00
19.15	15.20	15.20	Total 18-Loans	0.00
19.15	15.20	15.20	Total 187-7.5% RIDF-XVI-PWD loan (2014-15) 263.86	0.00
			188 7.5% RIDF-XVI-PWD loan (2014-15) 43.99	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
3.19	2.54	2.54		0.00

3.19	2.54	2.54	Total 18-Loans	0.00
3.19	2.54	2.54	Total 188-7.5% RIDF-XVI-PWD loan (2014-15) 43.99	0.00
			189 7.25% RIDF-XVI-Irgn loan (2014-15) 11.99	
0.84	0.67	0.67	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.84	0.67	0.67	Total 18-Loans	0.00
0.84	0.67	0.67	Total 189-7.25% RIDF-XVI-Irgn loan (2014-15) 11.99	0.00
			190 7.5% RIDF-XVII-PWD loan (2012-13) 1288.78	
54.87	35.54	35.54	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
54.87	35.54	35.54	Total 18-Loans	0.00
54.87	35.54	35.54	Total 190-7.5% RIDF-XVII-PWD loan (2012-13) 1288.78	0.00
			191 7.25% RIDF-XVII-PWD loan (2012-13) 2941.19	
124.32	81.68	81.68	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
124.32	81.68	81.68	Total 18-Loans	0.00
124.32	81.68	81.68	Total 191-7.25% RIDF-XVII-PWD loan (2012-13) 2941.19	0.00
			192 6.75% RIDF-XVII-PWD loan (2013-14) 1471.49	
66.24	46.38	46.38	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
66.24	46.38	46.38	Total 18-Loans	0.00
66.24	46.38	46.38	Total 192-6.75% RIDF-XVII-PWD loan (2013-14) 1471.49	0.00
			193 7.5% RIDF-XVII-PWD loan (2013-14) 232.77	
13.97	10.48	10.48	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
13.97	10.48	10.48	Total 18-Loans	0.00
13.97	10.48	10.48	Total 193-7.5% RIDF-XVII-PWD loan (2013-14) 232.77	0.00
			194 7.5% RIDF-XVII-WR loan (2013-14) 1518.43	
91.11	68.33	68.33	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
91.11	68.33	68.33	Total 18-Loans	0.00

91.11	68.33	68.33	Total 194-7.5% RIDF-XVII-WR loan (2013-14) 1518.43	0.00
			195 7.5% RIDF-XVII-PWD loan (2013-14) 1578.26	
94.70	71.03	71.03	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
94.70	71.03	71.03	Total 18-Loans	0.00
94.70	71.03	71.03	Total 195-7.5% RIDF-XVII-PWD loan (2013-14) 1578.26	0.00
			196 7.5% RIDF-XVII-PWD loan (2014-15) 42.20	
2.74	2.12	2.12	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.74	2.12	2.12	Total 18-Loans	0.00
2.74	2.12	2.12	Total 196-7.5% RIDF-XVII-PWD loan (2014-15) 42.20	0.00
			197 7.5% RIDF-XVII-PWD loan (2014-15) 69.36	
4.51	3.47	3.47	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.51	3.47	3.47	Total 18-Loans	0.00
4.51	3.47	3.47	Total 197-7.5% RIDF-XVII-PWD loan (2014-15) 69.36	0.00
			198 7.5% RIDF-XVII-PWD loan (2014-15) 82.35	
5.46	4.23	4.23	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
5.46	4.23	4.23	Total 18-Loans	0.00
5.46	4.23	4.23	Total 198-7.5% RIDF-XVII-PWD loan (2014-15) 82.35	0.00
			199 7.5% RIDF-XVII-PWD loan (2014-15) 110.53	
7.46	5.81	5.81	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.46	5.81	5.81	Total 18-Loans	0.00
7.46	5.81	5.81	Total 199-7.5% RIDF-XVII-PWD loan (2014-15) 110.53	0.00
			200 7.5% RIDF-XVII-PWD loan (2014-15) 77.55	
5.24	4.08	4.08	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
5.24	4.08	4.08	Total 18-Loans	0.00
5.24	4.08	4.08	Total 200-7.5% RIDF-XVII-PWD loan (2014-15) 77.55	0.00

			201 7.5% RIDF-XVII-PWD loan (2014-15) 103.16	
			18 Loans	
			ঋণ	
6.97	5.42	5.42	02 Interest Payment	0.00
			সুত পরিশোধ	
6.97	5.42	5.42	Total 18-Loans	0.00
6.97	5.42	5.42	Total 201-7.5% RIDF-XVII-PWD loan (2014-15) 103.16	0.00
			202 7.5% RIDF-XVII-PWD loan (2014-15) 52.60	
			18 Loans	
			ঋণ	
3.68	2.90	2.90	02 Interest Payment	0.00
			সুত পরিশোধ	
3.68	2.90	2.90	Total 18-Loans	0.00
3.68	2.90	2.90	Total 202-7.5% RIDF-XVII-PWD loan (2014-15) 52.60	0.00
			203 7.5% RIDF-XVII-PWD loan (2014-15) 355.737	
			18 Loans	
			ঋণ	
25.36	20.03	20.03	02 Interest Payment	0.00
			সুত পরিশোধ	
25.36	20.03	20.03	Total 18-Loans	0.00
25.36	20.03	20.03	Total 203-7.5% RIDF-XVII-PWD loan (2014-15) 355.737	0.00
			204 7.5% RIDF-XVII-PWD loan (2014-15) 57.487	
			18 Loans	
			ঋণ	
4.03	3.20	3.20	02 Interest Payment	0.00
			সুত পরিশোধ	
4.03	3.20	3.20	Total 18-Loans	0.00
4.03	3.20	3.20	Total 204-7.5% RIDF-XVII-PWD loan (2014-15) 57.487	0.00
			205 7.5% RIDF-XVII-PWD loan (2014-15) 94.37	
			18 Loans	
			ঋণ	
6.62	5.26	5.26	02 Interest Payment	0.00
			সুত পরিশোধ	
6.62	5.26	5.26	Total 18-Loans	0.00
6.62	5.26	5.26	Total 205-7.5% RIDF-XVII-PWD loan (2014-15) 94.37	0.00
			206 7.5% RIDF-XVIII-Irgn loan (2013-14) 59.98	
			18 Loans	
			ঋণ	
3.60	2.70	2.70	02 Interest Payment	0.00
			সুত পরিশোধ	
3.60	2.70	2.70	Total 18-Loans	0.00
3.60	2.70	2.70	Total 206-7.5% RIDF-XVIII-Irgn loan (2013-14) 59.98	0.00



			207 7.5% RIDF-XVIII-WR loan (2013-14) 267.87	
			18 Loans ঋণ	
16.07	12.06	12.06	02 Interest Payment সুত পরিশোধ	0.00
16.07	12.06	12.06	Total 18-Loans	0.00
16.07	12.06	12.06	Total 207-7.5% RIDF-XVIII-WR loan (2013-14) 267.87	0.00
			208 7.5% RIDF-XVIII-Irgn loan (2013-14) 84.83	
			18 Loans ঋণ	
5.09	3.82	3.82	02 Interest Payment সুত পরিশোধ	0.00
5.09	3.82	3.82	Total 18-Loans	0.00
5.09	3.82	3.82	Total 208-7.5% RIDF-XVIII-Irgn loan (2013-14) 84.83	0.00
			209 7.5% RIDF-XVIII-Irgn loan (2014-15) 12.29	
			18 Loans ঋণ	
0.80	0.62	0.62	02 Interest Payment সুত পরিশোধ	0.00
0.80	0.62	0.62	Total 18-Loans	0.00
0.80	0.62	0.62	Total 209-7.5% RIDF-XVIII-Irgn loan (2014-15) 12.29	0.00
			210 7.5% RIDF-XVIII-WR loan (2014-15) 395.12	
			18 Loans ঋণ	
25.69	19.77	19.77	02 Interest Payment সুত পরিশোধ	0.00
25.69	19.77	19.77	Total 18-Loans	0.00
25.69	19.77	19.77	Total 210-7.5% RIDF-XVIII-WR loan (2014-15) 395.12	0.00
			211 7.5% RIDF-XVIII-Irgn loan (2014-15) 141.04	
			18 Loans ঋণ	
9.17	7.06	7.06	02 Interest Payment সুত পরিশোধ	0.00
9.17	7.06	7.06	Total 18-Loans	0.00
9.17	7.06	7.06	Total 211-7.5% RIDF-XVIII-Irgn loan (2014-15) 141.04	0.00
			212 7.5% RIDF-XVIII-Irgn loan (2014-15) 205.22	
			18 Loans ঋণ	
13.60	10.53	10.53	02 Interest Payment সুত পরিশোধ	0.00
13.60	10.53	10.53	Total 18-Loans	0.00
13.60	10.53	10.53	Total 212-7.5% RIDF-XVIII-Irgn loan (2014-15) 205.22	0.00
			213 7.5% RIDF-XVIII-Irgn loan (2014-15) 18.79	

			18 Loans ঋণ	
1.25	0.97	0.97	02 Interest Payment সুত পরিশোধ	0.00
1.25	0.97	0.97	Total 18-Loans	0.00
1.25	0.97	0.97	Total 213-7.5% RIDF-XVIII-Irgn loan (2014-15) 18.79	0.00
			214 7.5% RIDF-XVIII-WR loan (2014-15) 911.78	
			18 Loans ঋণ	
61.56	47.89	47.89	02 Interest Payment সুত পরিশোধ	0.00
61.56	47.89	47.89	Total 18-Loans	0.00
61.56	47.89	47.89	Total 214-7.5% RIDF-XVIII-WR loan (2014-15) 911.78	0.00
			215 7.5% RIDF-XVIII-AH & VET loan (2014-15) 49.51	
			18 Loans ঋণ	
3.34	2.61	2.61	02 Interest Payment সুত পরিশোধ	0.00
3.34	2.61	2.61	Total 18-Loans	0.00
3.34	2.61	2.61	Total 215-7.5% RIDF-XVIII-AH & VET loan (2014-15) 49.51	0.00
			216 7.5% RIDF-XVIII-WR loan (2014-15) 617.50	
			18 Loans ঋণ	
41.69	32.44	32.44	02 Interest Payment সুত পরিশোধ	0.00
41.69	32.44	32.44	Total 18-Loans	0.00
41.69	32.44	32.44	Total 216-7.5% RIDF-XVIII-WR loan (2014-15) 617.50	0.00
			217 7.5% RIDF-XVIII-Irgn loan (2014-15) 52.75	
			18 Loans ঋণ	
3.56	2.78	2.78	02 Interest Payment সুত পরিশোধ	0.00
3.56	2.78	2.78	Total 18-Loans	0.00
3.56	2.78	2.78	Total 217-7.5% RIDF-XVIII-Irgn loan (2014-15) 52.75	0.00
			218 7.5% RIDF-XVIII-Irgn loan (2014-15) 12.22	
			18 Loans ঋণ	
0.84	0.66	0.66	02 Interest Payment সুত পরিশোধ	0.00
0.84	0.66	0.66	Total 18-Loans	0.00
0.84	0.66	0.66	Total 218-7.5% RIDF-XVIII-Irgn loan (2014-15) 12.22	0.00
			219 7.5% RIDF-XVIII-AH & VET loan (2014-15) 84.51	
			18 Loans ঋণ	

5.81	4.55	4.55	02 Interest Payment সুত পরিশোধ	0.00
5.81	4.55	4.55	Total 18-Loans	0.00
5.81	4.55	4.55	Total 219-7.5% RIDF-XVIII-AH & VET loan (2014-15) 84.51	0.00
			220 7.5% RIDF-XVIII-WR loan (2014-15) 1090.93	
76.35	60.04	60.04	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
76.35	60.04	60.04	Total 18-Loans	0.00
76.35	60.04	60.04	Total 220-7.5% RIDF-XVIII-WR loan (2014-15) 1090.93	0.00
			221 7.5% RIDF-XVIII-Irgn loan (2014-15) 132.46	
9.11	7.13	7.13	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.11	7.13	7.13	Total 18-Loans	0.00
9.11	7.13	7.13	Total 221-7.5% RIDF-XVIII-Irgn loan (2014-15) 132.46	0.00
			222 7.5% RIDF-XVIII-Irgn loan (2014-15) 19.50	
1.36	1.08	1.08	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.36	1.08	1.08	Total 18-Loans	0.00
1.36	1.08	1.08	Total 222-7.5% RIDF-XVIII-Irgn loan (2014-15) 19.50	0.00
			223 7.5% RIDF-XVIII-Irgn loan (2014-15) 32.49	
2.32	1.83	1.83	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.32	1.83	1.83	Total 18-Loans	0.00
2.32	1.83	1.83	Total 223-7.5% RIDF-XVIII-Irgn loan (2014-15) 32.49	0.00
			224 7.5% RIDF-XVIII-AH & VET loan (2014-15) 28.57	
2.04	1.61	1.61	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.04	1.61	1.61	Total 18-Loans	0.00
2.04	1.61	1.61	Total 224-7.5% RIDF-XVIII-AH & VET loan (2014-15) 28.57	0.00
			225 7.5% RIDF-XVIII-WR loan (2014-15) 26.62	
			18 Loans ঋণ	

1.90	1.50	1.50	02 Interest Payment সুত পরিশোধ	0.00
1.90	1.50	1.50	Total 18-Loans	0.00
1.90	1.50	1.50	Total 225-7.5% RIDF-XVIII-WR loan (2014-15) 26.62	0.00
			226 7.5% RIDF-XVIII-Irgn loan (2014-15) 51.80	
3.69	2.92	2.92	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.69	2.92	2.92	Total 18-Loans	0.00
3.69	2.92	2.92	Total 226-7.5% RIDF-XVIII-Irgn loan (2014-15) 51.80	0.00
			227 7.5% RIDF-XVIII-AH & VET loan (2014-15) 25.01	
1.78	1.41	1.41	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.78	1.41	1.41	Total 18-Loans	0.00
1.78	1.41	1.41	Total 227-7.5% RIDF-XVIII-AH & VET loan (2014-15) 25.01	0.00
			228 7.5% RIDF-XVIII-WR loan (2014-15) 740.21	
52.78	41.68	41.68	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
52.78	41.68	41.68	Total 18-Loans	0.00
52.78	41.68	41.68	Total 228-7.5% RIDF-XVIII-WR loan (2014-15) 740.21	0.00
			229 7.5% RIDF-XVIII-WR loan (2014-15) 365.64	
26.54	21.06	21.06	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
26.54	21.06	21.06	Total 18-Loans	0.00
26.54	21.06	21.06	Total 229-7.5% RIDF-XVIII-WR loan (2014-15) 365.64	0.00
			230 7.5% RIDF-XVIII-AH & VET loan (2014-15) 135.88	
9.86	7.83	7.83	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.86	7.83	7.83	Total 18-Loans	0.00
9.86	7.83	7.83	Total 230-7.5% RIDF-XVIII-AH & VET loan (2014-15) 135.88	0.00
			231 7.5% RIDF-XVIII-Irgn loan (2014-15) 27.07	
1.96	1.56	1.56	18 Loans ঋণ 02 Interest Payment	0.00

সুত পরিশোধ				
1.96	1.56	1.56	Total 18-Loans	0.00
1.96	1.56	1.56	Total 231-7.5% RIDF-XVIII-Irgn loan (2014-15) 27.07	0.00
			232 7.5% RIDF-XVIII-AH & VET loan (2014-15) 27.99	
			18 Loans ঋণ	
1.96	1.56	1.56	02 Interest Payment সুত পরিশোধ	0.00
1.96	1.56	1.56	Total 18-Loans	0.00
1.96	1.56	1.56	Total 232-7.5% RIDF-XVIII-AH & VET loan (2014-15) 27.99	0.00
			233 7.25% RIDF-XVIII-Irgn-loan (2014-15) 3.61	
			18 Loans ঋণ	
0.25	0.21	0.21	02 Interest Payment সুত পরিশোধ	0.00
0.25	0.21	0.21	Total 18-Loans	0.00
0.25	0.21	0.21	Total 233-7.25% RIDF-XVIII-Irgn-loan (2014-15) 3.61	0.00
			234 7.5% RIDF-XIX-PWD loan (2013-14) 53.45	
			18 Loans ঋণ	
3.21	2.41	2.41	02 Interest Payment সুত পরিশোধ	0.00
3.21	2.41	2.41	Total 18-Loans	0.00
3.21	2.41	2.41	Total 234-7.5% RIDF-XIX-PWD loan (2013-14) 53.45	0.00
			235 7.5% RIDF-XIX-PWD loan (2014-15) 134.04	
			18 Loans ঋণ	
8.71	6.71	6.71	02 Interest Payment সুত পরিশোধ	0.00
8.71	6.71	6.71	Total 18-Loans	0.00
8.71	6.71	6.71	Total 235-7.5% RIDF-XIX-PWD loan (2014-15) 134.04	0.00
			236 7.5% RIDF-XIX-PWD loan (2014-15) 242.30	
			18 Loans ঋণ	
15.75	12.12	12.12	02 Interest Payment সুত পরিশোধ	0.00
15.75	12.12	12.12	Total 18-Loans	0.00
15.75	12.12	12.12	Total 236-7.5% RIDF-XIX-PWD loan (2014-15) 242.30	0.00
			237 7.5% RIDF-XIX-PWD loan (2014-15) 296.32	
			18 Loans ঋণ	
19.64	15.20	15.20	02 Interest Payment সুত পরিশোধ	0.00

19.64	15.20	15.20	Total 18-Loans	0.00
19.64	15.20	15.20	Total 237-7.5% RIDF-XIX-PWD loan (2014-15) 296.32	0.00
			238 7.5% RIDF-XIX-Soil loan (2014-15) 157.01	
10.21	7.86	7.86	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
10.21	7.86	7.86	Total 18-Loans	0.00
10.21	7.86	7.86	Total 238-7.5% RIDF-XIX-Soil loan (2014-15) 157.01	0.00
			239 7.5% RIDF-XIX-PWD loan (2014-15) 365.68	
25.16	19.68	19.68	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
25.16	19.68	19.68	Total 18-Loans	0.00
25.16	19.68	19.68	Total 239-7.5% RIDF-XIX-PWD loan (2014-15) 365.68	0.00
			240 7.5% RIDF-XIX-PWD loan (2014-15) 37.23	
2.65	2.10	2.10	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.65	2.10	2.10	Total 18-Loans	0.00
2.65	2.10	2.10	Total 240-7.5% RIDF-XIX-PWD loan (2014-15) 37.23	0.00
			241 7.5% RIDF-XIX-PWD loan (2014-15) 197.34	
14.07	11.12	11.12	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
14.07	11.12	11.12	Total 18-Loans	0.00
14.07	11.12	11.12	Total 241-7.5% RIDF-XIX-PWD loan (2014-15) 197.34	0.00
			242 7.5% RIDF-XIX-PWD loan (2014-15) 51.55	
3.68	2.91	2.91	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.68	2.91	2.91	Total 18-Loans	0.00
3.68	2.91	2.91	Total 242-7.5% RIDF-XIX-PWD loan (2014-15) 51.55	0.00
			243 7.5% RIDF-XIX-PWD loan (2014-15) 178.74	
12.97	10.30	10.30	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
12.97	10.30	10.30	Total 18-Loans	0.00
12.97	10.30	10.30	Total 243-7.5% RIDF-XIX-PWD loan (2014-15) 178.74	0.00

			244 7.25% RIDF-XIX-PWD loan (2014-15) 310.37	
			18 Loans ঋণ	
22.12	17.62	17.62	02 Interest Payment সুত পরিশোধ	0.00
22.12	17.62	17.62	Total 18-Loans	0.00
22.12	17.62	17.62	Total 244-7.25% RIDF-XIX-PWD loan (2014-15) 310.37	0.00
			247 7.00% RIDF-XIII-PWD loan (2014-15) 279.31	
			18 Loans ঋণ	
19.55	15.65	15.65	02 Interest Payment সুত পরিশোধ	0.00
19.55	15.65	15.65	Total 18-Loans	0.00
19.55	15.65	15.65	Total 247-7.00% RIDF-XIII-PWD loan (2014-15) 279.31	0.00
			248 6.25% RIDF-XIII-PWD loan (2015-16) 91.16	
			18 Loans ঋণ	
5.70	5.42	5.42	02 Interest Payment সুত পরিশোধ	0.00
5.70	5.42	5.42	Total 18-Loans	0.00
5.70	5.42	5.42	Total 248-6.25% RIDF-XIII-PWD loan (2015-16) 91.16	0.00
			249 7.25% RIDF-XV(B-II) PWD loan (2014-15) 15.05	
			18 Loans ঋণ	
1.07	0.86	0.86	02 Interest Payment সুত পরিশোধ	0.00
1.07	0.86	0.86	Total 18-Loans	0.00
1.07	0.86	0.86	Total 249-7.25% RIDF-XV(B-II) PWD loan (2014-15) 15.05	0.00
			250 7.25% RIDF-XV PWD loan (2014-15) 41.11	
			18 Loans ঋণ	
2.93	2.34	2.34	02 Interest Payment সুত পরিশোধ	0.00
2.93	2.34	2.34	Total 18-Loans	0.00
2.93	2.34	2.34	Total 250-7.25% RIDF-XV PWD loan (2014-15) 41.11	0.00
			251 7.00% RIDF-XV PWD loan (2014-15) 28.57	
			18 Loans ঋণ	
2.00	1.60	1.60	02 Interest Payment সুত পরিশোধ	0.00
2.00	1.60	1.60	Total 18-Loans	0.00
2.00	1.60	1.60	Total 251-7.00% RIDF-XV PWD loan (2014-15) 28.57	0.00

			252 7.00% RIDF-XV Fishery loan (2014-2015) 51.77	
			18 Loans ঋণ	
3.62	2.90	2.90	02 Interest Payment সুত পরিশোধ	0.00
3.62	2.90	2.90	Total 18-Loans	0.00
3.62	2.90	2.90	Total 252-7.00% RIDF-XV Fishery loan (2014-2015) 51.77	0.00
			253 7.00% RIDF-XV Industry loan (2014-2015) 398.43	
			18 Loans ঋণ	
27.89	22.32	22.32	02 Interest Payment সুত পরিশোধ	0.00
27.89	22.32	22.32	Total 18-Loans	0.00
27.89	22.32	22.32	Total 253-7.00% RIDF-XV Industry loan (2014-2015) 398.43	0.00
			254 7.00% RIDF-XV Vety loan (2014-2015) 157.36	
			18 Loans ঋণ	
11.02	8.82	8.82	02 Interest Payment সুত পরিশোধ	0.00
11.02	8.82	8.82	Total 18-Loans	0.00
11.02	8.82	8.82	Total 254-7.00% RIDF-XV Vety loan (2014-2015) 157.36	0.00
			255 7.00% RIDF-XV 05 FCP loan (2014-2015) 2.67	
			18 Loans ঋণ	
0.19	0.15	0.15	02 Interest Payment সুত পরিশোধ	0.00
0.19	0.15	0.15	Total 18-Loans	0.00
0.19	0.15	0.15	Total 255-7.00% RIDF-XV 05 FCP loan (2014-2015) 2.67	0.00
			256 6.75% RIDF-XV PWD loan (2015-2016) 53.07	
			18 Loans ঋণ	
3.58	3.11	3.11	02 Interest Payment সুত পরিশোধ	0.00
3.58	3.11	3.11	Total 18-Loans	0.00
3.58	3.11	3.11	Total 256-6.75% RIDF-XV PWD loan (2015-2016) 53.07	0.00
			257 6.75% RIDF-XV PWD loan (2015-2016) 208.09	
			18 Loans ঋণ	
14.05	12.18	12.18	02 Interest Payment সুত পরিশোধ	0.00



14.05	12.18	12.18	Total 18-Loans	0.00
14.05	12.18	12.18	Total 257-6.75% RIDF-XV PWD loan (2015-2016) 208.09	0.00
			258 6.75% RIDF-XV PWD loan (2015-2016) 12.70	
0.86	0.78	0.78	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.86	0.78	0.78	Total 18-Loans	0.00
0.86	0.78	0.78	Total 258-6.75% RIDF-XV PWD loan (2015-2016) 12.70	0.00
			259 6.25% RIDF-XV PWD loan (2015-2016) 101.83	
6.36	5.95	5.95	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.36	5.95	5.95	Total 18-Loans	0.00
6.36	5.95	5.95	Total 259-6.25% RIDF-XV PWD loan (2015-2016) 101.83	0.00
			260 7.00% RIDF-XVI PWD loan (2014-2015) 214.41	
15.01	12.01	12.01	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
15.01	12.01	12.01	Total 18-Loans	0.00
15.01	12.01	12.01	Total 260-7.00% RIDF-XVI PWD loan (2014-2015) 214.41	0.00
			261 7.00% RIDF-XVI PWD loan (2014-2015) 299.09	
20.94	16.75	16.75	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
20.94	16.75	16.75	Total 18-Loans	0.00
20.94	16.75	16.75	Total 261-7.00% RIDF-XVI PWD loan (2014-2015) 299.09	0.00
			262 7.00% RIDF-XVI PWD loan (2014-2015) 512.02	
35.84	28.68	28.68	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
35.84	28.68	28.68	Total 18-Loans	0.00
35.84	28.68	28.68	Total 262-7.00% RIDF-XVI PWD loan (2014-2015) 512.02	0.00
			263 7.00% RIDF-XVI IGN loan (2014-2015) 120.67	
			18 Loans	

8.45	6.76	6.76	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.45	6.76	6.76	Total 18-Loans	0.00
8.45	6.76	6.76	Total 263-7.00% RIDF-XVI IGN loan (2014-2015) 120.67	0.00
			264 7.00% RIDF-XVI IGN loan (2014-2015) 23.00	
1.61	1.29	1.29	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.61	1.29	1.29	Total 18-Loans	0.00
1.61	1.29	1.29	Total 264-7.00% RIDF-XVI IGN loan (2014-2015) 23.00	0.00
			265 7.00% RIDF-XVI IGN loan (2014-2015) 9.06	
0.63	0.51	0.51	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.63	0.51	0.51	Total 18-Loans	0.00
0.63	0.51	0.51	Total 265-7.00% RIDF-XVI IGN loan (2014-2015) 9.06	0.00
			266 6.75% RIDF-XVI PWD loan (2015-2016) 52.08	
3.52	3.11	3.11	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.52	3.11	3.11	Total 18-Loans	0.00
3.52	3.11	3.11	Total 266-6.75% RIDF-XVI PWD loan (2015-2016) 52.08	0.00
			267 6.75% RIDF-XVI PWD loan (2015-2016) 54.54	
3.68	3.26	3.26	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.68	3.26	3.26	Total 18-Loans	0.00
3.68	3.26	3.26	Total 267-6.75% RIDF-XVI PWD loan (2015-2016) 54.54	0.00
			268 6.25% RIDF-XVI PWD loan (2015-2016) 124.25	
7.77	7.39	7.39	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.77	7.39	7.39	Total 18-Loans	0.00
7.77	7.39	7.39	Total 268-6.25% RIDF-XVI PWD loan (2015-2016) 124.25	0.00

			269 7.25% RIDF-XVII PWD loan (2014-2015) 126.33	
9.00	7.18	7.18	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.00	7.18	7.18	Total 18-Loans	0.00
9.00	7.18	7.18	Total 269-7.25% RIDF-XVII PWD loan (2014-2015) 126.33	0.00
			270 7.00% RIDF-XVII PWD loan (2014-2015) 219.00	
15.33	12.27	12.27	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
15.33	12.27	12.27	Total 18-Loans	0.00
15.33	12.27	12.27	Total 270-7.00% RIDF-XVII PWD loan (2014-2015) 219.00	0.00
			271 7.00% RIDF-XVII FCP loan (2014-2015) 103.36	
7.24	5.79	5.79	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.24	5.79	5.79	Total 18-Loans	0.00
7.24	5.79	5.79	Total 271-7.00% RIDF-XVII FCP loan (2014-2015) 103.36	0.00
			272 7.00% RIDF-XVII 06 FCP loan (2014-2015) 110.61	
7.74	6.20	6.20	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.74	6.20	6.20	Total 18-Loans	0.00
7.74	6.20	6.20	Total 272-7.00% RIDF-XVII 06 FCP loan (2014-2015) 110.61	0.00
			273 7.00% RIDF-XVII 6 FCP loan (2014-2015) 355.48	
24.88	19.91	19.91	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
24.88	19.91	19.91	Total 18-Loans	0.00
24.88	19.91	19.91	Total 273-7.00% RIDF-XVII 6 FCP loan (2014-2015) 355.48	0.00
			274 6.75% RIDF-XVII PWD loan (2015-2016) 128.16	
8.65	7.50	7.50	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.65	7.50	7.50	Total 18-Loans	0.00

8.65	7.50	7.50	Total 274-6.75% RIDF-XVII PWD loan (2015-2016) 128.16	0.00
19.93	17.62	17.62	275 6.75% RIDF-XVII PWD loan (2015-2016) 295.28 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
19.93	17.62	17.62	Total 18-Loans	0.00
19.93	17.62	17.62	Total 275-6.75% RIDF-XVII PWD loan (2015-2016) 295.28	0.00
2.08	1.84	1.84	276 6.75% RIDF-XVII PWD loan (2015-2016) 30.80 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.08	1.84	1.84	Total 18-Loans	0.00
2.08	1.84	1.84	Total 276-6.75% RIDF-XVII PWD loan (2015-2016) 30.80	0.00
6.80	6.02	6.02	277 6.75% RIDF-XVII PWD loan (2015-2016) 100.78 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.80	6.02	6.02	Total 18-Loans	0.00
6.80	6.02	6.02	Total 277-6.75% RIDF-XVII PWD loan (2015-2016) 100.78	0.00
9.74	8.77	8.77	278 6.75% RIDF-XVII PWD loan (2015-2016) 144.25 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.74	8.77	8.77	Total 18-Loans	0.00
9.74	8.77	8.77	Total 278-6.75% RIDF-XVII PWD loan (2015-2016) 144.25	0.00
27.31	24.59	24.59	279 6.75% RIDF-XVII 07 FCP loan (2015-2016) 404.56 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
27.31	24.59	24.59	Total 18-Loans	0.00
27.31	24.59	24.59	Total 279-6.75% RIDF-XVII 07 FCP loan (2015-2016) 404.56	0.00
4.76	4.29	4.29	280 6.75% RIDF-XVII PWD loan (2015-2016) 70.56 18 Loans ঋণ 02 Interest Payment	0.00

সুত পরিশোধ				
4.76	4.29	4.29	Total 18-Loans	0.00
4.76	4.29	4.29	Total 280-6.75% RIDF-XVII PWD loan (2015-2016) 70.56	0.00
			281 6.25% RIDF-XVII PWD loan (2015-2016) 57.07	
			18 Loans	
			ঋণ	
3.57	3.34	3.34	02 Interest Payment	0.00
			সুত পরিশোধ	
3.57	3.34	3.34	Total 18-Loans	0.00
3.57	3.34	3.34	Total 281-6.25% RIDF-XVII PWD loan (2015-2016) 57.07	0.00
			282 6.25% RIDF-XVII PWD loan (2015-2016) 208.93	
			18 Loans	
			ঋণ	
13.06	12.20	12.20	02 Interest Payment	0.00
			সুত পরিশোধ	
13.06	12.20	12.20	Total 18-Loans	0.00
13.06	12.20	12.20	Total 282-6.25% RIDF-XVII PWD loan (2015-2016) 208.93	0.00
			283 6.25% RIDF-XVII PWD loan (2015-2016) 13.63	
			18 Loans	
			ঋণ	
0.85	0.81	0.81	02 Interest Payment	0.00
			সুত পরিশোধ	
0.85	0.81	0.81	Total 18-Loans	0.00
0.85	0.81	0.81	Total 283-6.25% RIDF-XVII PWD loan (2015-2016) 13.63	0.00
			284 7.25% RIDF-XVIII Vety. Loan (2015-2016) 55.04	
			18 Loans	
			ঋণ	
3.92	3.13	3.13	02 Interest Payment	0.00
			সুত পরিশোধ	
3.92	3.13	3.13	Total 18-Loans	0.00
3.92	3.13	3.13	Total 284-7.25% RIDF-XVIII Vety. Loan (2015-2016) 55.04	0.00
			285 7.25% RIDF-XVIII FCP Loan (2014-2015) 233.52	
			18 Loans	
			ঋণ	
16.79	13.38	13.38	02 Interest Payment	0.00
			সুত পরিশোধ	
16.79	13.38	13.38	Total 18-Loans	0.00
16.79	13.38	13.38	Total 285-7.25% RIDF-XVIII FCP Loan (2014-2015) 233.52	0.00
			286 7.25% RIDF-XVIII IGN Loan (2014-2015) 608.10	
			18 Loans	

43.34	34.53	34.53	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
43.34	34.53	34.53	Total 18-Loans	0.00
43.34	34.53	34.53	Total 286-7.25% RIDF-XVIII IGN Loan (2014-2015) 608.10	0.00
			287 7.25% RIDF-XVIII FCP Loan (2014-2015) 121.74	
8.68	6.92	6.92	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.68	6.92	6.92	Total 18-Loans	0.00
8.68	6.92	6.92	Total 287-7.25% RIDF-XVIII FCP Loan (2014-2015) 121.74	0.00
			288 7.25% RIDF-XVIII Irig Loan (2014-2015) 17.03	
1.21	0.97	0.97	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.21	0.97	0.97	Total 18-Loans	0.00
1.21	0.97	0.97	Total 288-7.25% RIDF-XVIII Irig Loan (2014-2015) 17.03	0.00
			289 7.25% RIDF-XVIII Vety. Loan (2014-2015) 102.36	
8.71	6.94	6.94	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.71	6.94	6.94	Total 18-Loans	0.00
8.71	6.94	6.94	Total 289-7.25% RIDF-XVIII Vety. Loan (2014-2015) 102.36	0.00
			290 7.25% RIDF-XVIII Vety. Loan (2014-2015) 102.36	
7.30	5.82	5.82	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.30	5.82	5.82	Total 18-Loans	0.00
7.30	5.82	5.82	Total 290-7.25% RIDF-XVIII Vety. Loan (2014-2015) 102.36	0.00
			291 7.25% RIDF-XVIII Vety. Loan (2014-2015) 33.59	
2.44	1.95	1.95	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.44	1.95	1.95	Total 18-Loans	0.00
2.44	1.95	1.95	Total 291-7.25% RIDF-XVIII Vety. Loan (2014-2015) 33.59	0.00

			292 7.00% RIDF-XVIII W.R Loan (2014-2015) 391.71	
			18 Loans ঋণ	
27.42	21.94	21.94	02 Interest Payment সুত পরিশোধ	0.00
27.42	21.94	21.94	Total 18-Loans	0.00
27.42	21.94	21.94	Total 292-7.00% RIDF-XVIII W.R Loan (2014-2015) 391.71	0.00
			293 7.00% RIDF-XVIII Vety. Loan (2014-2015) 29.00	
			18 Loans ঋণ	
2.03	1.63	1.63	02 Interest Payment সুত পরিশোধ	0.00
2.03	1.63	1.63	Total 18-Loans	0.00
2.03	1.63	1.63	Total 293-7.00% RIDF-XVIII Vety. Loan (2014-2015) 29.00	0.00
			294 7.00% RIDF-XVIII Vety. Loan (2014-2015) 54.96	
			18 Loans ঋণ	
3.85	3.08	3.08	02 Interest Payment সুত পরিশোধ	0.00
3.85	3.08	3.08	Total 18-Loans	0.00
3.85	3.08	3.08	Total 294-7.00% RIDF-XVIII Vety. Loan (2014-2015) 54.96	0.00
			295 7.00% RIDF-XVIII Coop. Loan (2014-2015) 385.28	
			18 Loans ঋণ	
26.97	21.58	21.58	02 Interest Payment সুত পরিশোধ	0.00
26.97	21.58	21.58	Total 18-Loans	0.00
26.97	21.58	21.58	Total 295-7.00% RIDF-XVIII Coop. Loan (2014-2015) 385.28	0.00
			296 7.00% RIDF-XVIII Coop. Loan (2014-2015) 417.00	
			18 Loans ঋণ	
29.19	23.36	23.36	02 Interest Payment সুত পরিশোধ	0.00
29.19	23.36	23.36	Total 18-Loans	0.00
29.19	23.36	23.36	Total 296-7.00% RIDF-XVIII Coop. Loan (2014-2015) 417.00	0.00
			297 7.00% RIDF-XVIII Vety. Loan (2014-2015) 25.21	
			18 Loans ঋণ	
1.76	1.42	1.42	02 Interest Payment সুত পরিশোধ	0.00
1.76	1.42	1.42	Total 18-Loans	0.00

1.76	1.42	1.42	Total 297-7.00% RIDF-XVIII Vety. Loan (2014-2015) 25.21	0.00
			298 7.00% RIDF-XVIII Vety. Loan (2014-2015) 56.57	
3.96	3.17	3.17	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.96	3.17	3.17	Total 18-Loans	0.00
3.96	3.17	3.17	Total 298-7.00% RIDF-XVIII Vety. Loan (2014-2015) 56.57	0.00
			299 7.00% RIDF-XVIII Vety. Loan (2014-2015) 149.49	
10.46	8.38	8.38	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
10.46	8.38	8.38	Total 18-Loans	0.00
10.46	8.38	8.38	Total 299-7.00% RIDF-XVIII Vety. Loan (2014-2015) 149.49	0.00
			300 7.00% RIDF-XVIII Vety. Loan (2014-2015) 28.60	
2.00	1.61	1.61	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.00	1.61	1.61	Total 18-Loans	0.00
2.00	1.61	1.61	Total 300-7.00% RIDF-XVIII Vety. Loan (2014-2015) 28.60	0.00
			301 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 15.81	
1.11	0.89	0.89	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.11	0.89	0.89	Total 18-Loans	0.00
1.11	0.89	0.89	Total 301-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 15.81	0.00
			302 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 11.50	
0.80	0.65	0.65	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.80	0.65	0.65	Total 18-Loans	0.00
0.80	0.65	0.65	Total 302-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 11.50	0.00
			303 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 26.25	
1.84	1.48	1.48	18 Loans ঋণ 02 Interest Payment	0.00



সুত পরিশোধ				
1.84	1.48	1.48	Total 18-Loans	0.00
1.84	1.48	1.48	Total 303-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 26.25	0.00
			304 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 87.10	
6.10	4.88	4.88	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.10	4.88	4.88	Total 18-Loans	0.00
6.10	4.88	4.88	Total 304-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 87.10	0.00
			305 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 25.89	
1.81	1.45	1.45	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.81	1.45	1.45	Total 18-Loans	0.00
1.81	1.45	1.45	Total 305-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 25.89	0.00
			306 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 20.59	
1.44	1.16	1.16	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.44	1.16	1.16	Total 18-Loans	0.00
1.44	1.16	1.16	Total 306-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 20.59	0.00
			307 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 121.93	
8.54	6.83	6.83	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.54	6.83	6.83	Total 18-Loans	0.00
8.54	6.83	6.83	Total 307-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 121.93	0.00
			308 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 174.69	
12.23	9.79	9.79	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
12.23	9.79	9.79	Total 18-Loans	0.00
12.23	9.79	9.79	Total 308-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 174.69	0.00
			309 7.00% RIDF-XVIII Irrig. Loan (2014-2015) 12.63	
			18 Loans	

0.88	0.71	0.71	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.88	0.71	0.71	Total 18-Loans	0.00
0.88	0.71	0.71	Total 309-7.00% RIDF-XVIII Irrig. Loan (2014-2015) 12.63	0.00
33.33	26.67	26.67	310 7.00% RIDF-XVIII FCP. Loan (2014-2015) 476.15 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
33.33	26.67	26.67	Total 18-Loans	0.00
33.33	26.67	26.67	Total 310-7.00% RIDF-XVIII FCP. Loan (2014-2015) 476.15	0.00
16.47	14.56	14.56	311 6.75% RIDF-XVIII Vet. Loan (2015-2016) 243.95 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.47	14.56	14.56	Total 18-Loans	0.00
16.47	14.56	14.56	Total 311-6.75% RIDF-XVIII Vet. Loan (2015-2016) 243.95	0.00
14.66	12.96	12.96	312 6.75% RIDF-XVIII Vet. Loan (2015-2016) 217.12 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
14.66	12.96	12.96	Total 18-Loans	0.00
14.66	12.96	12.96	Total 312-6.75% RIDF-XVIII Vet. Loan (2015-2016) 217.12	0.00
8.16	7.22	7.22	313 6.75% RIDF-XVIII Irrig. Loan (2015-2016) 120.90 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.16	7.22	7.22	Total 18-Loans	0.00
8.16	7.22	7.22	Total 313-6.75% RIDF-XVIII Irrig. Loan (2015-2016) 120.90	0.00
2.26	2.00	2.00	314 6.75% RIDF-XVIII Irrig. Loan (2015-2016) 33.58 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.26	2.00	2.00	Total 18-Loans	0.00
2.26	2.00	2.00	Total 314-6.75% RIDF-XVIII Irrig. Loan (2015-2016) 33.58	0.00

			315 6.75% RIDF-XVIII Vet. Loan (2015-2016) 28.22	
			18 Loans ঋণ	
1.90	1.69	1.69	02 Interest Payment সুত পরিশোধ	0.00
1.90	1.69	1.69	Total 18-Loans	0.00
1.90	1.69	1.69	Total 315-6.75% RIDF-XVIII Vet. Loan (2015-2016) 28.22	0.00
			316 6.25% RIDF-XVIII IGN loan (2015-16) 50.72	
			18 Loans ঋণ	
3.17	2.91	2.91	02 Interest Payment সুত পরিশোধ	0.00
3.17	2.91	2.91	Total 18-Loans	0.00
3.17	2.91	2.91	Total 316-6.25% RIDF-XVIII IGN loan (2015-16) 50.72	0.00
			317 6.25% RIDF-XVIII 17FCP loan (2015-16) 176.45	
			18 Loans ঋণ	
11.03	10.12	10.12	02 Interest Payment সুত পরিশোধ	0.00
11.03	10.12	10.12	Total 18-Loans	0.00
11.03	10.12	10.12	Total 317-6.25% RIDF-XVIII 17FCP loan (2015-16) 176.45	0.00
			318 6.25% RIDF-XVIII Vety. loan (2015-16) 46.04	
			18 Loans ঋণ	
2.88	2.64	2.64	02 Interest Payment সুত পরিশোধ	0.00
2.88	2.64	2.64	Total 18-Loans	0.00
2.88	2.64	2.64	Total 318-6.25% RIDF-XVIII Vety. loan (2015-16) 46.04	0.00
			319 6.25% RIDF-XVIII Vety. loan (2015-16) 247.63	
			18 Loans ঋণ	
15.48	14.46	14.46	02 Interest Payment সুত পরিশোধ	0.00
15.48	14.46	14.46	Total 18-Loans	0.00
15.48	14.46	14.46	Total 319-6.25% RIDF-XVIII Vety. loan (2015-16) 247.63	0.00
			320 6.25% RIDF-XVIII IGN loan (2015-16) 52.88	
			18 Loans ঋণ	
3.31	3.09	3.09	02 Interest Payment সুত পরিশোধ	0.00
3.31	3.09	3.09	Total 18-Loans	0.00

3.31	3.09	3.09	Total 320-6.25% RIDF-XVIII IGN loan (2015-16) 52.88	0.00
			321 6.25% RIDF-XVIII 17 FCP loan (2015-16) 66.67	
4.17	3.90	3.90	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.17	3.90	3.90	Total 18-Loans	0.00
4.17	3.90	3.90	Total 321-6.25% RIDF-XVIII 17 FCP loan (2015-16) 66.67	0.00
			322 6.25% RIDF-XVIII IGN loan (2015-16) 208.08	
13.00	12.15	12.15	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
13.00	12.15	12.15	Total 18-Loans	0.00
13.00	12.15	12.15	Total 322-6.25% RIDF-XVIII IGN loan (2015-16) 208.08	0.00
			323 6.25% RIDF-XVIII IGN loan (2015-16) 64.54	
4.03	3.77	3.77	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.03	3.77	3.77	Total 18-Loans	0.00
4.03	3.77	3.77	Total 323-6.25% RIDF-XVIII IGN loan (2015-16) 64.54	0.00
			324 6.25% RIDF-XVIII Vety. loan (2015-16) 37.38	
2.34	2.19	2.19	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.34	2.19	2.19	Total 18-Loans	0.00
2.34	2.19	2.19	Total 324-6.25% RIDF-XVIII Vety. loan (2015-16) 37.38	0.00
			325 6.25% RIDF-XVIII PWD loan (2015-2016) 41.08	
2.57	2.45	2.45	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.57	2.45	2.45	Total 18-Loans	0.00
2.57	2.45	2.45	Total 325-6.25% RIDF-XVIII PWD loan (2015-2016) 41.08	0.00
			326 6.25% RIDF-XVIII IGN loan (2015-16) 626.97	
38.19	37.26	37.26	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00

39.19	37.26	37.26	Total 18-Loans	0.00
39.19	37.26	37.26	Total 326-6.25% RIDF-XVIII IGN loan (2015-16) 626.97	0.00
			327 7.25% RIDF-XIX PWD Loan (2014-15) 612.62	
42.98	34.10	34.10	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
42.98	34.10	34.10	Total 18-Loans	0.00
42.98	34.10	34.10	Total 327-7.25% RIDF-XIX PWD Loan (2014-15) 612.62	0.00
			328 7.25% RIDF-XIX PWD Loan (2014-15) 160.38	
11.63	9.31	9.31	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
11.63	9.31	9.31	Total 18-Loans	0.00
11.63	9.31	9.31	Total 328-7.25% RIDF-XIX PWD Loan (2014-15) 160.38	0.00
			329 7.25% RIDF-XIX PWD Loan (2014-15) 225.03	
16.04	12.78	12.78	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.04	12.78	12.78	Total 18-Loans	0.00
16.04	12.78	12.78	Total 329-7.25% RIDF-XIX PWD Loan (2014-15) 225.03	0.00
			330 7.25% RIDF-XIX PWD Loan (2014-15) 115.63	
8.24	6.57	6.57	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.24	6.57	6.57	Total 18-Loans	0.00
8.24	6.57	6.57	Total 330-7.25% RIDF-XIX PWD Loan (2014-15) 115.63	0.00
			331 7.00% RIDF-XIX PWD loan (2014-15) 537.43	
37.62	30.10	30.10	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
37.62	30.10	30.10	Total 18-Loans	0.00
37.62	30.10	30.10	Total 331-7.00% RIDF-XIX PWD loan (2014-15) 537.43	0.00
			332 7.00% RIDF-XIX PWD loan (2014-15) 37.43	
			18 Loans ঋণ	

2.62	2.10	2.10	02 Interest Payment সুত পরিশোধ	0.00
2.62	2.10	2.10	Total 18-Loans	0.00
2.62	2.10	2.10	Total 332-7.00% RIDF-XIX PWD loan (2014-15) 37.43	0.00
			333 7.00% RIDF-XIX IGN loan (2014-15) 1262.11	
88.35	70.68	70.68	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
88.35	70.68	70.68	Total 18-Loans	0.00
88.35	70.68	70.68	Total 333-7.00% RIDF-XIX IGN loan (2014-15) 1262.11	0.00
			334 7.00% RIDF-XIX PWD loan (2014-15) 454.27	
31.80	25.44	25.44	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
31.80	25.44	25.44	Total 18-Loans	0.00
31.80	25.44	25.44	Total 334-7.00% RIDF-XIX PWD loan (2014-15) 454.27	0.00
			335 7.00% RIDF-XIX PWD loan (2014-15) 536.55	
37.56	30.05	30.05	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
37.56	30.05	30.05	Total 18-Loans	0.00
37.56	30.05	30.05	Total 335-7.00% RIDF-XIX PWD loan (2014-15) 536.55	0.00
			336 7.00% RIDF-XIX Fishery loan (2014-15) 491.07	
34.37	27.50	27.50	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
34.37	27.50	27.50	Total 18-Loans	0.00
34.37	27.50	27.50	Total 336-7.00% RIDF-XIX Fishery loan (2014-15) 491.07	0.00
			337 7.00% RIDF-XIX Coop. loan (2014-15) 99.68	
6.98	5.59	5.59	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.98	5.59	5.59	Total 18-Loans	0.00
6.98	5.59	5.59	Total 337-7.00% RIDF-XIX Coop. loan (2014-15) 99.68	0.00
			338 7.00% RIDF-XIX Soil Con. loan (2014-15) 17.53	

			18 Loans ঋণ	
1.23	0.99	0.99	02 Interest Payment সুত পরিশোধ	0.00
1.23	0.99	0.99	Total 18-Loans	0.00
1.23	0.99	0.99	Total 338-7.00% RIDF-XIX Soil Con. loan (2014-15) 17.53	0.00
			339 7.00% RIDF-XIX Soil Con. loan (2014-15) 112.82	
			18 Loans ঋণ	
7.90	6.32	6.32	02 Interest Payment সুত পরিশোধ	0.00
7.90	6.32	6.32	Total 18-Loans	0.00
7.90	6.32	6.32	Total 339-7.00% RIDF-XIX Soil Con. loan (2014-15) 112.82	0.00
			340 7.00% RIDF-XIX Soil Con. loan (2014-15) 438.93	
			18 Loans ঋণ	
30.73	24.59	24.59	02 Interest Payment সুত পরিশোধ	0.00
30.73	24.59	24.59	Total 18-Loans	0.00
30.73	24.59	24.59	Total 340-7.00% RIDF-XIX Soil Con. loan (2014-15) 438.93	0.00
			341 7.00% RIDF-XIX Seri. loan (2014-15) 312.73	
			18 Loans ঋণ	
21.89	17.52	17.52	02 Interest Payment সুত পরিশোধ	0.00
21.89	17.52	17.52	Total 18-Loans	0.00
21.89	17.52	17.52	Total 341-7.00% RIDF-XIX Seri. loan (2014-15) 312.73	0.00
			342 7.00% RIDF-XIX Irrign loan (2014-15) 673.32	
			18 Loans ঋণ	
47.13	37.71	37.71	02 Interest Payment সুত পরিশোধ	0.00
47.13	37.71	37.71	Total 18-Loans	0.00
47.13	37.71	37.71	Total 342-7.00% RIDF-XIX Irrign loan (2014-15) 673.32	0.00
			343 7.00% RIDF-XIX Irrign loan (2014-15) 77.29	
			18 Loans ঋণ	
5.41	4.33	4.33	02 Interest Payment সুত পরিশোধ	0.00
5.41	4.33	4.33	Total 18-Loans	0.00

5.41	4.33	4.33	Total 343-7.00% RIDF-XIX Irrign loan (2014-15) 77.29	0.00
			344 7.00% RIDF-XIX Irrign loan (2014-15) 23.16	
1.62	1.30	1.30	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.62	1.30	1.30	Total 18-Loans	0.00
1.62	1.30	1.30	Total 344-7.00% RIDF-XIX Irrign loan (2014-15) 23.16	0.00
			345 7.00% RIDF-XIX Irrign loan (2014-15) 550.15	
38.51	30.81	30.81	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
38.51	30.81	30.81	Total 18-Loans	0.00
38.51	30.81	30.81	Total 345-7.00% RIDF-XIX Irrign loan (2014-15) 550.15	0.00
			346 7.00% RIDF-XIX-FCP loan (2014-15) 938.50	
65.70	52.56	52.56	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
65.70	52.56	52.56	Total 18-Loans	0.00
65.70	52.56	52.56	Total 346-7.00% RIDF-XIX-FCP loan (2014-15) 938.50	0.00
			347 7.00% RIDF-XIX 24 FCP loan (2014-15) 476.33	
33.34	26.68	26.68	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
33.34	26.68	26.68	Total 18-Loans	0.00
33.34	26.68	26.68	Total 347-7.00% RIDF-XIX 24 FCP loan (2014-15) 476.33	0.00
			348 6.75% RIDF-XIX PWD loan (2015-16) 1070.19	
72.24	62.62	62.62	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
72.24	62.62	62.62	Total 18-Loans	0.00
72.24	62.62	62.62	Total 348-6.75% RIDF-XIX PWD loan (2015-16) 1070.19	0.00
			349 6.75% RIDF-XIX PWD loan (2015-16) 54.65	
3.69	3.20	3.20	18 Loans ঋণ 02 Interest Payment	0.00



সুত পরিশোধ				
3.69	3.20	3.20	Total 18-Loans	0.00
3.69	3.20	3.20	Total 349-6.75% RIDF-XIX PWD loan (2015-16) 54.65	0.00
			350 6.75% RIDF-XIX PWD loan (2015-16) 775.74	
			18 Loans	
			ঋণ	
52.36	45.39	45.39	02 Interest Payment	0.00
			সুত পরিশোধ	
52.36	45.39	45.39	Total 18-Loans	0.00
52.36	45.39	45.39	Total 350-6.75% RIDF-XIX PWD loan (2015-16) 775.74	0.00
			351 6.75% RIDF-XIX PWD loan (2015-16) 568.51	
			18 Loans	
			ঋণ	
38.37	33.27	33.27	02 Interest Payment	0.00
			সুত পরিশোধ	
38.37	33.27	33.27	Total 18-Loans	0.00
38.37	33.27	33.27	Total 351-6.75% RIDF-XIX PWD loan (2015-16) 568.51	0.00
			352 6.75% RIDF-XIX-PWD loan (2015-16) 125.74	
			18 Loans	
			ঋণ	
8.49	7.51	7.51	02 Interest Payment	0.00
			সুত পরিশোধ	
8.49	7.51	7.51	Total 18-Loans	0.00
8.49	7.51	7.51	Total 352-6.75% RIDF-XIX-PWD loan (2015-16) 125.74	0.00
			353 6.75% RIDF-XIX PWD loan (2015-16) 19.92	
			18 Loans	
			ঋণ	
1.34	1.19	1.19	02 Interest Payment	0.00
			সুত পরিশোধ	
1.34	1.19	1.19	Total 18-Loans	0.00
1.34	1.19	1.19	Total 353-6.75% RIDF-XIX PWD loan (2015-16) 19.92	0.00
			354 6.75% RIDF-XIX PWD loan (2015-16) 127.86	
			18 Loans	
			ঋণ	
8.63	7.63	7.63	02 Interest Payment	0.00
			সুত পরিশোধ	
8.63	7.63	7.63	Total 18-Loans	0.00
8.63	7.63	7.63	Total 354-6.75% RIDF-XIX PWD loan (2015-16) 127.86	0.00
			355 6.75% RIDF-XIX PWD LOAN (2015-16) 481.92	
			18 Loans	
			ঋণ	

32.53	28.76	28.76	02 Interest Payment সুত পরিশোধ	0.00
32.53	28.76	28.76	Total 18-Loans	0.00
32.53	28.76	28.76	Total 355-6.75% RIDF-XIX PWD LOAN (2015-16) 481.92	0.00
			356 6.75% RIDF-XIX PWD loan (2015-16) 503.04	
33.96	30.02	30.02	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
33.96	30.02	30.02	Total 18-Loans	0.00
33.96	30.02	30.02	Total 356-6.75% RIDF-XIX PWD loan (2015-16) 503.04	0.00
			357 6.75% RIDF-XIX PWD loan (2015-16) 240.77	
16.25	14.37	14.37	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.25	14.37	14.37	Total 18-Loans	0.00
16.25	14.37	14.37	Total 357-6.75% RIDF-XIX PWD loan (2015-16) 240.77	0.00
			358 6.75% RIDF-XIX Irrig loan (2015-16) 900.17	
60.76	53.71	53.71	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
60.76	53.71	53.71	Total 18-Loans	0.00
60.76	53.71	53.71	Total 358-6.75% RIDF-XIX Irrig loan (2015-16) 900.17	0.00
			359 6.75% RIDF-XIX PWD loan (2015-16) 116.53	
7.87	7.09	7.09	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.87	7.09	7.09	Total 18-Loans	0.00
7.87	7.09	7.09	Total 359-6.75% RIDF-XIX PWD loan (2015-16) 116.53	0.00
			360 6.75% RIDF-XIX IGN loan (2015-16) 250.99	
16.94	15.26	15.26	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.94	15.26	15.26	Total 18-Loans	0.00
16.94	15.26	15.26	Total 360-6.75% RIDF-XIX IGN loan (2015-16) 250.99	0.00
			361 6.75% RIDF-XIX 24-FCP loan (2015-16) 616.43	
			18 Loans	

41.61	37.46	37.46	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
41.61	37.46	37.46	Total 18-Loans	0.00
41.61	37.46	37.46	Total 361-6.75% RIDF-XIX 24-FCP loan (2015-16) 616.43	0.00
			362 6.75% RIDF-XIX 24 FCP loan (2015-16) 528.32	
35.66	32.11	32.11	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
35.66	32.11	32.11	Total 18-Loans	0.00
35.66	32.11	32.11	Total 362-6.75% RIDF-XIX 24 FCP loan (2015-16) 528.32	0.00
			363 6.75% RIDF-XIX PWD loan (2015-16) 39.91	
2.69	2.43	2.43	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.69	2.43	2.43	Total 18-Loans	0.00
2.69	2.43	2.43	Total 363-6.75% RIDF-XIX PWD loan (2015-16) 39.91	0.00
			364 6.75% RIDF-XIX PWD loan (2015-16) 96.81	
6.53	5.89	5.89	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.53	5.89	5.89	Total 18-Loans	0.00
6.53	5.89	5.89	Total 364-6.75% RIDF-XIX PWD loan (2015-16) 96.81	0.00
			365 6.25% RIDF-XIX 24 FCP loan (2015-16) 489.45	
30.59	28.06	28.06	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
30.59	28.06	28.06	Total 18-Loans	0.00
30.59	28.06	28.06	Total 365-6.25% RIDF-XIX 24 FCP loan (2015-16) 489.45	0.00
			366 6.75% RIDF-XIX PWD loan (2015-16) 429.58	
26.85	24.63	24.63	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
26.85	24.63	24.63	Total 18-Loans	0.00
26.85	24.63	24.63	Total 366-6.75% RIDF-XIX PWD loan (2015-15) 429.58	0.00
			367 6.25% RIDF-XIX IRRIG loan (2015-16) 259.08	

16.19	14.86	14.86	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.19	14.86	14.86	Total 18-Loans	0.00
16.19	14.86	14.86	Total 367-6.25% RIDF-XIX iRRIG loan (2015-16) 259.08	0.00
			368 6.25% RIDF-XIX PWD loan (2015-16) 47.38	
2.96	2.77	2.77	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.96	2.77	2.77	Total 18-Loans	0.00
2.96	2.77	2.77	Total 368-6.25% RIDF-XIX PWD loan (2015-16) 47.38	0.00
			369 6.25% RIDF-XIX PWD loan (2015-16) 303.86	
18.99	17.74	17.74	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
18.99	17.74	17.74	Total 18-Loans	0.00
18.99	17.74	17.74	Total 369-6.25% RIDF-XIX PWD loan (2015-16) 303.86	0.00
			370 6.25% RIDF-XIX 24 FCP loan (2015-16) 108.73	
6.80	6.35	6.35	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.80	6.35	6.35	Total 18-Loans	0.00
6.80	6.35	6.35	Total 370-6.25% RIDF-XIX 24 FCP loan (2015-16) 108.73	0.00
			371 6.25% RIDF-XIX PWD loan (2015-16) 493.58	
30.85	28.81	28.81	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
30.85	28.81	28.81	Total 18-Loans	0.00
30.85	28.81	28.81	Total 371-6.25% RIDF-XIX PWD loan (2015-16) 493.58	0.00
			372 6.25% RIDF-XIX PWD loan (2015-16) 264.62	
16.54	15.45	15.45	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.54	15.45	15.45	Total 18-Loans	0.00
16.54	15.45	15.45	Total 372-6.25% RIDF-XIX PWD loan (2015-16) 264.62	0.00

			373 6.25% RIDF-XIX 24 FCP loan (2015-16) 1312.58	
			18 Loans ঋণ	
82.04	76.60	76.60	02 Interest Payment সুত পরিশোধ	0.00
82.04	76.60	76.60	Total 18-Loans	0.00
82.04	76.60	76.60	Total 373-6.25% RIDF-XIX 24 FCP loan (2015-16) 1312.58	0.00
			374 6.25% RIDF-XIX PWD loan (2015-16) 38.88	
			18 Loans ঋণ	
2.43	2.27	2.27	02 Interest Payment সুত পরিশোধ	0.00
2.43	2.27	2.27	Total 18-Loans	0.00
2.43	2.27	2.27	Total 374-6.25% RIDF-XIX PWD loan (2015-16) 38.88	0.00
			375 6.25% RIDF-XIX PWD loan (2015-16) 70.08	
			18 Loans ঋণ	
4.38	4.09	4.09	02 Interest Payment সুত পরিশোধ	0.00
4.38	4.09	4.09	Total 18-Loans	0.00
4.38	4.09	4.09	Total 375-6.25% RIDF-XIX PWD loan (2015-16) 70.08	0.00
			376 6.25% RIDF-XIX 40 Seri.Loan (2015-16) 310.68	
			18 Loans ঋণ	
19.42	18.14	18.14	02 Interest Payment সুত পরিশোধ	0.00
19.42	18.14	18.14	Total 18-Loans	0.00
19.42	18.14	18.14	Total 376-6.25% RIDF-XIX 40 Seri.Loan (2015-16) 310.68	0.00
			377 6.25% RIDF-XIX IGN loan (2015-16) 83.51	
			18 Loans ঋণ	
5.22	4.88	4.88	02 Interest Payment সুত পরিশোধ	0.00
5.22	4.88	4.88	Total 18-Loans	0.00
5.22	4.88	4.88	Total 377-6.25% RIDF-XIX IGN loan (2015-16) 83.51	0.00
			378 6.25%RIDF-XIX PWD loan (2015-2016) 165.74	
			18 Loans ঋণ	
10.36	9.68	9.68	02 Interest Payment সুত পরিশোধ	0.00
10.36	9.68	9.68	Total 18-Loans	0.00
10.36	9.68	9.68	Total 378-6.25%RIDF-XIX PWD loan (2015-2016) 165.74	0.00

			379 6.25%RIDF-XIX PWD loan (2015-2016) 104.70	
6.54	6.23	6.23	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.54	6.23	6.23	Total 18-Loans	0.00
6.54	6.23	6.23	Total 379-6.25%RIDF-XIX PWD loan (2015-2016) 104.70	0.00
			380 6.25%RIDF-XIX PWD loan (2015-2016) 16.13	
1.01	0.96	0.96	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.01	0.96	0.96	Total 18-Loans	0.00
1.01	0.96	0.96	Total 380-6.25%RIDF-XIX PWD loan (2015-2016) 16.13	0.00
			381 6.25% RIDF-XIX IGN loan (2015-2016) 359.65	
22.48	21.37	21.37	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
22.48	21.37	21.37	Total 18-Loans	0.00
22.48	21.37	21.37	Total 381-6.25% RIDF-XIX IGN loan (2015-2016) 359.65	0.00
			382 6.25%RIDF-XIX PWD loan (2015-2016) 37.15	
2.32	2.21	2.21	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.32	2.21	2.21	Total 18-Loans	0.00
2.32	2.21	2.21	Total 382-6.25%RIDF-XIX PWD loan (2015-2016) 37.15	0.00
			383 7.00% RIDF-XX PWD loan (2014-2015) 1462.68	
102.39	81.92	81.92	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
102.39	81.92	81.92	Total 18-Loans	0.00
102.39	81.92	81.92	Total 383-7.00% RIDF-XX PWD loan (2014-2015) 1462.68	0.00
			384 6.75% RIDF-XX PWD loan (2015-2016) 479.58	
32.37	28.62	28.62	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00

32.37	28.62	28.62	Total 18-Loans	0.00
32.37	28.62	28.62	Total 384-6.75% RIDF-XX PWD loan (2015-2016) 479.58	0.00
			385 6.75% RIDF-XX PWD loan (2015-2016) 139.99	
9.45	8.36	8.36	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.45	8.36	8.36	Total 18-Loans	0.00
9.45	8.36	8.36	Total 385-6.75% RIDF-XX PWD loan (2015-2016) 139.99	0.00
			386 6.75% RIDF-XX PWD loan (2015-2016) 171.80	
11.60	10.25	10.25	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
11.60	10.25	10.25	Total 18-Loans	0.00
11.60	10.25	10.25	Total 386-6.75% RIDF-XX PWD loan (2015-2016) 171.80	0.00
			387 6.75% RIDF-XX PWD loan (2015-2016) 165.74	
11.19	10.08	10.08	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
11.19	10.08	10.08	Total 18-Loans	0.00
11.19	10.08	10.08	Total 387-6.75% RIDF-XX PWD loan (2015-2016) 165.74	0.00
			388 6.75% RIDF-XX PWD loan (2015-2016) 145.53	
9.82	8.85	8.85	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
9.82	8.85	8.85	Total 18-Loans	0.00
9.82	8.85	8.85	Total 388-6.75% RIDF-XX PWD loan (2015-2016) 145.53	0.00
			389 6.25% RIDF-XX FCP loan (2015-2016) 297.64	
18.60	17.07	17.07	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
18.60	17.07	17.07	Total 18-Loans	0.00
18.60	17.07	17.07	Total 389-6.25% RIDF-XX FCP loan (2015-2016) 297.64	0.00
			390 6.25% RIDF-XX PWD loan (2015-2016) 301.01	
			18 Loans ঋণ	

18.81	17.26	17.26	02 Interest Payment সুত পরিশোধ	0.00
18.81	17.26	17.26	Total 18-Loans	0.00
18.81	17.26	17.26	Total 390-6.25% RIDF-XX PWD loan (2015-2016) 301.01	0.00
			391 6.25% RIDF-XX PWD loan (2015-2016) 130.61	
8.16	7.49	7.49	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.16	7.49	7.49	Total 18-Loans	0.00
8.16	7.49	7.49	Total 391-6.25% RIDF-XX PWD loan (2015-2016) 130.61	0.00
			392 6.25% RIDF-XX PWD loan (2015-2016) 497.95	
31.12	29.06	29.06	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
31.12	29.06	29.06	Total 18-Loans	0.00
31.12	29.06	29.06	Total 392-6.25% RIDF-XX PWD loan (2015-2016) 497.95	0.00
			393 6.25% RIDF-XX PWD loan (2015-2016) 125.32	
7.83	7.32	7.32	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.83	7.32	7.32	Total 18-Loans	0.00
7.83	7.32	7.32	Total 393-6.25% RIDF-XX PWD loan (2015-2016) 125.32	0.00
			394 6.25% RIDF-XX PWD loan (2015-2016) 266.65	
16.67	15.57	15.57	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.67	15.57	15.57	Total 18-Loans	0.00
16.67	15.57	15.57	Total 394-6.25% RIDF-XX PWD loan (2015-2016) 266.65	0.00
			395 6.25% RIDF-XX PWD loan (2015-2016) 363.10	
22.69	21.19	21.19	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
22.69	21.19	21.19	Total 18-Loans	0.00
22.69	21.19	21.19	Total 395-6.25% RIDF-XX PWD loan (2015-2016) 363.10	0.00



			396 6.25% RIDF-XX PWD loan (2015-2016) 173.18	
			18 Loans	
			ঋণ	
10.82	10.11	10.11	02 Interest Payment	0.00
			সুত পরিশোধ	
10.82	10.11	10.11	Total 18-Loans	0.00
10.82	10.11	10.11	Total 396-6.25% RIDF-XX PWD loan (2015-2016) 173.18	0.00
			397 6.25% RIDF-XX PWD loan (2015-2016) 152.45	
			18 Loans	
			ঋণ	
9.53	8.90	8.90	02 Interest Payment	0.00
			সুত পরিশোধ	
9.53	8.90	8.90	Total 18-Loans	0.00
9.53	8.90	8.90	Total 397-6.25% RIDF-XX PWD loan (2015-2016) 152.45	0.00
			398 6.25% RIDF-XX PWD loan (2015-2016) 182.83	
			18 Loans	
			ঋণ	
11.43	10.67	10.67	02 Interest Payment	0.00
			সুত পরিশোধ	
11.43	10.67	10.67	Total 18-Loans	0.00
11.43	10.67	10.67	Total 398-6.25% RIDF-XX PWD loan (2015-2016) 182.83	0.00
			399 6.25% RIDF-XX PWD loan (2015-2016) 356.71	
			18 Loans	
			ঋণ	
22.29	20.82	20.82	02 Interest Payment	0.00
			সুত পরিশোধ	
22.29	20.82	20.82	Total 18-Loans	0.00
22.29	20.82	20.82	Total 399-6.25% RIDF-XX PWD loan (2015-2016) 356.71	0.00
			400 6.25% RIDF-XX PWD loan (2015-2016) 111.50	
			18 Loans	
			ঋণ	
6.97	6.63	6.63	02 Interest Payment	0.00
			সুত পরিশোধ	
6.97	6.63	6.63	Total 18-Loans	0.00
6.97	6.63	6.63	Total 400-6.25% RIDF-XX PWD loan (2015-2016) 111.50	0.00
			401 6.25% RIDF-XIX Fishery loan (2015-16) 284.31	
			18 Loans	
			ঋণ	
17.77	17.20	17.20	02 Interest Payment	0.00
			সুত পরিশোধ	

17.77	17.20	17.20	Total 18-Loans	0.00
17.77	17.20	17.20	Total 401-6.25% RIDF-XIX Fishery loan (2015-16) 284.31	0.00
3153.89	3200.00	3200.00	402 RIDF loan (A) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	11594.51
3153.89	3200.00	3200.00	Total 18-Loans	11594.51
3153.89	3200.00	3200.00	Total 402-RIDF loan (A)	11594.51
169.71	3886.08	3886.08	403 RIDF loan (B) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	4000.00
169.71	3886.08	3886.08	Total 18-Loans	4000.00
169.71	3886.08	3886.08	Total 403-RIDF loan (B)	4000.00
22.01	21.31	21.31	404 6.25% RIDF-XVIII-IGN loan (2015-16) 352.23L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
22.01	21.31	21.31	Total 18-Loans	0.00
22.01	21.31	21.31	Total 404-6.25% RIDF-XVIII-IGN loan (2015-16) 352.23L	0.00
11.62	11.43	11.43	405 6.25% RIDF-XVII-PWD loan (2015-16) 185.96L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
11.62	11.43	11.43	Total 18-Loans	0.00
11.62	11.43	11.43	Total 405-6.25% RIDF-XVII-PWD loan (2015-16) 185.96L	0.00
1.22	1.20	1.20	406 6.25% RIDF-XV(I)-PWD loan (2015-16) 19.53L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.22	1.20	1.20	Total 18-Loans	0.00
1.22	1.20	1.20	Total 406-6.25% RIDF-XV(I)-PWD loan (2015-16) 19.53L	0.00
			407 6.25% RIDF-XVII-PWD loan (2015-16) 64.16L 18 Loans ঋণ	

4.01	3.95	3.95	02 Interest Payment সুত পরিশোধ	0.00
4.01	3.95	3.95	Total 18-Loans	0.00
4.01	3.95	3.95	Total 407-6.25% RIDF-XVII-PWD loan (2015-16) 64.16L	0.00
1.26	1.25	1.25	408 6.25% RIDF-XVII-PWD loan (2015-16) 20.23L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.26	1.25	1.25	Total 18-Loans	0.00
1.26	1.25	1.25	Total 408-6.25% RIDF-XVII-PWD loan (2015-16) 20.23L	0.00
35.61	35.01	35.01	409 6.25% RIDF-XIX-PWD loan (2015-16) 569.82L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
35.61	35.01	35.01	Total 18-Loans	0.00
35.61	35.01	35.01	Total 409-6.25% RIDF-XIX-PWD loan (2015-16) 569.82L	0.00
50.87	50.01	50.01	410 6.25% RIDF-XIX-PWD loan (2015-16) 813.85L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
50.87	50.01	50.01	Total 18-Loans	0.00
50.87	50.01	50.01	Total 410-6.25% RIDF-XIX-PWD loan (2015-16) 813.85L	0.00
34.26	33.68	33.68	411 6.25% RIDF-XIX-PWD loan (2015-16) 548.14L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
34.26	33.68	33.68	Total 18-Loans	0.00
34.26	33.68	33.68	Total 411-6.25% RIDF-XIX-PWD loan (2015-16) 548.14L	0.00
2.20	2.17	2.17	412 6.25% RIDF-XIX-PWD loan (2015-16) 35.27L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.20	2.17	2.17	Total 18-Loans	0.00
2.20	2.17	2.17	Total 412-6.25% RIDF-XIX-PWD loan (2015-16) 35.27L	0.00

			413 6.25% RIDF-XX-PWD loan (2015-16) 733.41L	
			18 Loans ঋণ	
45.84	45.06	45.06	02 Interest Payment সুত পরিশোধ	0.00
45.84	45.06	45.06	Total 18-Loans	0.00
45.84	45.06	45.06	Total 413-6.25% RIDF-XX-PWD loan (2015-16) 733.41L	0.00
			414 6.25% RIDF-XX-PWD loan (2015-16) 270.87L	
			18 Loans ঋণ	
16.93	16.65	16.65	02 Interest Payment সুত পরিশোধ	0.00
16.93	16.65	16.65	Total 18-Loans	0.00
16.93	16.65	16.65	Total 414-6.25% RIDF-XX-PWD loan (2015-16) 270.87L	0.00
			415 6.25% RIDF-XIX-IGN loan (2015-16) 216.25L	
			18 Loans ঋণ	
13.52	13.29	13.29	02 Interest Payment সুত পরিশোধ	0.00
13.52	13.29	13.29	Total 18-Loans	0.00
13.52	13.29	13.29	Total 415-6.25% RIDF-XIX-IGN loan (2015-16) 216.25L	0.00
			416 6.25% RIDF-XIX-FCP loan (2015-16) 249.75L	
			18 Loans ঋণ	
15.61	15.35	15.35	02 Interest Payment সুত পরিশোধ	0.00
15.61	15.35	15.35	Total 18-Loans	0.00
15.61	15.35	15.35	Total 416-6.25% RIDF-XIX-FCP loan (2015-16) 249.75L	0.00
			417 6.25% RIDF-XVIII-FCP loan (2015-16) 368.27L	
			18 Loans ঋণ	
23.02	22.63	22.63	02 Interest Payment সুত পরিশোধ	0.00
23.02	22.63	22.63	Total 18-Loans	0.00
23.02	22.63	22.63	Total 417-6.25% RIDF-XVIII-FCP loan (2015-16) 368.27L	0.00
			418 6.25% RIDF-XVII-PWD loan (2015-16) 123.53L	
			18 Loans ঋণ	
7.72	7.59	7.59	02 Interest Payment সুত পরিশোধ	0.00

7.72	7.59	7.59	Total 18-Loans	0.00
7.72	7.59	7.59	Total 418-6.25% RIDF-XVII-PWD loan (2015-16) 123.53L	0.00
			419 6.25% RIDF-XVIII-AH & Vety loan (2015-16) 44.28L	
			18 Loans ঋণ	
2.77	2.73	2.73	02 Interest Payment সুত পরিশোধ	0.00
2.77	2.73	2.73	Total 18-Loans	0.00
2.77	2.73	2.73	Total 419-6.25% RIDF-XVIII-AH & Vety loan (2015-16) 44.28L	0.00
			420 6.25% RIDF-XIX-IGN loan (2015-16) 48.55L	
			18 Loans ঋণ	
3.03	2.99	2.99	02 Interest Payment সুত পরিশোধ	0.00
3.03	2.99	2.99	Total 18-Loans	0.00
3.03	2.99	2.99	Total 420-6.25% RIDF-XIX-IGN loan (2015-16) 48.55L	0.00
			421 6.25% RIDF-XVIII-IGN loan (2015-16) 119.87L	
			18 Loans ঋণ	
7.49	7.37	7.37	02 Interest Payment সুত পরিশোধ	0.00
7.49	7.37	7.37	Total 18-Loans	0.00
7.49	7.37	7.37	Total 421-6.25% RIDF-XVIII-IGN loan (2015-16) 119.87L	0.00
			422 6.25% RIDF-XIX-PWD loan (2015-16) 150.23L	
			18 Loans ঋণ	
9.39	9.23	9.23	02 Interest Payment সুত পরিশোধ	0.00
9.39	9.23	9.23	Total 18-Loans	0.00
9.39	9.23	9.23	Total 422-6.25% RIDF-XIX-PWD loan (2015-16) 150.23L	0.00
			423 6.25% RIDF-XX-FCP loan (2015-16) 303.98L	
			18 Loans ঋণ	
19.00	18.68	18.68	02 Interest Payment সুত পরিশোধ	0.00
19.00	18.68	18.68	Total 18-Loans	0.00
19.00	18.68	18.68	Total 423-6.25% RIDF-XX-FCP loan (2015-16) 303.98L	0.00
			424 6.25% RIDF-XIX-PWD loan (2015-16) 294.49L	
			18 Loans ঋণ	

12.78	12.57	12.57	02 Interest Payment সুত পরিশোধ	0.00
12.78	12.57	12.57	Total 18-Loans	0.00
12.78	12.57	12.57	Total 424-6.25% RIDF-XIX-PWD loan (2015-16) 204.49L	0.00
5.83	5.73	5.73	425 6.25% RIDF-XVIII-IGN loan (2015-16) 93.22L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
5.83	5.73	5.73	Total 18-Loans	0.00
5.83	5.73	5.73	Total 425-6.25% RIDF-XVIII-IGN loan (2015-16) 93.22L	0.00
68.36	67.21	67.21	426 6.25% RIDF-XIX-FCP loan (2015-16) 1093.80L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
68.36	67.21	67.21	Total 18-Loans	0.00
68.36	67.21	67.21	Total 426-6.25% RIDF-XIX-FCP loan (2015-16) 1093.80L	0.00
68.09	66.93	66.93	427 6.25% RIDF-XX-PWD loan (2015-16) 1089.38L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
68.09	66.93	66.93	Total 18-Loans	0.00
68.09	66.93	66.93	Total 427-6.25% RIDF-XX-PWD loan (2015-16) 1089.38L	0.00
29.35	28.86	28.86	428 6.25% RIDF-XVII-PWD loan (2015-16) 469.65L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
29.35	28.86	28.86	Total 18-Loans	0.00
29.35	28.86	28.86	Total 428-6.25% RIDF-XVII-PWD loan (2015-16) 469.65L	0.00
83.44	82.03	82.03	429 6.25% RIDF-XX-PWD(PMGSY) loan (2015-16) 1335.02L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
83.44	82.03	82.03	Total 18-Loans	0.00
83.44	82.03	82.03	Total 429-6.25% RIDF-XX-PWD(PMGSY) loan (2015-16) 1335.02L	0.00
			430 6.25% RIDF-XX-PWD loan (2015-16) 1160.24L	

			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
72.51	71.29	71.29		0.00
72.51	71.29	71.29	Total 18-Loans	0.00
72.51	71.29	71.29	Total 430-6.25% RIDF-XX-PWD loan (2015-16) 1160.24L	0.00
			431 6.25% RIDF-XV-I & C loan (2015-16) 175.69L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
10.98	10.99	10.99		0.00
10.98	10.99	10.99	Total 18-Loans	0.00
10.98	10.99	10.99	Total 431-6.25% RIDF-XV-I & C loan (2015-16) 175.69L	0.00
			432 6.25% RIDF-XIX-PWD loan (2015-16) 129.82L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
8.11	8.12	8.12		0.00
8.11	8.12	8.12	Total 18-Loans	0.00
8.11	8.12	8.12	Total 432-6.25% RIDF-XIX-PWD loan (2015-16) 129.82L	0.00
			433 6.25% RIDF-XIX-PWD loan (2015-16) 102.89L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
6.43	6.44	6.44		0.00
6.43	6.44	6.44	Total 18-Loans	0.00
6.43	6.44	6.44	Total 433-6.25% RIDF-XIX-PWD loan (2015-16) 102.89L	0.00
			434 6.25% RIDF-XIV-PWD loan (2015-16) 17.68L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
1.10	1.11	1.11		0.00
1.10	1.11	1.11	Total 18-Loans	0.00
1.10	1.11	1.11	Total 434-6.25% RIDF-XIV-PWD loan (2015-16) 17.68L	0.00
			435 6.25% RIDF-XV(I)-PWD loan (2015-16) 0.71L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
0.04	0.05	0.05		0.00
0.04	0.05	0.05	Total 18-Loans	0.00
0.04	0.05	0.05	Total 435-6.25% RIDF-XV(I)-PWD loan (2015-16) 0.71L	0.00

			436 6.25% RIDF-XV(II)-PWD loan (2015-16) 26.08L	
			18 Loans ঋণ	
1.63	1.64	1.64	02 Interest Payment সুত পরিশোধ	0.00
1.63	1.64	1.64	Total 18-Loans	0.00
1.63	1.64	1.64	Total 436-6.25% RIDF-XV(II)-PWD loan (2015-16) 26.08L	0.00
			437 6.25% RIDF-XX PWD loan (2015-16) 1260.48L	
			18 Loans ঋণ	
78.78	78.79	78.79	02 Interest Payment সুত পরিশোধ	0.00
78.78	78.79	78.79	Total 18-Loans	0.00
78.78	78.79	78.79	Total 437-6.25% RIDF-XX PWD loan (2015-16) 1260.48L	0.00
			438 6.25% RIDF-XVIII-IGN loan (2015-16) 67.66L	
			18 Loans ঋণ	
4.23	4.23	4.23	02 Interest Payment সুত পরিশোধ	0.00
4.23	4.23	4.23	Total 18-Loans	0.00
4.23	4.23	4.23	Total 438-6.25% RIDF-XVIII-IGN loan (2015-16) 67.66L	0.00
			439 6.25% RIDF-XVIII-AH&Vety loan(2015-16) 53.52L	
			18 Loans ঋণ	
3.34	3.35	3.35	02 Interest Payment সুত পরিশোধ	0.00
3.34	3.35	3.35	Total 18-Loans	0.00
3.34	3.35	3.35	Total 439-6.25% RIDF-XVIII-AH&Vety loan(2015-16) 53.52L	0.00
			440 6.25% RIDF-XVIII-17-FCP loan (2015-16) 48.01L	
			18 Loans ঋণ	
3.00	3.01	3.01	02 Interest Payment সুত পরিশোধ	0.00
3.00	3.01	3.01	Total 18-Loans	0.00
3.00	3.01	3.01	Total 440-6.25% RIDF-XVIII-17-FCP loan (2015-16) 48.01L	0.00
			441 6.25% RIDF-XVIII-17-FCP loan (2015-16) 223.71L	
			18 Loans ঋণ	
13.98	13.99	13.99	02 Interest Payment সুত পরিশোধ	0.00



13.98	13.99	13.99	Total 18-Loans	0.00
13.98	13.99	13.99	Total 441-6.25% RIDF-XVIII-17-FCP loan (2015-16) 223.71L	0.00
53.90	53.91	53.91	442 6.25% RIDF-XIX-24-FCP loan (2015-16) 862.43L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
53.90	53.91	53.91	Total 18-Loans	0.00
53.90	53.91	53.91	Total 442-6.25% RIDF-XIX-24-FCP loan (2015-16) 862.43L	0.00
4.20	4.21	4.21	443 6.25% RIDF-XIX-PWD loan (2015-16) 67.24L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.20	4.21	4.21	Total 18-Loans	0.00
4.20	4.21	4.21	Total 443-6.25% RIDF-XIX-PWD loan (2015-16) 67.24L	0.00
49.49	49.50	49.50	444 6.25% RIDF-XIX-24-FCP loan (2015-16) 791.90L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
49.49	49.50	49.50	Total 18-Loans	0.00
49.49	49.50	49.50	Total 444-6.25% RIDF-XIX-24-FCP loan (2015-16) 791.90L	0.00
3.89	3.90	3.90	445 6.25% RIDF-XIV-PWD loan (2015-16) 62.27L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.89	3.90	3.90	Total 18-Loans	0.00
3.89	3.90	3.90	Total 445-6.25% RIDF-XIV-PWD loan (2015-16) 62.27L	0.00
0.62	0.62	0.62	446 6.25% RIDF-XV(I)-PWD loan (2015-16) 9.88L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.62	0.62	0.62	Total 18-Loans	0.00
0.62	0.62	0.62	Total 446-6.25% RIDF-XV(I)-PWD loan (2015-16) 9.88L	0.00
			447 6.25% RIDF-XV(II)-PWD loan (2015-16) 1003.08L  18 Loans	

62.69	62.70	62.70	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
62.69	62.70	62.70	Total 18-Loans	0.00
62.69	62.70	62.70	Total 447-6.25% RIDF-XV(II)-PWD loan (2015-16) 1003.08L	0.00
			448 6.25% RIDF-XV(II)-PWD loan(2015-16) 15.65L	
0.98	0.98	0.98	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.98	0.98	0.98	Total 18-Loans	0.00
0.98	0.98	0.98	Total 448-6.25% RIDF-XV(II)-PWD loan(2015-16) 15.65L	0.00
			449 6.25% RIDF-XV-13-FCP loan(2015-16) 83.98L	
5.25	5.25	5.25	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
5.25	5.25	5.25	Total 18-Loans	0.00
5.25	5.25	5.25	Total 449-6.25% RIDF-XV-13-FCP loan(2015-16) 83.98L	0.00
			450 6.25% RIDF-XVI-IGN loan (2015-16) 29.62L	
1.85	1.86	1.86	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.85	1.86	1.86	Total 18-Loans	0.00
1.85	1.86	1.86	Total 450-6.25% RIDF-XVI-IGN loan (2015-16) 29.62L	0.00
			451 6.25% RIDF-XVI-IGN loan (2015-16) 56.94L	
3.56	3.56	3.56	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
3.56	3.56	3.56	Total 18-Loans	0.00
3.56	3.56	3.56	Total 451-6.25% RIDF-XVI-IGN loan (2015-16) 56.94L	0.00
			452 6.25% RIDF-XVII-PWD loan (2015-16) 18.30L	
1.14	1.15	1.15	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.14	1.15	1.15	Total 18-Loans	0.00
1.14	1.15	1.15	Total 452-6.25% RIDF-XVII-PWD loan (2015-16) 18.30L	0.00
			453 6.25% RIDF-XVII-17-FCP loan (2015-16) 355.11L	

			18 Loans ঋণ	
22.19	22.20	22.20	02 Interest Payment সুত পরিশোধ	0.00
22.19	22.20	22.20	Total 18-Loans	0.00
22.19	22.20	22.20	Total 453-6.25% RIDF-XVII-17-FCP loan (2015-16) 355.11L	0.00
			454 6.25% RIDF-XVII-PWD loan (2015-16) 38.24L	
			18 Loans ঋণ	
2.39	2.40	2.40	02 Interest Payment সুত পরিশোধ	0.00
2.39	2.40	2.40	Total 18-Loans	0.00
2.39	2.40	2.40	Total 454-6.25% RIDF-XVII-PWD loan (2015-16) 38.24L	0.00
			455 6.25% RIDF-XVIII-IGN loan (2015-16) 234.23L	
			18 Loans ঋণ	
14.64	14.64	14.64	02 Interest Payment সুত পরিশোধ	0.00
14.64	14.64	14.64	Total 18-Loans	0.00
14.64	14.64	14.64	Total 455-6.25% RIDF-XVIII-IGN loan (2015-16) 234.23L	0.00
			456 6.25% RIDF-XVIII-IGN LOAN(2015-16) 64.45L	
			18 Loans ঋণ	
4.03	4.03	4.03	02 Interest Payment সুত পরিশোধ	0.00
4.03	4.03	4.03	Total 18-Loans	0.00
4.03	4.03	4.03	Total 456-6.25% RIDF-XVIII-IGN LOAN(2015-16) 64.45L	0.00
			457 6.25% RIDF-XVIII-AH&VETY LOAN(2015-16) 107.07L	
			18 Loans ঋণ	
6.69	6.70	6.70	02 Interest Payment সুত পরিশোধ	0.00
6.69	6.70	6.70	Total 18-Loans	0.00
6.69	6.70	6.70	Total 457-6.25% RIDF-XVIII-AH&VETY LOAN(2015-16) 107.07L	0.00
			458 6.25% RIDF-XIX-IGN LOAN(2015-16) 183.86L	
			18 Loans ঋণ	
11.49	11.50	11.50	02 Interest Payment সুত পরিশোধ	0.00
11.49	11.50	11.50	Total 18-Loans	0.00

11.49	11.50	11.50	Total 458-6.25% RIDF-XIX-IGN LOAN(2015-16) 183.86L	0.00
			459 6.25% RIDF-XIX-SOIL LOAN(2015-16) 114.68L	
7.17	7.17	7.17	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.17	7.17	7.17	Total 18-Loans	0.00
7.17	7.17	7.17	Total 459-6.25% RIDF-XIX-SOIL LOAN(2015-16) 114.68L	0.00
			460 6.25% RIDF-XIX-IGN LOAN(2015-16) 12.98L	
0.81	0.82	0.82	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.81	0.82	0.82	Total 18-Loans	0.00
0.81	0.82	0.82	Total 460-6.25% RIDF-XIX-IGN LOAN(2015-16) 12.98L	0.00
			461 6.25% RIDF-XIX-24-FCP LOAN(2015-16) 294.38L	
18.40	18.40	18.40	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
18.40	18.40	18.40	Total 18-Loans	0.00
18.40	18.40	18.40	Total 461-6.25% RIDF-XIX-24-FCP LOAN(2015-16) 294.38L	0.00
			462 6.25% RIDF-XX-11-FCP LOAN(2015-16) 561.71L	
35.11	35.11	35.11	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
35.11	35.11	35.11	Total 18-Loans	0.00
35.11	35.11	35.11	Total 462-6.25% RIDF-XX-11-FCP LOAN(2015-16) 561.71L	0.00
			463 6.25% RIDF-XV-I & C LOAN(2015-16) 722.37L	
45.15	45.15	45.15	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
45.15	45.15	45.15	Total 18-Loans	0.00
45.15	45.15	45.15	Total 463-6.25% RIDF-XV-I & C LOAN(2015-16) 722.37L	0.00
			464 6.25% RIDF-XVIII-IGN LOAN(2015-16) 83.04L	
5.19	5.20	5.20	18 Loans ঋণ 02 Interest Payment	0.00

সুত পরিশোধ				
5.19	5.20	5.20	Total 18-Loans	0.00
5.19	5.20	5.20	Total 464-6.25% RIDF-XVIII-IGN LOAN(2015-16) 83.04L	0.00
			465 6.25% RIDF-XVIII-AH&VETY LOAN(2015-16) 17.83L	
			18 Loans ঋণ	
1.11	1.12	1.12	02 Interest Payment সুত পরিশোধ	0.00
1.11	1.12	1.12	Total 18-Loans	0.00
1.11	1.12	1.12	Total 465-6.25% RIDF-XVIII-AH&VETY LOAN(2015-16) 17.83L	0.00
			466 6.25% RIDF-XIX-IGN LOAN(2015-16) 493.49L	
			18 Loans ঋণ	
30.84	30.85	30.85	02 Interest Payment সুত পরিশোধ	0.00
30.84	30.85	30.85	Total 18-Loans	0.00
30.84	30.85	30.85	Total 466-6.25% RIDF-XIX-IGN LOAN(2015-16) 493.49L	0.00
			467 6.25% RIDF-XIX-SOIL LOAN(2015-16) 158.32L	
			18 Loans ঋণ	
9.89	9.90	9.90	02 Interest Payment সুত পরিশোধ	0.00
9.89	9.90	9.90	Total 18-Loans	0.00
9.89	9.90	9.90	Total 467-6.25% RIDF-XIX-SOIL LOAN(2015-16) 158.32L	0.00
			468 5.50% RIDF-XVIII-COOP.LOAN(2016-17) 738.95L	
			18 Loans ঋণ	
40.64	40.65	40.65	02 Interest Payment সুত পরিশোধ	0.00
40.64	40.65	40.65	Total 18-Loans	0.00
40.64	40.65	40.65	Total 468-5.50% RIDF-XVIII-COOP.LOAN(2016-17) 738.95L	0.00
			469 5.50% RIDF-XVIII-COOP.LOAN(2016-17) 971.85L	
			18 Loans ঋণ	
53.45	53.46	53.46	02 Interest Payment সুত পরিশোধ	0.00
53.45	53.46	53.46	Total 18-Loans	0.00
53.45	53.46	53.46	Total 469-5.50% RIDF-XVIII-COOP.LOAN(2016-17) 971.85L	0.00
			470 5.50% RIDF-XVIII-IGN LOAN(2016-17) 78.26L	
			18 Loans ঋণ	

4.30	4.31	4.31	02 Interest Payment সুত পরিশোধ	0.00
4.30	4.31	4.31	Total 18-Loans	0.00
4.30	4.31	4.31	Total 470-5.50% RIDF-XVIII-IGN LOAN(2016-17) 78.26L	0.00
			471 5.50% RIDF-XV(II)-PWD LOAN(2016-17) 41.41L	
2.28	2.28	2.28	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.28	2.28	2.28	Total 18-Loans	0.00
2.28	2.28	2.28	Total 471-5.50% RIDF-XV(II)-PWD LOAN(2016-17) 41.41L	0.00
			472 5.50% RIDF-XVII-PWD LOAN(2016-17) 105.90L	
5.82	5.83	5.83	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
5.82	5.83	5.83	Total 18-Loans	0.00
5.82	5.83	5.83	Total 472-5.50% RIDF-XVII-PWD LOAN(2016-17) 105.90L	0.00
			473 5.50% RIDF-XV(I)-PWD LOAN(2016-17) 83.38L	
4.59	4.59	4.59	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
4.59	4.59	4.59	Total 18-Loans	0.00
4.59	4.59	4.59	Total 473-5.50% RIDF-XV(I)-PWD LOAN(2016-17) 83.38L	0.00
			474 5.50% RIDF-XV-VETY(ALPCO) LOAN(2016-17) 126.34L	
6.95	6.95	6.95	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.95	6.95	6.95	Total 18-Loans	0.00
6.95	6.95	6.95	Total 474-5.50% RIDF-XV-VETY(ALPCO) LOAN(2016-17) 126.34L	0.00
			475 5.50% RIDF-XVIII-IGN LOAN(2016-17) 26.78L	
1.47	1.48	1.48	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.47	1.48	1.48	Total 18-Loans	0.00
1.47	1.48	1.48	Total 475-5.50% RIDF-XVIII-IGN LOAN(2016-17) 26.78L	0.00
			476 5.50% RIDF-XVIII-IGN LOAN(2016-17) 16.11L	

			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
0.89	0.89	0.89		0.00
0.89	0.89	0.89	Total 18-Loans	0.00
0.89	0.89	0.89	Total 476-5.50% RIDF-XVIII-IGN LOAN(2016-17) 16.11L	0.00
			477 5.50% RIDF-XIX-PWD LOAN(2016-17) 389.52L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
21.42	21.43	21.43		0.00
21.42	21.43	21.43	Total 18-Loans	0.00
21.42	21.43	21.43	Total 477-5.50% RIDF-XIX-PWD LOAN(2016-17) 389.52L	0.00
			478 5.50% RIDF-XX-PWD LOAN(2016-17) 2273.98L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
125.07	125.07	125.07		0.00
125.07	125.07	125.07	Total 18-Loans	0.00
125.07	125.07	125.07	Total 478-5.50% RIDF-XX-PWD LOAN(2016-17) 2273.98L	0.00
			479 5.50% WIF AGRIL.(ASAMB) LOAN(2016-17) 480.00L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
26.39	26.41	26.41		0.00
26.39	26.41	26.41	Total 18-Loans	0.00
26.39	26.41	26.41	Total 479-5.50% WIF AGRIL.(ASAMB) LOAN(2016-17) 480.00L	0.00
			480 5.50% RIDF-XV(II)-PWD loan(2016-17) Rs.53.91 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
2.97	2.97	2.97		0.00
2.97	2.97	2.97	Total 18-Loans	0.00
2.97	2.97	2.97	Total 480-5.50% RIDF-XV(II)-PWD loan(2016-17) Rs.53.91 L	0.00
			481 5.50% RIDF-XVI-PWD loan(2016-17) Rs.405.75 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
22.32	22.32	22.32		0.00
22.32	22.32	22.32	Total 18-Loans	0.00
22.32	22.32	22.32	Total 481-5.50% RIDF-XVI-PWD loan(2016-17) Rs.405.75 L	0.00

			482 5.25% RIDF-XVI-IGN(2016-17) Rs.4.34 L	
			18 Loans	
			ঋণ	
0.23	0.23	0.23	02 Interest Payment	0.00
			সুত পরিশোধ	
0.23	0.23	0.23	Total 18-Loans	0.00
0.23	0.23	0.23	Total 482-5.25% RIDF-XVI-IGN(2016-17) Rs.4.34 L	0.00
			483 5.50% RIDF-XVII-PWD loan (2016-17) Rs.418.27 L	
			18 Loans	
			ঋণ	
23.00	23.01	23.01	02 Interest Payment	0.00
			সুত পরিশোধ	
23.00	23.01	23.01	Total 18-Loans	0.00
23.00	23.01	23.01	Total 483-5.50% RIDF-XVII-PWD loan (2016-17) Rs.418.27 L	0.00
			484 5.50% RIDF-XVII-PWD loan (2016-17) Rs.326.32 L	
			18 Loans	
			ঋণ	
17.95	17.95	17.95	02 Interest Payment	0.00
			সুত পরিশোধ	
17.95	17.95	17.95	Total 18-Loans	0.00
17.95	17.95	17.95	Total 484-5.50% RIDF-XVII-PWD loan (2016-17) Rs.326.32 L	0.00
			485 5.50% RIDF XVIII-IGN Loan(2016-17) Rs. 10.70 L	
			18 Loans	
			ঋণ	
0.59	0.59	0.59	02 Interest Payment	0.00
			সুত পরিশোধ	
0.59	0.59	0.59	Total 18-Loans	0.00
0.59	0.59	0.59	Total 485-5.50% RIDF XVIII-IGN Loan(2016-17) Rs. 10.70 L	0.00
			486 5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs. 92.05 L	
			18 Loans	
			ঋণ	
5.06	5.07	5.07	02 Interest Payment	0.00
			সুত পরিশোধ	
5.06	5.07	5.07	Total 18-Loans	0.00
5.06	5.07	5.07	Total 486-5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs. 92.05 L	0.00
			487 5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs. 179.20 L	
			18 Loans	
			ঋণ	
9.86	9.86	9.86	02 Interest Payment	0.00
			সুত পরিশোধ	
9.86	9.86	9.86	Total 18-Loans	0.00



9.86	9.86	9.86	Total 487-5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs. 179.20 L	0.00
0.62	0.63	0.63	488 5.50% RIDF-XVIII-Irrigation loan(2016-17) Rs. 11.31 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.62	0.63	0.63	Total 18-Loans	0.00
0.62	0.63	0.63	Total 488-5.50% RIDF-XVIII-Irrigation loan(2016-17) Rs. 11.31 L	0.00
0.59	0.59	0.59	489 5.50% RIDF-XVIII-Irrigation loan(2016-17) Rs. 10.70 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.59	0.59	0.59	Total 18-Loans	0.00
0.59	0.59	0.59	Total 489-5.50% RIDF-XVIII-Irrigation loan(2016-17) Rs. 10.70 L	0.00
2.00	2.01	2.01	490 5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs.36.42 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.00	2.01	2.01	Total 18-Loans	0.00
2.00	2.01	2.01	Total 490-5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs.36.42 L	0.00
1.13	1.13	1.13	491 5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs. 20.48 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.13	1.13	1.13	Total 18-Loans	0.00
1.13	1.13	1.13	Total 491-5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs. 20.48 L	0.00
2.52	2.53	2.53	492 5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs.45.86 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.52	2.53	2.53	Total 18-Loans	0.00
2.52	2.53	2.53	Total 492-5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs.45.86 L	0.00
1.19	1.19	1.19	493 5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs.21.61 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00

1.19	1.19	1.19	Total 18-Loans	0.00
1.19	1.19	1.19	Total 493-5.50% RIDF-XVIII-A.H.&Vety. Loan(2016-17) Rs.21.61 L	0.00
0.59	0.60	0.60	494 5.50% RIDF-XVIII-Irrigation Loan(2016-17) Rs. 10.80 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.59	0.60	0.60	Total 18-Loans	0.00
0.59	0.60	0.60	Total 494-5.50% RIDF-XVIII-Irrigation Loan(2016-17) Rs. 10.80 L	0.00
6.91	6.92	6.92	495 5.50% RIDF-XVIII-Irrigation Loan(2016-17) Rs.125.72 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.91	6.92	6.92	Total 18-Loans	0.00
6.91	6.92	6.92	Total 495-5.50% RIDF-XVIII-Irrigation Loan(2016-17) Rs.125.72 L	0.00
2.45	2.46	2.46	496 5.25% RIDF-XVIII-Irrigation Loan(2016-17) Rs. 46.75 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
2.45	2.46	2.46	Total 18-Loans	0.00
2.45	2.46	2.46	Total 496-5.25% RIDF-XVIII-Irrigation Loan(2016-17) Rs. 46.75 L	0.00
0.63	0.64	0.64	497 5.25% RIDF-XVIII-Irrigation Loan(2016-17) Rs.12.03 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.63	0.64	0.64	Total 18-Loans	0.00
0.63	0.64	0.64	Total 497-5.25% RIDF-XVIII-Irrigation Loan(2016-17) Rs.12.03 L	0.00
8.76	8.77	8.77	498 5.50% RIDF-XIX-Irrigation Loan(2016-17) Rs.159.35 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
8.76	8.77	8.77	Total 18-Loans	0.00
8.76	8.77	8.77	Total 498-5.50% RIDF-XIX-Irrigation Loan(2016-17) Rs.159.35 L	0.00
			499 5.50% RIDF-XIX-PWD Loan(2016-17) Rs.120.44 L 18 Loans ঋণ	

6.62	6.63	6.63	02 Interest Payment সুত পরিশোধ	0.00
6.62	6.63	6.63	Total 18-Loans	0.00
6.62	6.63	6.63	Total 499-5.50% RIDF-XIX-PWD Loan(2016-17) Rs.120.44 L	0.00
			500 5.50% RIDF-XIX-PWD Loan(2016-17) Rs.124.89 L 18 Loans ঋণ	
6.87	6.87	6.87	02 Interest Payment সুত পরিশোধ	0.00
6.87	6.87	6.87	Total 18-Loans	0.00
6.87	6.87	6.87	Total 500-5.50% RIDF-XIX-PWD Loan(2016-17) Rs.124.89 L	0.00
			501 5.50% RIDF-XIX-PWD Loan(2016-17) Rs.463.75 L 18 Loans ঋণ	
25.51	25.51	25.51	02 Interest Payment সুত পরিশোধ	0.00
25.51	25.51	25.51	Total 18-Loans	0.00
25.51	25.51	25.51	Total 501-5.50% RIDF-XIX-PWD Loan(2016-17) Rs.463.75 L	0.00
			502 5.50% RIDF-XIX-PWD Loan(2016-17) Rs.1144.57 L 18 Loans ঋণ	
62.95	62.96	62.96	02 Interest Payment সুত পরিশোধ	0.00
62.95	62.96	62.96	Total 18-Loans	0.00
62.95	62.96	62.96	Total 502-5.50% RIDF-XIX-PWD Loan(2016-17) Rs.1144.57 L	0.00
			503 5.50% RIDF-XIX-PWD Loan(2016-17) Rs.297.36 L 18 Loans ঋণ	
16.35	16.36	16.36	02 Interest Payment সুত পরিশোধ	0.00
16.35	16.36	16.36	Total 18-Loans	0.00
16.35	16.36	16.36	Total 503-5.50% RIDF-XIX-PWD Loan(2016-17) Rs.297.36 L	0.00
			504 5.50% RIDF-XIX-PWD Loan(2016-17) Rs.28.82 L 18 Loans ঋণ	
1.59	1.59	1.59	02 Interest Payment সুত পরিশোধ	0.00
1.59	1.59	1.59	Total 18-Loans	0.00
1.59	1.59	1.59	Total 504-5.50% RIDF-XIX-PWD Loan(2016-17) Rs.28.82 L	0.00
			505 5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.128.81 L 18 Loans	

6.76	6.77	6.77	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.76	6.77	6.77	Total 18-Loans	0.00
6.76	6.77	6.77	Total 505-5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.128.81 L	0.00
16.44	16.44	16.44	506 5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.313.11 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
16.44	16.44	16.44	Total 18-Loans	0.00
16.44	16.44	16.44	Total 506-5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.313.11 L	0.00
1.13	1.14	1.14	507 5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.21.55 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
1.13	1.14	1.14	Total 18-Loans	0.00
1.13	1.14	1.14	Total 507-5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.21.55 L	0.00
27.13	27.14	27.14	508 5.25% RIDF-XIX-Sericulture Loan(2016-17) Rs.516.85 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
27.13	27.14	27.14	Total 18-Loans	0.00
27.13	27.14	27.14	Total 508-5.25% RIDF-XIX-Sericulture Loan(2016-17) Rs.516.85 L	0.00
7.13	7.13	7.13	509 5.25% RIDF-XIX-W.R. Loan(2016-17) Rs.135.79 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.13	7.13	7.13	Total 18-Loans	0.00
7.13	7.13	7.13	Total 509-5.25% RIDF-XIX-W.R. Loan(2016-17) Rs.135.79 L	0.00
7.13	7.13	7.13	510 5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.135.73 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
7.13	7.13	7.13	Total 18-Loans	0.00
7.13	7.13	7.13	Total 510-5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.135.73 L	0.00

			511 5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.10.15 L	
			18 Loans ঋণ	
0.53	0.54	0.54	02 Interest Payment সুত পরিশোধ	0.00
0.53	0.54	0.54	Total 18-Loans	0.00
0.53	0.54	0.54	Total 511-5.25% RIDF-XIX-Irrigation Loan(2016-17) Rs.10.15 L	0.00
			512 5.50% RIDF-XX-W.R Loan(2016-17) Rs.391.52 L	
			18 Loans ঋণ	
21.53	21.54	21.54	02 Interest Payment সুত পরিশোধ	0.00
21.53	21.54	21.54	Total 18-Loans	0.00
21.53	21.54	21.54	Total 512-5.50% RIDF-XX-W.R Loan(2016-17) Rs.391.52 L	0.00
			513 5.50% RIDF-XX-PWD Loan(2016-17) Rs.546.52 L	
			18 Loans ঋণ	
30.06	30.06	30.06	02 Interest Payment সুত পরিশোধ	0.00
30.06	30.06	30.06	Total 18-Loans	0.00
30.06	30.06	30.06	Total 513-5.50% RIDF-XX-PWD Loan(2016-17) Rs.546.52 L	0.00
			514 5.50% RIDF-XX-PWD Loan(2016-17) Rs.1404.78L	
			18 Loans ঋণ	
77.26	77.27	77.27	02 Interest Payment সুত পরিশোধ	0.00
77.26	77.27	77.27	Total 18-Loans	0.00
77.26	77.27	77.27	Total 514-5.50% RIDF-XX-PWD Loan(2016-17) Rs.1404.78L	0.00
			515 5.50% RIDF-XX-W.R. Loan(2016-17) Rs.242.89 L	
			18 Loans ঋণ	
13.36	13.36	13.36	02 Interest Payment সুত পরিশোধ	0.00
13.36	13.36	13.36	Total 18-Loans	0.00
13.36	13.36	13.36	Total 515-5.50% RIDF-XX-W.R. Loan(2016-17) Rs.242.89 L	0.00
			516 5.50% RIDF-XX-W.R Loan(2016-17) Rs.503.87 L	
			18 Loans ঋণ	
27.71	27.72	27.72	02 Interest Payment সুত পরিশোধ	0.00
27.71	27.72	27.72	Total 18-Loans	0.00

27.71	27.72	27.72	Total 516-5.50% RIDF-XX-W.R Loan(2016-17) Rs.503.87 L	0.00
38.76	38.77	38.77	517 5.50% RIDF-XX-PWD Loan(2016-17) Rs.704.81 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
38.76	38.77	38.77	Total 18-Loans	0.00
38.76	38.77	38.77	Total 517-5.50% RIDF-XX-PWD Loan(2016-17) Rs.704.81 L	0.00
22.30	22.30	22.30	518 5.50% RIDF-XX-PWD Loan(2016-17) Rs.405.42 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
22.30	22.30	22.30	Total 18-Loans	0.00
22.30	22.30	22.30	Total 518-5.50% RIDF-XX-PWD Loan(2016-17) Rs.405.42 L	0.00
6.09	6.10	6.10	519 5.50% RIDF-XX-PWD Loan(2016-17) Rs.110.76 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.09	6.10	6.10	Total 18-Loans	0.00
6.09	6.10	6.10	Total 519-5.50% RIDF-XX-PWD Loan(2016-17) Rs.110.76 L	0.00
25.40	25.40	25.40	520 5.25% RIDF-XX-PWD Loan(2016-17) Rs.483.77 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
25.40	25.40	25.40	Total 18-Loans	0.00
25.40	25.40	25.40	Total 520-5.25% RIDF-XX-PWD Loan(2016-17) Rs.483.77 L	0.00
6.61	6.62	6.62	521 5.25% RIDF-XX-PWD Loan(2016-17) Rs.125.98 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
6.61	6.62	6.62	Total 18-Loans	0.00
6.61	6.62	6.62	Total 521-5.25% RIDF-XX-PWD Loan(2016-17) Rs.125.98 L	0.00
			522 5.25% RIDF-XX-W.R .Loan(2016-17) Rs.757.22 L 18 Loans ঋণ	

39.75	39.76	39.76	02 Interest Payment সুত পরিশোধ	0.00
39.75	39.76	39.76	Total 18-Loans	0.00
39.75	39.76	39.76	Total 522-5.25% RIDF-XX-W.R .Loan(2016-17) Rs.757.22 L	0.00
			523 5.25% RIDF-XX-PWD Loan(2016-17) Rs.447.62 L	
			18 Loans ঋণ	
23.50	23.51	23.51	02 Interest Payment সুত পরিশোধ	0.00
23.50	23.51	23.51	Total 18-Loans	0.00
23.50	23.51	23.51	Total 523-5.25% RIDF-XX-PWD Loan(2016-17) Rs.447.62 L	0.00
			524 5.25% RIDF-XX-W.R Loan(2016-17) Rs.771.08 L	
			18 Loans ঋণ	
40.48	40.49	40.49	02 Interest Payment সুত পরিশোধ	0.00
40.48	40.49	40.49	Total 18-Loans	0.00
40.48	40.49	40.49	Total 524-5.25% RIDF-XX-W.R Loan(2016-17) Rs.771.08 L	0.00
			525 5.50% RIDF-XXI-PWD Loan(2016-17) Rs.484.18 L	
			18 Loans ঋণ	
26.63	26.63	26.63	02 Interest Payment সুত পরিশোধ	0.00
26.63	26.63	26.63	Total 18-Loans	0.00
26.63	26.63	26.63	Total 525-5.50% RIDF-XXI-PWD Loan(2016-17) Rs.484.18 L	0.00
			526 5.50% RIDF-XXI-PWD Loan(2016-17) Rs.973.10 L	
			18 Loans ঋণ	
53.52	53.53	53.53	02 Interest Payment সুত পরিশোধ	0.00
53.52	53.53	53.53	Total 18-Loans	0.00
53.52	53.53	53.53	Total 526-5.50% RIDF-XXI-PWD Loan(2016-17) Rs.973.10 L	0.00
			527 5.50% RIDF-XXI-PWD Loan(2016-17) Rs.97.65 L	
			18 Loans ঋণ	
5.37	5.38	5.38	02 Interest Payment সুত পরিশোধ	0.00
5.37	5.38	5.38	Total 18-Loans	0.00
5.37	5.38	5.38	Total 527-5.50% RIDF-XXI-PWD Loan(2016-17) Rs.97.65 L	0.00
			528 5.25% RIDF-XXI-PWD Loan(2016-17) Rs.364.17 L	

			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
19.12	19.12	19.12		0.00
19.12	19.12	19.12	Total 18-Loans	0.00
19.12	19.12	19.12	Total 528-5.25% RIDF-XXI-PWD Loan(2016-17) Rs.364.17 L	0.00
			529 5.25% RIDF-XXI-PWD Loan(2016-17) Rs.595.59 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
31.27	31.27	31.27		0.00
31.27	31.27	31.27	Total 18-Loans	0.00
31.27	31.27	31.27	Total 529-5.25% RIDF-XXI-PWD Loan(2016-17) Rs.595.59 L	0.00
			530 4.75% WIF Agril.(ASAMB) loan (2017-18) 456.04 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
0.00	21.67	21.67		0.00
0.00	21.67	21.67	Total 18-Loans	0.00
0.00	21.67	21.67	Total 530-4.75% WIF Agril.(ASAMB) loan (2017-18) 456.04 L	0.00
			531 4.75% RIDF-XV (I) PWD loan (2016-17) Rs.9.00 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
0.00	0.48	0.48		0.00
0.00	0.48	0.48	Total 18-Loans	0.00
0.00	0.48	0.48	Total 531-4.75% RIDF-XV (I) PWD loan (2016-17) Rs.9.00 L	0.00
			532 4.75% RIDF-XV(I)-PWD LOAN (2016-17) RS.8.90 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
0.00	0.47	0.47		0.00
0.00	0.47	0.47	Total 18-Loans	0.00
0.00	0.47	0.47	Total 532-4.75% RIDF-XV(I)-PWD LOAN (2016-17) RS.8.90 L	0.00
			533 5.25% RIDIF-XVII-FCP LOAN (2016-17) Rs.114.42 L	
			18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	
0.00	6.01	6.01		0.00
0.00	6.01	6.01	Total 18-Loans	0.00
0.00	6.01	6.01	Total 533-5.25% RIDIF-XVII-FCP LOAN (2016-17) Rs.114.42 L	0.00



			534 5.25% RIDF-XVII-PWD LOAN(2016-17) RS.47.34 L	
			18 Loans ঋণ	
0.00	2.49	2.49	02 Interest Payment সুত পরিশোধ	0.00
0.00	2.49	2.49	Total 18-Loans	0.00
0.00	2.49	2.49	Total 534-5.25% RIDF-XVII-PWD LOAN(2016-17) RS.47.34 L	0.00
			535 5.25% RIDF-XVII-PWD LOAN(2016-17) RS.20.71 L	
			18 Loans ঋণ	
0.00	1.09	1.09	02 Interest Payment সুত পরিশোধ	0.00
0.00	1.09	1.09	Total 18-Loans	0.00
0.00	1.09	1.09	Total 535-5.25% RIDF-XVII-PWD LOAN(2016-17) RS.20.71 L	0.00
			536 5.25% RIDF-XVII-FCP LOAN(2016-17) RS.107.81 L	
			18 Loans ঋণ	
0.00	5.67	5.67	02 Interest Payment সুত পরিশোধ	0.00
0.00	5.67	5.67	Total 18-Loans	0.00
0.00	5.67	5.67	Total 536-5.25% RIDF-XVII-FCP LOAN(2016-17) RS.107.81 L	0.00
			537 5.25% RIDF-XVII-PWD LOAN(2016-2017) Rs.70.16 L	
			18 Loans ঋণ	
0.00	3.69	3.69	02 Interest Payment সুত পরিশোধ	0.00
0.00	3.69	3.69	Total 18-Loans	0.00
0.00	3.69	3.69	Total 537-5.25% RIDF-XVII-PWD LOAN(2016-2017) Rs.70.16 L	0.00
			538 5.25% RIDF-XVII-FCP LOAN(2016-17) RS.341.99 L	
			18 Loans ঋণ	
0.00	17.96	17.96	02 Interest Payment সুত পরিশোধ	0.00
0.00	17.96	17.96	Total 18-Loans	0.00
0.00	17.96	17.96	Total 538-5.25% RIDF-XVII-FCP LOAN(2016-17) RS.341.99 L	0.00
			539 5.25% RIDF-XVII-FCP LOAN(2016-17) RS.58.90 L	
			18 Loans ঋণ	
0.00	3.10	3.10	02 Interest Payment সুত পরিশোধ	0.00

0.00	3.10	3.10	Total 18-Loans	0.00
0.00	3.10	3.10	Total 539-5.25% RIDF-XVII-FCP LOAN(2016-17) RS.58.90 L	0.00
0.00	2.47	2.47	540 5.25% RIDF-XVII-PWD LOAN(2016-17) RS.46.92 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.47	2.47	Total 18-Loans	0.00
0.00	2.47	2.47	Total 540-5.25% RIDF-XVII-PWD LOAN(2016-17) RS.46.92 L	0.00
0.00	0.48	0.48	541 5.25% RIDF-XVII-PWD LOAN(2016-17) RS.9.08 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	0.48	0.48	Total 18-Loans	0.00
0.00	0.48	0.48	Total 541-5.25% RIDF-XVII-PWD LOAN(2016-17) RS.9.08 L	0.00
0.00	2.87	2.87	542 4.75% RIDF-XVII-PWD LOAN(2017-18) RS.60.32 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.87	2.87	Total 18-Loans	0.00
0.00	2.87	2.87	Total 542-4.75% RIDF-XVII-PWD LOAN(2017-18) RS.60.32 L	0.00
0.00	1.96	1.96	543 4.75% RIDF-XVII-PWD LOAN(2017-18) RS.41.07 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	1.96	1.96	Total 18-Loans	0.00
0.00	1.96	1.96	Total 543-4.75% RIDF-XVII-PWD LOAN(2017-18) RS.41.07 L	0.00
0.00	10.46	10.46	544 4.75% RIDF-XVII-PWD LOAN(2017-18) RS.220.03L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	10.46	10.46	Total 18-Loans	0.00
0.00	10.46	10.46	Total 544-4.75% RIDF-XVII-PWD LOAN(2017-18) RS.220.03L	0.00
			545 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.230.06 L  18 Loans ঋণ	

0.00	12.08	12.08	02 Interest Payment সুত পরিশোধ	0.00
0.00	12.08	12.08	Total 18-Loans	0.00
0.00	12.08	12.08	Total 545-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.230.06 L	0.00
0.00	12.14	12.14	546 5.25% RIDF-XVIII-W.R. LOAN(2016-17) RS.231.09 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	12.14	12.14	Total 18-Loans	0.00
0.00	12.14	12.14	Total 546-5.25% RIDF-XVIII-W.R. LOAN(2016-17) RS.231.09 L	0.00
0.00	12.60	12.60	547 5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.239.82 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	12.60	12.60	Total 18-Loans	0.00
0.00	12.60	12.60	Total 547-5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.239.82 L	0.00
0.00	2.77	2.77	548 5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.52.63 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.77	2.77	Total 18-Loans	0.00
0.00	2.77	2.77	Total 548-5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.52.63 L	0.00
0.00	2.04	2.04	549 5.25% RIDF-XVIII-W.R. LOAN(2016-17) RS.38.69 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.04	2.04	Total 18-Loans	0.00
0.00	2.04	2.04	Total 549-5.25% RIDF-XVIII-W.R. LOAN(2016-17) RS.38.69 L	0.00
0.00	3.87	3.87	550 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.73.54 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.87	3.87	Total 18-Loans	0.00
0.00	3.87	3.87	Total 550-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.73.54 L	0.00

			551 5.25% RIDF-XVIII-W.R.LOAN (2016-17) RS.96.77 L	
			18 Loans ঋণ	
0.00	5.09	5.09	02 Interest Payment সুত পরিশোধ	0.00
0.00	5.09	5.09	Total 18-Loans	0.00
0.00	5.09	5.09	Total 551-5.25% RIDF-XVIII-W.R.LOAN (2016-17) RS.96.77 L	0.00
			552 5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.30.23 L	
			18 Loans ঋণ	
0.00	1.59	1.59	02 Interest Payment সুত পরিশোধ	0.00
0.00	1.59	1.59	Total 18-Loans	0.00
0.00	1.59	1.59	Total 552-5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.30.23 L	0.00
			553 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.7.83 L	
			18 Loans ঋণ	
0.00	0.42	0.42	02 Interest Payment সুত পরিশোধ	0.00
0.00	0.42	0.42	Total 18-Loans	0.00
0.00	0.42	0.42	Total 553-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.7.83 L	0.00
			554 5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.206.68 L	
			18 Loans ঋণ	
0.00	10.86	10.86	02 Interest Payment সুত পরিশোধ	0.00
0.00	10.86	10.86	Total 18-Loans	0.00
0.00	10.86	10.86	Total 554-5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.206.68 L	0.00
			555 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.51.09 L	
			18 Loans ঋণ	
0.00	2.69	2.69	02 Interest Payment সুত পরিশোধ	0.00
0.00	2.69	2.69	Total 18-Loans	0.00
0.00	2.69	2.69	Total 555-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.51.09 L	0.00
			556 5.25% RIDF-XVIII-W.R. LOAN(2016-17) RS.442.92 L	
			18 Loans ঋণ	
0.00	23.26	23.26	02 Interest Payment সুত পরিশোধ	0.00
0.00	23.26	23.26	Total 18-Loans	0.00

0.00	23.26	23.26	Total 556-5.25% RIDF-XVIII-W.R. LOAN(2016-17) RS.442.92 L	0.00
0.00	5.16	5.16	557 5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.98.11 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	5.16	5.16	Total 18-Loans	0.00
0.00	5.16	5.16	Total 557-5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.98.11 L	0.00
0.00	5.15	5.15	558 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.98.03 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	5.15	5.15	Total 18-Loans	0.00
0.00	5.15	5.15	Total 558-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.98.03 L	0.00
0.00	3.99	3.99	559 5.25% RIDF-XVIII-AH&VETY. LOAN (2016-17) RS.75.97 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.99	3.99	Total 18-Loans	0.00
0.00	3.99	3.99	Total 559-5.25% RIDF-XVIII-AH&VETY. LOAN (2016-17) RS.75.97 L	0.00
0.00	2.35	2.35	560 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.44.68 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.35	2.35	Total 18-Loans	0.00
0.00	2.35	2.35	Total 560-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.44.68 L	0.00
0.00	3.83	3.83	561 5.25% RIDF-XVIII-AH&VETY. LOAN (2016-17) RS.72.90 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.83	3.83	Total 18-Loans	0.00
0.00	3.83	3.83	Total 561-5.25% RIDF-XVIII-AH&VETY. LOAN (2016-17) RS.72.90 L	0.00
0.00	25.23	25.23	562 5.25% RIDF-XVIII-COOP.LOAN (2016-17) RS.480.47 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00

0.00	25.23	25.23	Total 18-Loans	0.00
0.00	25.23	25.23	Total 562-5.25% RIDF-XVIII-COOP.LOAN (2016-17) RS.480.47 L	0.00
0.00	4.76	4.76	563 5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.90.53 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	4.76	4.76	Total 18-Loans	0.00
0.00	4.76	4.76	Total 563-5.25% RIDF-XVIII-AH&VETY. LOAN(2016-17) RS.90.53 L	0.00
0.00	17.53	17.53	564 5.25% RIDF-XVIII-COOP.LOAN(2016-17) RS.333.89 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	17.53	17.53	Total 18-Loans	0.00
0.00	17.53	17.53	Total 564-5.25% RIDF-XVIII-COOP.LOAN(2016-17) RS.333.89 L	0.00
0.00	30.96	30.96	565 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.589.59 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	30.96	30.96	Total 18-Loans	0.00
0.00	30.96	30.96	Total 565-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.589.59 L	0.00
0.00	6.59	6.59	566 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.125.51 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	6.59	6.59	Total 18-Loans	0.00
0.00	6.59	6.59	Total 566-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.125.51 L	0.00
0.00	2.66	2.66	567 5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.50.50 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.66	2.66	Total 18-Loans	0.00
0.00	2.66	2.66	Total 567-5.25% RIDF-XVIII-IRRIGATION LOAN(2016-17) RS.50.50 L	0.00
			568 5.00% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.133.69 L  18 Loans ঋণ	

0.00	6.69	6.69	02 Interest Payment সুত পরিশোধ	0.00
0.00	6.69	6.69	Total 18-Loans	0.00
0.00	6.69	6.69	Total 568-5.00% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.133.69 L	0.00
0.00	0.44	0.44	569 4.75% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.9.17 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	0.44	0.44	Total 18-Loans	0.00
0.00	0.44	0.44	Total 569-4.75% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.9.17 L	0.00
0.00	1.85	1.85	570 4.75% RIDF-XVIII-VETY.LOAN (2017-18) RS.38.86L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	1.85	1.85	Total 18-Loans	0.00
0.00	1.85	1.85	Total 570-4.75% RIDF-XVIII-VETY.LOAN (2017-18) RS.38.86L	0.00
0.00	3.88	3.88	571 4.75% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.81.62 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.88	3.88	Total 18-Loans	0.00
0.00	3.88	3.88	Total 571-4.75% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.81.62 L	0.00
0.00	2.14	2.14	572 4.75% RIDF-XVIII-VETY.LOAN (2017-18) RS.45.05 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.14	2.14	Total 18-Loans	0.00
0.00	2.14	2.14	Total 572-4.75% RIDF-XVIII-VETY.LOAN (2017-18) RS.45.05 L	0.00
0.00	0.39	0.39	573 4.75% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.8.12 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	0.39	0.39	Total 18-Loans	0.00
0.00	0.39	0.39	Total 573-4.75% RIDF-XVIII-IRRIGATION LOAN(2017-18) RS.8.12 L	0.00
			574 4.75% RIDF-XVIII-IRRIGATION LOAN(2017-2018) Rs.14.07 L	

			18 Loans ঋণ	
0.00	0.67	0.67	02 Interest Payment সুত পৰিশোধ	0.00
0.00	0.67	0.67	Total 18-Loans	0.00
0.00	0.67	0.67	Total 574-4.75% RIDF-XVIII-IRRIGATION LOAN(2017-2018) Rs.14.07 L	0.00
			575 4.75% RIDF-XVIII-VETY. LOAN(2017-2018) Rs.61.86 L	
			18 Loans ঋণ	
0.00	2.94	2.94	02 Interest Payment সুত পৰিশোধ	0.00
0.00	2.94	2.94	Total 18-Loans	0.00
0.00	2.94	2.94	Total 575-4.75% RIDF-XVIII-VETY. LOAN(2017-2018) Rs.61.86 L	0.00
			576 4.75% RIDF-XVIII- IGN LOAN(2017-2018) Rs.15.66 L	
			18 Loans ঋণ	
0.00	0.75	0.75	02 Interest Payment সুত পৰিশোধ	0.00
0.00	0.75	0.75	Total 18-Loans	0.00
0.00	0.75	0.75	Total 576-4.75% RIDF-XVIII- IGN LOAN(2017-2018) Rs.15.66 L	0.00
			577 5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.270.52 L	
			18 Loans ঋণ	
0.00	14.21	14.21	02 Interest Payment সুত পৰিশোধ	0.00
0.00	14.21	14.21	Total 18-Loans	0.00
0.00	14.21	14.21	Total 577-5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.270.52 L	0.00
			578 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.177.22 L	
			18 Loans ঋণ	
0.00	6.16	6.16	02 Interest Payment সুত পৰিশোধ	0.00
0.00	6.16	6.16	Total 18-Loans	0.00
0.00	6.16	6.16	Total 578-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.177.22 L	0.00
			579 5.25% RIDF-XIX-SOIL LOAN(2016-17) Rs.25.24 L	
			18 Loans ঋণ	
0.00	1.33	1.33	02 Interest Payment সুত পৰিশোধ	0.00
0.00	1.33	1.33	Total 18-Loans	0.00



0.00	1.33	1.33	Total 579-5.25% RIDF-XIX-SOIL LOAN(2016-17) Rs.25.24 L	0.00
			580 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.350.77 L	
0.00	18.42	18.42	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	18.42	18.42	Total 18-Loans	0.00
0.00	18.42	18.42	Total 580-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.350.77 L	0.00
			581 5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.37.93 L	
0.00	2.00	2.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.00	2.00	Total 18-Loans	0.00
0.00	2.00	2.00	Total 581-5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.37.93 L	0.00
			582 5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.69.69 L	
0.00	3.66	3.66	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.66	3.66	Total 18-Loans	0.00
0.00	3.66	3.66	Total 582-5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.69.69 L	0.00
			583 5.25% RIDF-XIX-SOIL LOAN(2016-17) Rs.19.00 L	
0.00	1.00	1.00	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	1.00	1.00	Total 18-Loans	0.00
0.00	1.00	1.00	Total 583-5.25% RIDF-XIX-SOIL LOAN(2016-17) Rs.19.00 L	0.00
			584 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.123.04 L	
0.00	6.46	6.46	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	6.46	6.46	Total 18-Loans	0.00
0.00	6.46	6.46	Total 584-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.123.04 L	0.00
			585 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.609.16 L	
			18 Loans ঋণ	

0.00	31.99	31.99	02 Interest Payment সুত পরিশোধ	0.00
0.00	31.99	31.99	Total 18-Loans	0.00
0.00	31.99	31.99	Total 585-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.609.16 L	0.00
0.00	6.67	6.67	586 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.126.89 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	6.67	6.67	Total 18-Loans	0.00
0.00	6.67	6.67	Total 586-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.126.89 L	0.00
0.00	5.37	5.37	587 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.102.10 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	5.37	5.37	Total 18-Loans	0.00
0.00	5.37	5.37	Total 587-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.102.10 L	0.00
0.00	36.97	36.97	588 5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.704.14 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	36.97	36.97	Total 18-Loans	0.00
0.00	36.97	36.97	Total 588-5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.704.14 L	0.00
0.00	1.50	1.50	589 5.25% RIDF-XIX-SOIL LOAN(2016-17) Rs.28.50 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	1.50	1.50	Total 18-Loans	0.00
0.00	1.50	1.50	Total 589-5.25% RIDF-XIX-SOIL LOAN(2016-17) Rs.28.50 L	0.00
0.00	8.53	8.53	590 5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.162.30 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	8.53	8.53	Total 18-Loans	0.00
0.00	8.53	8.53	Total 590-5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.162.30 L	0.00

			591 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.167.08 L	
			18 Loans ঋণ	
0.00	8.78	8.78	02 Interest Payment সুত পরিশোধ	0.00
0.00	8.78	8.78	Total 18-Loans	0.00
0.00	8.78	8.78	Total 591-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.167.08 L	0.00
			592 5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.428.18 L	
			18 Loans ঋণ	
0.00	22.48	22.48	02 Interest Payment সুত পরিশোধ	0.00
0.00	22.48	22.48	Total 18-Loans	0.00
0.00	22.48	22.48	Total 592-5.25% RIDF-XIX-W.R. LOAN(2016-17) Rs.428.18 L	0.00
			593 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.174.97 L	
			18 Loans ঋণ	
0.00	9.19	9.19	02 Interest Payment সুত পরিশোধ	0.00
0.00	9.19	9.19	Total 18-Loans	0.00
0.00	9.19	9.19	Total 593-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.174.97 L	0.00
			594 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.459.72 L	
			18 Loans ঋণ	
0.00	24.14	24.14	02 Interest Payment সুত পরিশোধ	0.00
0.00	24.14	24.14	Total 18-Loans	0.00
0.00	24.14	24.14	Total 594-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.459.72 L	0.00
			595 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.36.31 L	
			18 Loans ঋণ	
0.00	1.91	1.91	02 Interest Payment সুত পরিশোধ	0.00
0.00	1.91	1.91	Total 18-Loans	0.00
0.00	1.91	1.91	Total 595-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.36.31 L	0.00
			596 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.9.86 L	
			18 Loans ঋণ	
0.00	0.52	0.52	02 Interest Payment	0.00

সুত পৰিশোধ				
0.00	0.52	0.52	Total 18-Loans	0.00
0.00	0.52	0.52	Total 596-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.9.86 L	0.00
			597 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.31.11 L	
			18 Loans ঋণ	
0.00	1.64	1.64	02 Interest Payment সুত পৰিশোধ	0.00
0.00	1.64	1.64	Total 18-Loans	0.00
0.00	1.64	1.64	Total 597-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.31.11 L	0.00
			598 5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.102.38 L	
			18 Loans ঋণ	
0.00	5.38	5.38	02 Interest Payment সুত পৰিশোধ	0.00
0.00	5.38	5.38	Total 18-Loans	0.00
0.00	5.38	5.38	Total 598-5.25% RIDF-XIX-PWD LOAN(2016-17) Rs.102.38 L	0.00
			599 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.69.04 L	
			18 Loans ঋণ	
0.00	3.63	3.63	02 Interest Payment সুত পৰিশোধ	0.00
0.00	3.63	3.63	Total 18-Loans	0.00
0.00	3.63	3.63	Total 599-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.69.04 L	0.00
			600 5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.181.74 L	
			18 Loans ঋণ	
0.00	9.55	9.55	02 Interest Payment সুত পৰিশোধ	0.00
0.00	9.55	9.55	Total 18-Loans	0.00
0.00	9.55	9.55	Total 600-5.25% RIDF-XIX-IGN LOAN(2016-17) Rs.181.74 L	0.00
			601 5.00% RIDF-XIX-SERICULTURE LOAN(2017- 18) Rs.387.14 L	
			18 Loans ঋণ	
0.00	19.36	19.36	02 Interest Payment সুত পৰিশোধ	0.00
0.00	19.36	19.36	Total 18-Loans	0.00
0.00	19.36	19.36	Total 601-5.00% RIDF-XIX-SERICULTURE LOAN(2017-18) Rs.387.14 L	0.00
			602 5.00% RIDF-XIX-SOIL LOAN(2017-18) L	

			18 Loans ঋণ	
0.00	0.29	0.29	02 Interest Payment সুত পরিশোধ	0.00
0.00	0.29	0.29	Total 18-Loans	0.00
0.00	0.29	0.29	Total 602-5.00% RIDF-XIX-SOIL LOAN(2017-18) Rs.5.70 L	0.00
			603 5.00% RIDF-XIX-IGN LOAN(2017-18) Rs.7.09 L	
			18 Loans ঋণ	
0.00	0.36	0.36	02 Interest Payment সুত পরিশোধ	0.00
0.00	0.36	0.36	Total 18-Loans	0.00
0.00	0.36	0.36	Total 603-5.00% RIDF-XIX-IGN LOAN(2017-18) Rs.7.09 L	0.00
			604 4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.46.58 L	
			18 Loans ঋণ	
0.00	2.22	2.22	02 Interest Payment সুত পরিশোধ	0.00
0.00	2.22	2.22	Total 18-Loans	0.00
0.00	2.22	2.22	Total 604-4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.46.58 L	0.00
			605 4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.42.30 L	
			18 Loans ঋণ	
0.00	2.01	2.01	02 Interest Payment সুত পরিশোধ	0.00
0.00	2.01	2.01	Total 18-Loans	0.00
0.00	2.01	2.01	Total 605-4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.42.30 L	0.00
			606 4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.46.58 L	
			18 Loans ঋণ	
0.00	2.22	2.22	02 Interest Payment সুত পরিশোধ	0.00
0.00	2.22	2.22	Total 18-Loans	0.00
0.00	2.22	2.22	Total 606-4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.46.58 L	0.00
			607 4.75% RIDF-XIX-IGN LOAN(2017-18) Rs.160.08 L	
			18 Loans ঋণ	
0.00	7.61	7.61	02 Interest Payment সুত পরিশোধ	0.00
0.00	7.61	7.61	Total 18-Loans	0.00

0.00	7.61	7.61	Total 607-4.75% RIDF-XIX-IGN LOAN(2017-18) Rs.160.08 L	0.00
0.00	8.86	8.86	608 4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.186.33 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	8.86	8.86	Total 18-Loans	0.00
0.00	8.86	8.86	Total 608-4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.186.33 L	0.00
0.00	5.08	5.08	609 4.75% RIDF-XIX-FISH LOAN(2017-18) Rs.106.93 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	5.08	5.08	Total 18-Loans	0.00
0.00	5.08	5.08	Total 609-4.75% RIDF-XIX-FISH LOAN(2017-18) Rs.106.93 L	0.00
0.00	3.94	3.94	610 4.75% RIDF-XIX-W.R LOAN(2017-18) Rs.82.75 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.94	3.94	Total 18-Loans	0.00
0.00	3.94	3.94	Total 610-4.75% RIDF-XIX-W.R LOAN(2017-18) Rs.82.75 L	0.00
0.00	4.36	4.36	611 4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.91.69 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	4.36	4.36	Total 18-Loans	0.00
0.00	4.36	4.36	Total 611-4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.91.69 L	0.00
0.00	2.25	2.25	612 4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.47.21 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.25	2.25	Total 18-Loans	0.00
0.00	2.25	2.25	Total 612-4.75% RIDF-XIX-PWD LOAN(2017-18) Rs.47.21 L	0.00
			613 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.772.90 L 18 Loans	

0.00	40.58	40.58	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	40.58	40.58	Total 18-Loans	0.00
0.00	40.58	40.58	Total 613- 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.772.90 L	0.00
			614 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.163.67 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	8.60	8.60	Total 18-Loans	0.00
0.00	8.60	8.60	Total 614-5.25% RIDF-XX-W.R LOAN(2016-17) Rs.163.67 L	0.00
			615 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.375.67 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	19.73	19.73	Total 18-Loans	0.00
0.00	19.73	19.73	Total 615-5.25% RIDF-XX-W.R LOAN(2016-17) Rs.375.67 L	0.00
			616 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.254.18 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	13.35	13.35	Total 18-Loans	0.00
0.00	13.35	13.35	Total 616-5.25% RIDF-XX-W.R LOAN(2016-17) Rs.254.18 L	0.00
			617 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.49.40 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	2.60	2.60	Total 18-Loans	0.00
0.00	2.60	2.60	Total 617-5.25% RIDF-XX-W.R LOAN(2016-17) Rs.49.40 L	0.00
			618 5.25% RIDF-XX-W.R LOAN(2016-17) Rs.1658.91 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	87.10	87.10	Total 18-Loans	0.00
0.00	87.10	87.10	Total 618-5.25% RIDF-XX-W.R LOAN(2016-17) Rs.1658.91 L	0.00

			619 5.25% RIDF-XX-PWD LOAN(2016-17) Rs.783.83 L	
			18 Loans ঋণ	
0.00	41.16	41.16	02 Interest Payment সুত পরিশোধ	0.00
0.00	41.16	41.16	Total 18-Loans	0.00
0.00	41.16	41.16	Total 619-5.25% RIDF-XX-PWD LOAN(2016-17) Rs.783.83 L	0.00
			620 5.25% RIDF-XX-PWD LOAN(2016-17) Rs.988.31 L	
			18 Loans ঋণ	
0.00	51.89	51.89	02 Interest Payment সুত পরিশোধ	0.00
0.00	51.89	51.89	Total 18-Loans	0.00
0.00	51.89	51.89	Total 620-5.25% RIDF-XX-PWD LOAN(2016-17) Rs.988.31 L	0.00
			621 5.25% RIDF-XX-FCP LOAN(2016-17) Rs.2676.06 L	
			18 Loans ঋণ	
0.00	140.50	140.50	02 Interest Payment সুত পরিশোধ	0.00
0.00	140.50	140.50	Total 18-Loans	0.00
0.00	140.50	140.50	Total 621-5.25% RIDF-XX-FCP LOAN(2016-17) Rs.2676.06 L	0.00
			622 5.25% RIDF-XX-FCP LOAN(2016-17) Rs.452.15 L	
			18 Loans ঋণ	
0.00	23.74	23.74	02 Interest Payment সুত পরিশোধ	0.00
0.00	23.74	23.74	Total 18-Loans	0.00
0.00	23.74	23.74	Total 622-5.25% RIDF-XX-FCP LOAN(2016-17) Rs.452.15 L	0.00
			623 5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.30.00 L	
			18 Loans ঋণ	
0.00	1.58	1.58	02 Interest Payment সুত পরিশোধ	0.00
0.00	1.58	1.58	Total 18-Loans	0.00
0.00	1.58	1.58	Total 623-5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.30.00 L	0.00
			624 5.25% RIDF-XX-FCP LOAN(2016-17) Rs.279.58 L	
			18 Loans ঋণ	
0.00	14.68	14.68	02 Interest Payment	0.00



সুত পরিশোধ				
0.00	14.68	14.68	Total 18-Loans	0.00
0.00	14.68	14.68	Total 624-5.25% RIDF-XX-FCP LOAN(2016-17) Rs.279.58 L	0.00
			625 5.25% RIDF-XX-FCP LOAN(2016-17) Rs.689.97 L	
			18 Loans ঋণ	
0.00	36.23	36.23	02 Interest Payment - সুত পরিশোধ	0.00
0.00	36.23	36.23	Total 18-Loans	0.00
0.00	36.23	36.23	Total 625-5.25% RIDF-XX-FCP LOAN(2016-17) Rs.689.97 L	0.00
			626 5.25% RIDF-XX-FCP LOAN(2016-17) Rs.2502.01 L	
			18 Loans ঋণ	
0.00	131.36	131.36	02 Interest Payment সুত পরিশোধ	0.00
0.00	131.36	131.36	Total 18-Loans	0.00
0.00	131.36	131.36	Total 626-5.25% RIDF-XX-FCP LOAN(2016-17) Rs.2502.01 L	0.00
			627 5.25% RIDF-XX-PWD LOAN(2016-17) Rs.315.00 L	
			18 Loans ঋণ	
0.00	16.54	16.54	02 Interest Payment সুত পরিশোধ	0.00
0.00	16.54	16.54	Total 18-Loans	0.00
0.00	16.54	16.54	Total 627-5.25% RIDF-XX-PWD LOAN(2016-17) Rs.315.00 L	0.00
			628 5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.105.33 L	
			18 Loans ঋণ	
0.00	5.53	5.53	02 Interest Payment সুত পরিশোধ	0.00
0.00	5.53	5.53	Total 18-Loans	0.00
0.00	5.53	5.53	Total 628-5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.105.33 L	0.00
			629 5.25% RIDF-XX-PWD LOAN(2016-17) Rs.925.50 L	
			18 Loans ঋণ	
0.00	48.59	48.59	02 Interest Payment সুত পরিশোধ	0.00
0.00	48.59	48.59	Total 18-Loans	0.00
0.00	48.59	48.59	Total 629-5.25% RIDF-XX-PWD LOAN(2016-17) Rs.925.50 L	0.00
			630 5.25% RIDF-XX-FCP LOAN(2016-17) Rs.332.50 L	

0.00	17.46	17.46	18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	17.46	17.46	Total 18-Loans	0.00
0.00	17.46	17.46	Total 630-5.25% RIDF-XX-FCP LOAN(2016-17) Rs.332.50 L	0.00
0.00	31.53	31.53	631 5.25% RIDF-XX-VETY.ALPCO LOAN(2016-17) Rs.600.52 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	31.53	31.53	Total 18-Loans	0.00
0.00	31.53	31.53	Total 631-5.25% RIDF-XX-VETY.ALPCO LOAN(2016-17) Rs.600.52 L	0.00
0.00	37.89	37.89	632 5.25% RIDF-XX-PWD PMGSY LOAN(2016-17) Rs.721.53 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	37.89	37.89	Total 18-Loans	0.00
0.00	37.89	37.89	Total 632-5.25% RIDF-XX-PWD PMGSY LOAN(2016-17) Rs.721.53 L	0.00
0.00	15.91	15.91	633 5.25% RIDF-XX-PWD LOAN(2016-17) Rs.302.88 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	15.91	15.91	Total 18-Loans	0.00
0.00	15.91	15.91	Total 633-5.25% RIDF-XX-PWD LOAN(2016-17) Rs.302.88 L	0.00
0.00	20.43	20.43	634 5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.389.08 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	20.43	20.43	Total 18-Loans	0.00
0.00	20.43	20.43	Total 634-5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.389.08 L	0.00
0.00	11.41	11.41	635 5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.217.15 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	11.41	11.41	Total 18-Loans	0.00

0.00	11.41	11.41	Total 635-5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.217.15 L	0.00
0.00	11.87	11.87	636 5.25% RIDF-XX-PWD LOAN(2016-17) Rs.225.93 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	11.87	11.87	Total 18-Loans	0.00
0.00	11.87	11.87	Total 636-5.25% RIDF-XX-PWD LOAN(2016-17) Rs.225.93 L	0.00
0.00	16.12	16.12	637 5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.306.95 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	16.12	16.12	Total 18-Loans	0.00
0.00	16.12	16.12	Total 637-5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.306.95 L	0.00
0.00	6.98	6.98	638 5.25% RIDF-XX-SOIL LOAN(2016-17) Rs.132.95 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	6.98	6.98	Total 18-Loans	0.00
0.00	6.98	6.98	Total 638-5.25% RIDF-XX-SOIL LOAN(2016-17) Rs.132.95 L	0.00
0.00	7.07	7.07	639 5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.134.58 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	7.07	7.07	Total 18-Loans	0.00
0.00	7.07	7.07	Total 639-5.25% RIDF-XX-VETY. LOAN(2016-17) Rs.134.58 L	0.00
0.00	12.73	12.73	640 5.00% RIDF-XX-VETY. LOAN(2017-18) Rs.254.46 L  18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	12.73	12.73	Total 18-Loans	0.00
0.00	12.73	12.73	Total 640-5.00% RIDF-XX-VETY. LOAN(2017-18) Rs.254.46 L	0.00
			641 4.75% RIDF-XX-FCP LOAN(2017-18) Rs.350.80 L  18 Loans ঋণ	

0.00	16.67	16.67	02 Interest Payment সুত পৰিশোধ	0.00
0.00	16.67	16.67	Total 18-Loans	0.00
0.00	16.67	16.67	Total 641-4.75% RIDF-XX-FCP LOAN(2017-18) Rs.350.80 L	0.00
0.00	9.69	9.69	642 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.203.87 L  18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
0.00	9.69	9.69	Total 18-Loans	0.00
0.00	9.69	9.69	Total 642-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.203.87 L	0.00
0.00	42.67	42.67	643 4.75% RIDF-XX-FCP LOAN(2017-18) Rs.898.21 L  18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
0.00	42.67	42.67	Total 18-Loans	0.00
0.00	42.67	42.67	Total 643-4.75% RIDF-XX-FCP LOAN(2017-18) Rs.898.21 L	0.00
0.00	6.17	6.17	644 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.129.81 L  18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
0.00	6.17	6.17	Total 18-Loans	0.00
0.00	6.17	6.17	Total 644-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.129.81 L	0.00
0.00	8.04	8.04	645 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.169.17 L  18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
0.00	8.04	8.04	Total 18-Loans	0.00
0.00	8.04	8.04	Total 645-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.169.17 L	0.00
0.00	28.03	28.03	646 4.75% RIDF-XX-FCP LOAN(2017-18) Rs.350.80 L  18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	0.00
0.00	28.03	28.03	Total 18-Loans	0.00
0.00	28.03	28.03	Total 646-4.75% RIDF-XX-FCP LOAN(2017-18) Rs.350.80 L	0.00
			647 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.81.27 L	

			18 Loans ঋণ	
0.00	3.87	3.87	02 Interest Payment সুত পরিশোধ	0.00
0.00	3.87	3.87	Total 18-Loans	0.00
0.00	3.87	3.87	Total 647-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.81.27 L	0.00
			648 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.94.95	
			18 Loans ঋণ	
0.00	4.52	4.52	02 Interest Payment সুত পরিশোধ	0.00
0.00	4.52	4.52	Total 18-Loans	0.00
0.00	4.52	4.52	Total 648-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.94.95	0.00
			649 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.13.12 L	
			18 Loans ঋণ	
0.00	0.63	0.63	02 Interest Payment সুত পরিশোধ	0.00
0.00	0.63	0.63	Total 18-Loans	0.00
0.00	0.63	0.63	Total 649- 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.13.12 L	0.00
			650 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.349.05 L	
			18 Loans ঋণ	
0.00	16.58	16.58	02 Interest Payment সুত পরিশোধ	0.00
0.00	16.58	16.58	Total 18-Loans	0.00
0.00	16.58	16.58	Total 650-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.349.05 L	0.00
			651 4.75% RIDF-XX-FCP LOAN(2017-18) Rs.394.63 L	
			18 Loans ঋণ	
0.00	18.75	18.75	02 Interest Payment সুত পরিশোধ	0.00
0.00	18.75	18.75	Total 18-Loans	0.00
0.00	18.75	18.75	Total 651-4.75% RIDF-XX-FCP LOAN(2017-18) Rs.394.63 L	0.00
			652 4.75% RIDF-XX-VETY. LOAN(2017-18) Rs.178.39 L	
			18 Loans ঋণ	
0.00	8.48	8.48	02 Interest Payment সুত পরিশোধ	0.00
0.00	8.48	8.48	Total 18-Loans	0.00

0.00	8.48	8.48	Total 652-4.75% RIDF-XX-VETY. LOAN(2017-18) Rs.178.39 L	0.00
0.00	8.77	8.77	653 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.184.49 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	8.77	8.77	Total 18-Loans	0.00
0.00	8.77	8.77	Total 653-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.184.49 L	0.00
0.00	5.31	5.31	654 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.111.64 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	5.31	5.31	Total 18-Loans	0.00
0.00	5.31	5.31	Total 654-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.111.64 L	0.00
0.00	1.36	1.36	655 4.75% RIDF-XX-VETY. LOAN(2017-18) Rs.28.45 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	1.36	1.36	Total 18-Loans	0.00
0.00	1.36	1.36	Total 655-4.75% RIDF-XX-VETY. LOAN(2017-18) Rs.28.45 L	0.00
0.00	5.74	5.74	656 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.120.83 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	5.74	5.74	Total 18-Loans	0.00
0.00	5.74	5.74	Total 656-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.120.83 L	0.00
0.00	33.02	33.02	657 4.75% RIDF-XX-VETY.ALPCO LOAN(2017-18) Rs.695.13 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	33.02	33.02	Total 18-Loans	0.00
0.00	33.02	33.02	Total 657-4.75% RIDF-XX-VETY.ALPCO LOAN(2017-18) Rs.695.13 L	0.00
0.00	23.46	23.46	658 4.75% RIDF-XX-FCP LOAN(2017-18) Rs.493.74 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00

0.00	23.46	23.46	Total 18-Loans	0.00
0.00	23.46	23.46	Total 658- 4.75% RIDF-XX-FCP LOAN(2017-18) Rs.493.74 L	0.00
0.00	12.93	12.93	659 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.272.12 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	12.93	12.93	Total 18-Loans	0.00
0.00	12.93	12.93	Total 659-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.272.12 L	0.00
0.00	6.73	6.73	660 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.141.64 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	6.73	6.73	Total 18-Loans	0.00
0.00	6.73	6.73	Total 660-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.141.64 L	0.00
0.00	3.39	3.39	661 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.71.36 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	3.39	3.39	Total 18-Loans	0.00
0.00	3.39	3.39	Total 661-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.71.36 L	0.00
0.00	0.91	0.91	662 4.75% RIDF-XX-VETY. LOAN(2017-18) Rs.19.00 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	0.91	0.91	Total 18-Loans	0.00
0.00	0.91	0.91	Total 662-4.75% RIDF-XX-VETY. LOAN(2017-18) Rs.19.00 L	0.00
0.00	15.94	15.94	663 4.75% RIDF-XX-PWD LOAN(2017-18) Rs.335.47 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	15.94	15.94	Total 18-Loans	0.00
0.00	15.94	15.94	Total 663-4.75% RIDF-XX-PWD LOAN(2017-18) Rs.335.47 L	0.00
			664 5.25% RIDF-XXI-PWD LOAN(2016-17) Rs.965.01 L 18 Loans ঋণ	

0.00	50.67	50.67	02 Interest Payment সুত পরিশোধ	0.00
0.00	50.67	50.67	Total 18-Loans	0.00
0.00	50.67	50.67	Total 664-5.25% RIDF-XXI-PWD LOAN(2016-17) Rs.965.01 L	0.00
0.00	40.93	40.93	665 5.25% RIDF-XXI-PWD LOAN(2016-17) Rs.779.51 L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	40.93	40.93	Total 18-Loans	0.00
0.00	40.93	40.93	Total 665-5.25% RIDF-XXI-PWD LOAN(2016-17) Rs.779.51 L	0.00
0.00	55.17	55.17	666 5.25% RIDF-XXI-PWD loan (2016-17) Rs.1050.76L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	55.17	55.17	Total 18-Loans	0.00
0.00	55.17	55.17	Total 666-5.25% RIDF-XXI-PWD loan (2016-17) Rs.1050.76L	0.00
0.00	12.14	12.14	667 5.25% RIDF-XX1-PWD loan (2016-17) Rs.231.13L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	12.14	12.14	Total 18-Loans	0.00
0.00	12.14	12.14	Total 667-5.25% RIDF-XX1-PWD loan (2016-17) Rs.231.13L	0.00
0.00	60.19	60.19	668 5.25% RIDF-XX1-PWD loan (2016-17) Rs.1146.44L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	60.19	60.19	Total 18-Loans	0.00
0.00	60.19	60.19	Total 668-5.25% RIDF-XX1-PWD loan (2016-17) Rs.1146.44L	0.00
0.00	15.60	15.60	669 5.25% RIDF-XX1-PWD loan (2016-17) Rs.297.04L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	15.60	15.60	Total 18-Loans	0.00
0.00	15.60	15.60	Total 669-5.25% RIDF-XX1-PWD loan (2016-17) Rs.297.04L	0.00
			670 5.25% RIDF-XX1-Agri. loan (2016-17) Rs.6727.96L 18 Loans	



0.00	353.22	353.22	ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	353.22	353.22	Total 18-Loans	0.00
0.00	353.22	353.22	Total 670-5.25% RIDF-XX1-Agri. loan (2016-17) Rs.6727.96L	0.00
0.00	74.94	74.94	671 5.25% RIDF-XX1-Coop. loan (2016-17) Rs.1427.35L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	74.94	74.94	Total 18-Loans	0.00
0.00	74.94	74.94	Total 671-5.25% RIDF-XX1-Coop. loan (2016-17) Rs.1427.35L	0.00
0.00	21.97	21.97	672 5.25% RIDF-XX1-PWD loan (2016-17) Rs.418.38L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	21.97	21.97	Total 18-Loans	0.00
0.00	21.97	21.97	Total 672-5.25% RIDF-XX1-PWD loan (2016-17) Rs.418.38L	0.00
0.00	6.11	6.11	673 5.25% RIDF-XX1-PWD loan (2016-17) Rs.116.29L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	6.11	6.11	Total 18-Loans	0.00
0.00	6.11	6.11	Total 673-5.25% RIDF-XX1-PWD loan (2016-17) Rs.116.29L	0.00
0.00	17.04	17.04	674 4.75% RIDF-XX1-PWD loan (2017-18) Rs.358.55L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	17.04	17.04	Total 18-Loans	0.00
0.00	17.04	17.04	Total 674-4.75% RIDF-XX1-PWD loan (2017-18) Rs.358.55L	0.00
0.00	22.91	22.91	675 4.75% RIDF-XX1-PWD loan (2017-18) Rs.482.13L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	22.91	22.91	Total 18-Loans	0.00
0.00	22.91	22.91	Total 675-4.75% RIDF-XX1-PWD loan (2017-18) Rs.482.13L	0.00
			676 4.75% RIDF-XX1-PWD loan (2017-18) Rs.233.08L	

			18 Loans ঋণ	
0.00	11.08	11.08	02 Interest Payment সুত পরিশোধ	0.00
0.00	11.08	11.08	Total 18-Loans	0.00
0.00	11.08	11.08	Total 676-4.75% RIDF-XX1-PWD loan (2017-18) Rs.233.08L	0.00
			677 4.75% RIDF-XX1-PWD loan (2017-18) Rs.624.30L	
			18 Loans ঋণ	
0.00	29.66	29.66	02 Interest Payment সুত পরিশোধ	0.00
0.00	29.66	29.66	Total 18-Loans	0.00
0.00	29.66	29.66	Total 677-4.75% RIDF-XX1-PWD loan (2017-18) Rs.624.30L	0.00
			678 4.75% RIDF-XX1-PWD loan (2017-18) Rs.76.73L	
			18 Loans ঋণ	
0.00	3.65	3.65	02 Interest Payment সুত পরিশোধ	0.00
0.00	3.65	3.65	Total 18-Loans	0.00
0.00	3.65	3.65	Total 678-4.75% RIDF-XX1-PWD loan (2017-18) Rs.76.73L	0.00
			679 4.75% RIDF-XX1-PWD loan (2017-18) Rs.113.34L	
			18 Loans ঋণ	
0.00	6.34	6.34	02 Interest Payment সুত পরিশোধ	0.00
0.00	6.34	6.34	Total 18-Loans	0.00
0.00	6.34	6.34	Total 679-4.75% RIDF-XX1-PWD loan (2017-18) Rs.113.34L	0.00
			680 4.75% RIDF-XX1-PWD loan (2017-18) Rs.467.65L	
			18 Loans ঋণ	
0.00	22.22	22.22	02 Interest Payment সুত পরিশোধ	0.00
0.00	22.22	22.22	Total 18-Loans	0.00
0.00	22.22	22.22	Total 680-4.75% RIDF-XX1-PWD loan (2017-18) Rs.467.65L	0.00
			681 4.75% RIDF-XX1-PWD loan (2017-18) Rs.201.66L	
			18 Loans ঋণ	
0.00	9.58	9.58	02 Interest Payment সুত পরিশোধ	0.00
0.00	9.58	9.58	Total 18-Loans	0.00
0.00	9.58	9.58	Total 681-4.75% RIDF-XX1-PWD loan (2017-18) Rs.201.66L	0.00

			682 4.75% RIDF-XX1-PWD loan (2017-18) Rs.211.56L	
			18 Loans	
			ঋণ	
0.00	10.05	10.05	02 Interest Payment	0.00
			সুত পরিশোধ	
0.00	10.05	10.05	Total 18-Loans	0.00
0.00	10.05	10.05	Total 682-4.75% RIDF-XX1-PWD loan (2017-18) Rs.211.56L	0.00
			683 4.75% RIDF-XX1-PWD loan (2017-18) Rs.436.52L	
			18 Loans	
			ঋণ	
0.00	20.74	20.74	02 Interest Payment	0.00
			সুত পরিশোধ	
0.00	20.74	20.74	Total 18-Loans	0.00
0.00	20.74	20.74	Total 683-4.75% RIDF-XX1-PWD loan (2017-18) Rs.436.52L	0.00
			684 4.75% RIDF-XX1-PWD loan (2017-18) Rs.276.26L	
			18 Loans	
			ঋণ	
0.00	13.13	13.13	02 Interest Payment	0.00
			সুত পরিশোধ	
0.00	13.13	13.13	Total 18-Loans	0.00
0.00	13.13	13.13	Total 684-4.75% RIDF-XX1-PWD loan (2017-18) Rs.276.26L	0.00
			685 4.75% RIDF-XX1-PWD loan (2017-18) Rs.392.90L	
			18 Loans	
			ঋণ	
0.00	18.67	18.67	02 Interest Payment	0.00
			সুত পরিশোধ	
0.00	18.67	18.67	Total 18-Loans	0.00
0.00	18.67	18.67	Total 685-4.75% RIDF-XX1-PWD loan (2017-18) Rs.392.90L	0.00
			686 4.75% RIDF-XX1-PWD loan (2017-18) Rs.140.07L	
			18 Loans	
			ঋণ	
0.00	6.66	6.66	02 Interest Payment	0.00
			সুত পরিশোধ	
0.00	6.66	6.66	Total 18-Loans	0.00
0.00	6.66	6.66	Total 686-4.75% RIDF-XX1-PWD loan (2017-18) Rs.140.07L	0.00
			687 5.25% RIDF-XX11-Agri. loan (2016-17) Rs.13098.00L	
			18 Loans	
			ঋণ	
0.00	687.65	687.65	02 Interest Payment	0.00
			সুত পরিশোধ	
0.00	687.65	687.65	Total 18-Loans	0.00

0.00	687.65	687.65	Total 687-5.25% RIDF-XX11-Agri. loan (2016-17) Rs.13098.00L	0.00
0.00	48.67	48.67	688 5.25% RIDF-XX11-Agri. loan (2016-17) Rs.927.00L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	48.67	48.67	Total 18-Loans	0.00
0.00	48.67	48.67	Total 688-5.25% RIDF-XX11-Agri. loan (2016-17) Rs.927.00L	0.00
0.00	133.04	133.04	689 5.25% RIDF-XX11-Agri. loan (2016-17) Rs.2533.94L 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.00	133.04	133.04	Total 18-Loans	0.00
0.00	133.04	133.04	Total 689-5.25% RIDF-XX11-Agri. loan (2016-17) Rs.2533.94L	0.00
11041.88	16886.72	16886.72	Total 0355-Interest on Loans from National Bank for Agriculture and Rural Development	15594.51
0.00	0.10	0.10	0356 Interest on Compensation and other Bonds 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ <i>EE</i>	0.10
0.00	0.10	0.10	Total 18-Loans	0.10
0.00	0.10	0.10	Total 000-(No Sub-Sub Head)	0.10
0.00	0.10	0.10	Total 0356-Interest on Compensation and other Bonds	0.10
0.28	0.00	0.00	1728 Interest on loans from G.I.C.I. 307 10.46% GICI Housing Loan (2017-18)68.00 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.28	0.00	0.00	Total 18-Loans	0.00
0.28	0.00	0.00	Total 307-10.46% GICI Housing Loan (2017-18)68.00	0.00
0.62	0.32	0.32	308 10.46% GICI Housing Loan (NIC) (2018- 19)75.00 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ	0.00
0.62	0.32	0.32	Total 18-Loans	0.00
0.62	0.32	0.32	Total 308-10.46% GICI Housing Loan (NIC) (2018-19)75.00	0.00

			309 10.46% GICI Housing Loan (NIC) (2019-20)75.00	
			18 Loans	
			ঋণ	
0.94	0.63	0.63	02 Interest Payment	
			সুত পরিশোধ	
			EE	0.32
0.94	0.63	0.63	Total 18-Loans	0.32
0.94	0.63	0.63	Total 309-10.46% GICI Housing Loan (NIC) (2019-20)75.00	0.32
			310 10.46% GICI Housing Loan (NIC) (2022-23)497.00	
			18 Loans	
			ঋণ	
12.35	10.40	10.40	02 Interest Payment	
			সুত পরিশোধ	
			EE	8.32
12.35	10.40	10.40	Total 18-Loans	8.32
12.35	10.40	10.40	Total 310-10.46% GICI Housing Loan (NIC) (2022-23)497.00	8.32
			311 10.46% GICI Housing Loan (NIC) (2023-24)557.00	
			18 Loans	
			ঋণ	
16.15	13.99	13.99	02 Interest Payment	
			সুত পরিশোধ	
			EE	11.66
16.15	13.99	13.99	Total 18-Loans	11.66
16.15	13.99	13.99	Total 311-10.46% GICI Housing Loan (NIC) (2023-24)557.00	11.66
			312 10.46% GICI Housing Loan (NIC) (2024-25)557.00	
			18 Loans	
			ঋণ	
18.46	16.32	16.32	02 Interest Payment	
			সুত পরিশোধ	
			EE	13.99
18.46	16.32	16.32	Total 18-Loans	13.99
18.46	16.32	16.32	Total 312-10.46% GICI Housing Loan (NIC) (2024-25)557.00	13.99
			313 11.50% GICI Fire Fighting Equipments Loan(NIC)(2017-18)1113.50	
			18 Loans	
			ঋণ	
8.07	0.00	0.00	02 Interest Payment	0.00
			সুত পরিশোধ	
			EE	
8.07	0.00	0.00	Total 18-Loans	0.00
8.07	0.00	0.00	Total 313-11.50% GICI Fire Fighting Equipments Loan(NIC)(2017-18)1113.50	0.00
56.87	41.66	41.66	Total 1728-Interest on loans from G.I.C.I.	34.29
11099.63	16929.08	16929.08	Total 200-Interest on Other Internal Debts	15980.97
			305 Mangement of Debts	

			<b>ঋণৰ ব্যৱস্থাপনা</b>	
			<b>0471 Expenditure in connection with the issue of new loans &amp; sale of securities held in cash balance investment account</b>	
			<b>000 (No Sub-Sub Head)</b>	
			<b>18 Loans</b>	
			<b>ঋণ</b>	
			<b>02 Interest Payment</b>	
			<b>সুত পৰিশোধ</b>	
460.28	650.00	650.00		EE 747.50
460.28	650.00	650.00	Total 18-Loans	747.50
460.28	650.00	650.00	Total 000-(No Sub-Sub Head)	747.50
460.28	650.00	650.00	Total 0471-Expenditure in connection with the issue of new loans & sale of securities held in cash balance investment account	747.50
460.28	650.00	650.00	Total 305-Mangement of Debts	747.50
			<b>03 Interest on Small Saving Provident Fund</b>	
			<b>ক্ষুদ্ৰ সঞ্চয়, ভৱিষ্য নিধিৰ ওপৰত সুত</b>	
			<b>104 Interest on State Provident Fund</b>	
			<b>ৰাজ্যিক ভৱিষ্যনিধিৰ ওপৰত সুত</b>	
			<b>0379 Interest on General Frovident Fund</b>	
			<b>000 (No Sub-Sub Head)</b>	
			<b>18 Loans</b>	
			<b>ঋণ</b>	
			<b>02 Interest Payment</b>	
			<b>সুত পৰিশোধ</b>	
71566.00	104317.25	104317.25		EE 109139.56
71566.00	104317.25	104317.25	Total 18-Loans	109139.56
71566.00	104317.25	104317.25	Total 000-(No Sub-Sub Head)	109139.56
71566.00	104317.25	104317.25	Total 0379-Interest on General Frovident Fund	109139.56
			<b>0382 Interest on all India Services Provident Fund</b>	
			<b>000 (No Sub-Sub Head)</b>	
			<b>18 Loans</b>	
			<b>ঋণ</b>	
			<b>02 Interest Payment</b>	
			<b>সুত পৰিশোধ</b>	
318.00	456.39	456.39		EE 456.39
318.00	456.39	456.39	Total 18-Loans	456.39
318.00	456.39	456.39	Total 000-(No Sub-Sub Head)	456.39
318.00	456.39	456.39	Total 0382-Interest on all India Services Provident Fund	456.39
71884.00	104773.64	104773.64	Total 104-Interest on State Provident Fund	109595.95
			<b>108 Interest on Insurance and Pension Fund</b>	
			<b>বীমা আৰু পেন্সন পুঁজিৰ ওপৰত সুত</b>	
			<b>0000 (No Sub Head)</b>	

			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
529.09	513.45	513.45	02 Interest Payment	
			সুত পৰিশোধ	
				EE
				539.12
529.09	513.45	513.45	Total 18-Loans	539.12
529.09	513.45	513.45	Total 000-(No Sub-Sub Head)	539.12
529.09	513.45	513.45	Total 0000-(No Sub Head)	539.12
529.09	513.45	513.45	Total 108-Interest on Insurance and Pension Fund	539.12
			04 Interest on Loans and Advances from Central Government	
			কেন্দ্রীয় চৰকাৰৰ পৰা ঋণ আৰু অগ্রিম ধনৰ ওপৰত সুত	
			101 Interest on Loans for State/Union Territory Plan Schemes	
			ৰাজ্য / কেন্দ্রীয় শাসিত অঞ্চল পৰিকল্পনা আঁচনিৰ বাবে ঋণ ওপৰত সুত	
			4167 Block loan	
			খণ্ড ঋণ	
			401 9% block loan (2004-05), 2024-25	
			18 Loans	
			ঋণ	
958.70	838.87	838.87	02 Interest Payment	
			সুত পৰিশোধ	
				EE
				719.03
958.70	838.87	838.87	Total 18-Loans	719.03
958.70	838.87	838.87	Total 401-9% block loan (2004-05), 2024-25	719.03
			402 9% block loan (2005-06), 2025-26	
			18 Loans	
			ঋণ	
226.38	201.23	201.23	02 Interest Payment	
			সুত পৰিশোধ	
				EE
				176.08
226.38	201.23	201.23	Total 18-Loans	176.08
226.38	201.23	201.23	Total 402-9% block loan (2005-06), 2025-26	176.08
			403 9% block loan (2006-07), 2026-27	
			18 Loans	
			ঋণ	
47.77	43.00	43.00	02 Interest Payment	
			সুত পৰিশোধ	
				EE
				38.22
47.77	43.00	43.00	Total 18-Loans	38.22
47.77	43.00	43.00	Total 403-9% block loan (2006-07), 2026-27	38.22
			404 9% block loan (2007-08), 2027-28	
			18 Loans	
			ঋণ	
239.31	217.56	217.56	02 Interest Payment	
			সুত পৰিশোধ	
				EE
				195.81

239.31	217.56	217.56	Total 18-Loans	195.81
239.31	217.56	217.56	Total 404-9% block loan (2007-08), 2027-28	195.81
283.53	259.90	259.90	405 9% block loan (2008-09),2028-29 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	236.28
283.53	259.90	259.90	Total 18-Loans	236.28
283.53	259.90	259.90	Total 405-9% block loan (2008-09),2028-29	236.28
272.49	251.54	251.54	406 9% block loan (2009-10),2029-30 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	230.58
272.49	251.54	251.54	Total 18-Loans	230.58
272.49	251.54	251.54	Total 406-9% block loan (2009-10),2029-30	230.58
106.86	99.23	99.23	407 9% block loan (2010-11),2030-31 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	91.60
106.86	99.23	99.23	Total 18-Loans	91.60
106.86	99.23	99.23	Total 407-9% block loan (2010-11),2030-31	91.60
236.71	220.93	220.93	408 9% block loan (2011-12),2031-32 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	205.15
236.71	220.93	220.93	Total 18-Loans	205.15
236.71	220.93	220.93	Total 408-9% block loan (2011-12),2031-32	205.15
321.55	312.63	312.63	409 9% block loan (2012-13),2032-33 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	291.78
321.55	312.63	312.63	Total 18-Loans	291.78
321.55	312.63	312.63	Total 409-9% block loan (2012-13),2032-33	291.78
404.67	393.74	393.74	410 9% block loan (2013-14),2033-34 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	382.80
404.67	393.74	393.74	Total 18-Loans	382.80
404.67	393.74	393.74	Total 410-9% block loan (2013-14),2033-34	382.80



			411 9% block loan (2014-15),2034-35	
			18 Loans	
			ঋণ	
424.59	413.43	413.43	02 Interest Payment	
			সুত পরিশোধ	
			EE	402.25
424.59	413.43	413.43	Total 18-Loans	402.25
424.59	413.43	413.43	Total 411-9% block loan (2014-15),2034-35	402.25
			412 9% Block loan (2015-16), 2035-36 16010	
			18 Loans	
			ঋণ	
443.03	431.68	431.68	02 Interest Payment	
			সুত পরিশোধ	
			EE	420.32
443.03	431.68	431.68	Total 18-Loans	420.32
443.03	431.68	431.68	Total 412-9% Block loan (2015-16), 2035-36 16010	420.32
			413 9% Block Loan (2016-17),2036-37,24910	
			18 Loans	
			ঋণ	
516.21	503.31	503.31	02 Interest Payment	
			সুত পরিশোধ	
			EE	490.40
516.21	503.31	503.31	Total 18-Loans	490.40
516.21	503.31	503.31	Total 413-9% Block Loan (2016-17),2036-37,24910	490.40
4481.80	4187.05	4187.05	Total 4167-Block loan	3880.30
4481.80	4187.05	4187.05	Total 101-Interest on Loans for State/Union Territory Plan Schemes	3880.30
			104 Interest on Loans for Non Plan Schemes	
			স্বাভাবিক শিতানৰ আঁচনিৰ বাবে লোৱা ঋণৰ ওপৰত সুত	
			0387 Short Term Loans-Agriculture, Manures and Fertilizers	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.02	0.02	02 Interest Payment	
			সুত পরিশোধ	
			EE	0.02
0.00	0.02	0.02	Total 18-Loans	0.02
0.00	0.02	0.02	Total 000-(No Sub-Sub Head)	0.02
0.00	0.02	0.02	Total 0387-Short Term Loans-Agriculture, Manures and Fertilizers	0.02
			0389 House Building Advance	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.02	0.02	02 Interest Payment	
			সুত পরিশোধ	
			EE	0.02
0.00	0.02	0.02	Total 18-Loans	0.02

0.00	0.02	0.02	Total 000-(No Sub-Sub Head)	0.02
0.00	0.02	0.02	Total 0389-House Building Advance	0.02
			0390 Other Loans অন্যান্য ঋণ 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0390-Other Loans	0.01
			0391 Modernisation of Police Force আবক্ষী বাহিনীৰ আধুনিকীকৰণ 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0391-Modernisation of Police Force	0.01
			0392 Anti Erosion Measure 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0392-Anti Erosion Measure	0.01
			0393 Assistance to Assam Cooperative Jute Mill  000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পরিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0393-Assistance to Assam Cooperative Jute Mill	0.01
			0394 Assam Capital Construction 000 (No Sub-Sub Head) 18 Loans ঋণ	

0.00	0.01	0.01	02 Interest Payment সুত পৰিশোধ	EE	0.01
0.00	0.01	0.01	Total 18-Loans		0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)		0.01
0.00	0.01	0.01	Total 0394-Assam Capital Construction		0.01
0.00	0.01	0.01	0395 Development of Border Area 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	0.01
0.00	0.01	0.01	Total 18-Loans		0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)		0.01
0.00	0.01	0.01	Total 0395-Development of Border Area		0.01
0.00	0.10	0.10	Total 104-Interest on Loans for Non Plan Schemes		0.10
0.00	1.00	1.00	105 Interest on Loans for Special Areas Schemes বিশেষ এলেকা আঁচনিৰ ঋণৰ ওপৰত সুত 0384 Interest on Loans for NEC 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	1.00
0.00	1.00	1.00	Total 18-Loans		1.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)		1.00
0.00	1.00	1.00	Total 0384-Interest on Loans for NEC		1.00
0.00	1.00	1.00	Total 105-Interest on Loans for Special Areas Schemes		1.00
0.00	0.20	0.20	106 Interest on Ways and Means Advance অৰ্থোপায় অগ্রিম ধনৰ ওপৰত সুত 0230 Ways and Means Advance 000 (No Sub-Sub Head) 18 Loans ঋণ 02 Interest Payment সুত পৰিশোধ	EE	0.20
0.00	0.20	0.20	Total 18-Loans		0.20
0.00	0.20	0.20	Total 000-(No Sub-Sub Head)		0.20
0.00	0.20	0.20	Total 0230-Ways and Means Advance		0.20
0.00	0.20	0.20	Total 106-Interest on Ways and Means Advance		0.20
			109 Interest on Loans consolidated in terms of the recommendations of the 12th Finance Commission দ্বাদশ বিত্ত আয়োগৰ অনুমোদনৱৰ্তী মৰ্মে একত্ৰিত ঋণৰ সুত		

			3454 Interest on Loans Consolidated Upto 2003-04 Under 12th FC	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
			02 Interest Payment	
			সুত পৰিশোধ	
5534.02	4743.45	4743.45		EE 3952.88
5534.02	4743.45	4743.45	Total 18-Loans	3952.88
5534.02	4743.45	4743.45	Total 000-(No Sub-Sub Head)	3952.88
5534.02	4743.45	4743.45	Total 3454-Interest on Loans Consolidated Upto 2003-04 Under 12th FC	3952.88
5534.02	4743.45	4743.45	Total 109-Interest on Loans consolidated in terms of the recommendations of the 12th Finance Commission	3952.88
			112 Interest on Other Loans for State/ Union Territory (with Legislature) Schemes	
			4167 Block Loans	
			710 9% Block Loan (2017-18), 2037-38	
			18 Loans	
			ঋণ	
			02 Interest Payment	
			সুত পৰিশোধ	
0.00	2241.90	2241.90		EE 623.00
0.00	2241.90	2241.90	Total 18-Loans	623.00
0.00	2241.90	2241.90	Total 710-9% Block Loan (2017-18), 2037-38	623.00
			711 9% Block Loan(2018-19),2038-39(100 Cr)	
			18 Loans	
			ঋণ	
			02 Interest Payment	
			সুত পৰিশোধ	
0.00	0.00	0.00		EE 877.50
0.00	0.00	0.00	Total 18-Loans	877.50
0.00	0.00	0.00	Total 711-9% Block Loan(2018-19),2038-39(100 Cr)	877.50
0.00	2241.90	2241.90	Total 4167-Block Loans	1500.50
0.00	2241.90	2241.90	Total 112-Interest on Other Loans for State/ Union Territory (with Legislature) Schemes	1500.50
341529.59	442240.00	442240.00	Revenue Account Total	507296.34
			<b>Capital Account</b> <b>মূলধন শিতান</b>	
			<b>E. Public Debt</b>	
			<b>বাজ্যৰ ঋণ</b>	
			6003 Internal Debt of the State Government	
			বাজ্য চৰকাৰৰ আভ্যন্তৰীণ ঋণ	
			00 (No Sub-Major Head)	
			101 Market Loan	
			বজাৰ ঋণ	
			1742 Market Loan not Bearing Interest	
			সুতবিহীন বজাৰ ঋণ	
			661 8.43% Assam Loan, 2019 (Rs. 59564 L)	

			18 Loans ঋণ	
0.00	164.00	59564.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	164.00	59564.00	Total 18-Loans	0.00
0.00	164.00	59564.00	Total 661-8.43% Assam Loan, 2019 (Rs. 59564 L)	0.00
			715 8.89% Assam Loan, 2019 (Rs. 191000 L)	
			18 Loans ঋণ	
0.00	400.00	191000.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	400.00	191000.00	Total 18-Loans	0.00
0.00	400.00	191000.00	Total 715-8.89% Assam Loan, 2019 (Rs. 191000 L)	0.00
			744 7.97% Assam state dev.Loan,2018	
			18 Loans ঋণ	
24600.00	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
24600.00	0.00	0.00	Total 18-Loans	0.00
24600.00	0.00	0.00	Total 744-7.97% Assam state dev.Loan,2018	0.00
			745 8.52% Assam State Dev. Loan,2017	
			18 Loans ঋণ	
40100.00	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
40100.00	0.00	0.00	Total 18-Loans	0.00
40100.00	0.00	0.00	Total 745-8.52% Assam State Dev. Loan,2017	0.00
			833 8.40% Assam State Dev. Loan,2020.	
			18 Loans ঋণ	
0.00	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
			EE	96251.00
0.00	0.00	0.00	Total 18-Loans	96251.00
0.00	0.00	0.00	Total 833-8.40% Assam State Dev. Loan,2020.	96251.00
			834 8.53% Assam State Dev. Loan,2020.	
			18 Loans ঋণ	
0.00	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
			EE	94725.00
0.00	0.00	0.00	Total 18-Loans	94725.00
0.00	0.00	0.00	Total 834-8.53% Assam State Dev. Loan,2020.	94725.00
			872 (ii) 8.20% Assam State Development Loan,2017 (Rs 11613.00 lakh)	
			18 Loans ঋণ	
11613.00	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
11613.00	0.00	0.00	Total 18-Loans	0.00

11613.00	0.00	0.00	Total 872-(ii) 8.20% Assam State Development Loan,2017 (Rs 11613.00 lakh)	0.00
20000.00	0.00	0.00	974 8.40% Assam state dev.Loan,2017 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
20000.00	0.00	0.00	Total 18-Loans	0.00
20000.00	0.00	0.00	Total 974-8.40% Assam state dev.Loan,2017	0.00
96313.00	564.00	250564.00	Total 1742-Market Loan not Bearing Interest	190976.00
96313.00	564.00	250564.00	Total 101-Market Loan	190976.00
1.24	0.00	0.00	103 Loans from Life Insurance Corporation of India ভাৰতীয় জীৱন বীমা নিগমৰ পৰা ঋণ 6666 10.46% LIC housing loan,2017-18 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
1.24	0.00	0.00	Total 18-Loans	0.00
1.24	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
1.24	0.00	0.00	Total 6666-10.46% LIC housing loan,2017-18	0.00
2.27	2.27	2.27	6668 10.46% LIC housing loan,2019-20 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	2.27
2.27	2.27	2.27	Total 18-Loans	2.27
2.27	2.27	2.27	Total 000-(No Sub-Sub Head)	2.27
2.27	2.27	2.27	Total 6668-10.46% LIC housing loan,2019-20	2.27
3.51	2.27	2.27	Total 103-Loans from Life Insurance Corporation of India	2.27
2.72	0.00	0.00	104 Loans from General Insurance Corporation of India ভাৰতীয় সাধাৰণ বীমা নিগমৰ পৰা ঋণ 6671 10.46% GICI Housing Loan 2017-18 68.00 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
2.72	0.00	0.00	Total 18-Loans	0.00
2.72	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
2.72	0.00	0.00	Total 6671-10.46% GICI Housing Loan 2017-18 68.00	0.00

			6672 10.46% GICI Housing Loan (NIC) 2018-19 75.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3.00	3.00	3.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
3.00	3.00	3.00	Total 18-Loans	0.00
3.00	3.00	3.00	Total 000-(No Sub-Sub Head)	0.00
3.00	3.00	3.00	Total 6672-10.46% GICI Housing Loan (NIC) 2018-19 75.00	0.00
			6673 10.46% GICI Housing Loan (NIC) 2019-20 75.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3.00	3.00	3.00	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	
			EE	3.00
3.00	3.00	3.00	Total 18-Loans	3.00
3.00	3.00	3.00	Total 000-(No Sub-Sub Head)	3.00
3.00	3.00	3.00	Total 6673-10.46% GICI Housing Loan (NIC) 2019-20 75.00	3.00
			6674 10.46% GICI Housing Loan (NIC) 2022-23 497.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
19.88	19.88	19.88	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	
			EE	19.88
19.88	19.88	19.88	Total 18-Loans	19.88
19.88	19.88	19.88	Total 000-(No Sub-Sub Head)	19.88
19.88	19.88	19.88	Total 6674-10.46% GICI Housing Loan (NIC) 2022-23 497.00	19.88
			6675 10.46% GICI Housing Loan (NIC) 2023-24 557.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
22.28	22.28	22.28	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	
			EE	22.28
22.28	22.28	22.28	Total 18-Loans	22.28
22.28	22.28	22.28	Total 000-(No Sub-Sub Head)	22.28
22.28	22.28	22.28	Total 6675-10.46% GICI Housing Loan (NIC) 2023-24 557.00	22.28
			6676 10.46% GICI Housing Loan (NIC) 2024-25 557.00	
			000 (No Sub-Sub Head)	
			18 Loans	

22.28	22.28	22.28	ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	22.28
22.28	22.28	22.28	Total 18-Loans		22.28
22.28	22.28	22.28	Total 000-(No Sub-Sub Head)		22.28
22.28	22.28	22.28	Total 6676-10.46% GICI Housing Loan (NIC) 2024-25 557.00		22.28
74.23	0.00	0.00	6677 11.50% GICI Fire Fighting Equipments Loan (NIC) 2017-18 1113.50 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		0.00
74.23	0.00	0.00	Total 18-Loans		0.00
74.23	0.00	0.00	Total 000-(No Sub-Sub Head)		0.00
74.23	0.00	0.00	Total 6677-11.50% GICI Fire Fighting Equipments Loan		0.00
147.39	70.44	70.44	Total 104-Loans from General Insurance Corporation of India		67.44
7.42	0.00	0.00	105 Loans from the National Bank for Agriculture and Rural Development ৰাষ্ট্ৰীয় কৃষি আৰু গ্ৰামোন্নয়ন বেংকৰ পৰা ঋণ 6372 6.5% RIDF-XI-Irgn loan (2010-11) 37.08 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		0.00
7.42	0.00	0.00	Total 18-Loans		0.00
7.42	0.00	0.00	Total 000-(No Sub-Sub Head)		0.00
7.42	0.00	0.00	Total 6372-6.5% RIDF-XI-Irgn loan (2010-11) 37.08		0.00
7.06	0.00	0.00	6373 6.5% RIDF-XI-Irgn loan (2010-11) 35.28 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		0.00
7.06	0.00	0.00	Total 18-Loans		0.00
7.06	0.00	0.00	Total 000-(No Sub-Sub Head)		0.00
7.06	0.00	0.00	Total 6373-6.5% RIDF-XI-Irgn loan (2010-11) 35.28		0.00
2.02	0.00	0.00	6399 6.5% RIDF-XI-Irgn loan (2010-11) 10.10 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		0.00
2.02	0.00	0.00	Total 18-Loans		0.00
2.02	0.00	0.00	Total 000-(No Sub-Sub Head)		0.00
2.02	0.00	0.00	Total 6399-6.5% RIDF-XI-Irgn loan (2010-11) 10.10		0.00



			6400 6.5% RIDF-XI-PWD loan (2010-11) 214.96	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
42.99	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
42.99	0.00	0.00	Total 18-Loans	0.00
42.99	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
42.99	0.00	0.00	Total 6400-6.5% RIDF-XI-PWD loan (2010-11) 214.96	0.00
			6401 6.5% RIDF-XI-WR loan (2010-11) 110.79	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
22.16	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
22.16	0.00	0.00	Total 18-Loans	0.00
22.16	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
22.16	0.00	0.00	Total 6401-6.5% RIDF-XI-WR loan (2010-11) 110.79	0.00
			6402 6.5% RIDF-XI-PWD loan (2010-11) 142.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
28.42	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
28.42	0.00	0.00	Total 18-Loans	0.00
28.42	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
28.42	0.00	0.00	Total 6402-6.5% RIDF-XI-PWD loan (2010-11) 142.08	0.00
			6403 6.5% RIDF-XI-PWD loan (2010-11) 177.82	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
35.56	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
35.56	0.00	0.00	Total 18-Loans	0.00
35.56	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
35.56	0.00	0.00	Total 6403-6.5% RIDF-XI-PWD loan (2010-11) 177.82	0.00
			6404 6.5% RIDF-XI-Irgn loan (2010-11) 45.11	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
9.02	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
9.02	0.00	0.00	Total 18-Loans	0.00
9.02	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
9.02	0.00	0.00	Total 6404-6.5% RIDF-XI-Irgn loan (2010-11) 45.11	0.00
			6405 6.5% RIDF-XI-PWD loan (2010-11) 29.12	
			000 (No Sub-Sub Head)	

			18 Loans	
			ঋণ	
5.82	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.82	0.00	0.00	Total 18-Loans	0.00
5.82	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
5.82	0.00	0.00	Total 6405-6.5% RIDF-XI-PWD loan (2010-11) 29.12	0.00
			6406 6.5% RIDF-XI-PWD loan (2010-11) 601.25	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
120.25	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
120.25	0.00	0.00	Total 18-Loans	0.00
120.25	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
120.25	0.00	0.00	Total 6406-6.5% RIDF-XI-PWD loan (2010-11) 601.25	0.00
			6407 6.5% RIDF-XI-PWD loan (2010-11) 649.344	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
129.87	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
129.87	0.00	0.00	Total 18-Loans	0.00
129.87	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
129.87	0.00	0.00	Total 6407-6.5% RIDF-XI-PWD loan (2010-11) 649.344	0.00
			6408 6.5% RIDF-XI-Irgn loan (2010-11) 20.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
4.02	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
4.02	0.00	0.00	Total 18-Loans	0.00
4.02	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
4.02	0.00	0.00	Total 6408-6.5% RIDF-XI-Irgn loan (2010-11) 20.08	0.00
			6409 6.5% RIDF-XI-PWD loan (2010-11) 1050.29	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
210.06	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
210.06	0.00	0.00	Total 18-Loans	0.00
210.06	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
210.06	0.00	0.00	Total 6409-6.5% RIDF-XI-PWD loan (2010-11) 1050.29	0.00
			6410 6.5% RIDF-XI-PWD loan (2010-11) 587.50	
			000 (No Sub-Sub Head)	
			18 Loans	

117.50	0.00	0.00	ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
117.50	0.00	0.00	Total 18-Loans	0.00
117.50	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
117.50	0.00	0.00	Total 6410-6.5% RIDF-XI-PWD loan (2010-11) 587.50	0.00
			6411 6.5% RIDF-XI-Irgn loan (2011-12) 125.96 000 (No Sub-Sub Head) 18 Loans ঋণ	
25.19	25.20	25.20	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
25.19	25.20	25.20	Total 18-Loans	0.00
25.19	25.20	25.20	Total 000-(No Sub-Sub Head)	0.00
25.19	25.20	25.20	Total 6411-6.5% RIDF-XI-Irgn loan (2011-12) 125.96	0.00
			6412 6.5% RIDF-XI-PWD loan (2011-12) 192.26 000 (No Sub-Sub Head) 18 Loans ঋণ	
38.45	38.46	38.46	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
38.45	38.46	38.46	Total 18-Loans	0.00
38.45	38.46	38.46	Total 000-(No Sub-Sub Head)	0.00
38.45	38.46	38.46	Total 6412-6.5% RIDF-XI-PWD loan (2011-12) 192.26	0.00
			6426 6.5% RIDF-XII-PWD loan (2010-11) 428.871 000 (No Sub-Sub Head) 18 Loans ঋণ	
85.77	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
85.77	0.00	0.00	Total 18-Loans	0.00
85.77	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
85.77	0.00	0.00	Total 6426-6.5% RIDF-XII-PWD loan (2010-11) 428.871	0.00
			6427 6.5% RIDF-XII-WR loan (2010-11) 152.22 000 (No Sub-Sub Head) 18 Loans ঋণ	
30.44	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
30.44	0.00	0.00	Total 18-Loans	0.00
30.44	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
30.44	0.00	0.00	Total 6427-6.5% RIDF-XII-WR loan (2010-11) 152.22	0.00
			6428 6.5% RIDF-XII-PWD (PMGSY) loan (2010-11) 651.985 000 (No Sub-Sub Head) 18 Loans ঋণ	

130.40	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
130.40	0.00	0.00	Total 18-Loans	0.00
130.40	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
130.40	0.00	0.00	Total 6428-6.5% RIDF-XII-PWD (PMGSY) loan (2010-11) 651.985	0.00
			6429 6.5% RIDF-XII-PWD loan (2010-11) 1091.57	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
218.31	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
218.31	0.00	0.00	Total 18-Loans	0.00
218.31	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
218.31	0.00	0.00	Total 6429-6.5% RIDF-XII-PWD loan (2010-11) 1091.57	0.00
			6430 6.5% RIDF-XII-PWD loan (2010-11) 578.87	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
115.77	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
115.77	0.00	0.00	Total 18-Loans	0.00
115.77	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
115.77	0.00	0.00	Total 6430-6.5% RIDF-XII-PWD loan (2010-11) 578.87	0.00
			6431 6.5% RIDF-XII-WR loan (2010-11) 19.76	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
3.95	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
3.95	0.00	0.00	Total 18-Loans	0.00
3.95	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
3.95	0.00	0.00	Total 6431-6.5% RIDF-XII-WR loan (2010-11) 19.76	0.00
			6432 6.5% RIDF-XII-PWD loan (2011-12) 102.60	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
20.52	20.52	20.52	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
20.52	20.52	20.52	Total 18-Loans	0.00
20.52	20.52	20.52	Total 000-(No Sub-Sub Head)	0.00
20.52	20.52	20.52	Total 6432-6.5% RIDF-XII-PWD loan (2011-12) 102.60	0.00
			6433 6.5% RIDF-XII-PWD loan (2011-12) 496.933	
			000 (No Sub-Sub Head) 18 Loans	

99.39	99.38	99.38	ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
99.39	99.38	99.38	Total 18-Loans	0.00
99.39	99.38	99.38	Total 000-(No Sub-Sub Head)	0.00
99.39	99.38	99.38	Total 6433-6.5% RIDF-XII-PWD loan (2011-12) 496.933	0.00
181.28	181.29	181.29	6434 6.5% RIDF-XII-PWD (PMGSY) loan (2012-13) 906.404  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
181.28	181.29	181.29	Total 18-Loans	0.00
181.28	181.29	181.29	Total 000-(No Sub-Sub Head)	0.00
181.28	181.29	181.29	Total 6434-6.5% RIDF-XII-PWD (PMGSY) loan (2012-13) 906.404	0.00
19.85	19.86	19.86	6435 7.00% RIDF-XII-PWD loan (2012-13) 99.26  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
19.85	19.86	19.86	Total 18-Loans	0.00
19.85	19.86	19.86	Total 000-(No Sub-Sub Head)	0.00
19.85	19.86	19.86	Total 6435-7.00% RIDF-XII-PWD loan (2012-13) 99.26	0.00
1.07	0.00	0.00	6438 6.5% RIDF-XIII-PWD loan (2010-11) 5.34 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
1.07	0.00	0.00	Total 18-Loans	0.00
1.07	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
1.07	0.00	0.00	Total 6438-6.5% RIDF-XIII-PWD loan (2010-11) 5.34	0.00
58.95	0.00	0.00	6439 6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 294.77  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
58.95	0.00	0.00	Total 18-Loans	0.00
58.95	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
58.95	0.00	0.00	Total 6439-6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 294.77	0.00
			6440 6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 470.89  000 (No Sub-Sub Head)	

			18 Loans ঋণ	
94.18	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
94.18	0.00	0.00	Total 18-Loans	0.00
94.18	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
94.18	0.00	0.00	Total 6440-6.5% RIDF-XIII-PWD (PMGSY) loan (2010-11) 470.89	0.00
			6441 6.5% RIDF-XIII-PWD loan (2011-12) 184.36	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
36.87	36.88	36.88	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
36.87	36.88	36.88	Total 18-Loans	0.00
36.87	36.88	36.88	Total 000-(No Sub-Sub Head)	0.00
36.87	36.88	36.88	Total 6441-6.5% RIDF-XIII-PWD loan (2011-12) 184.36	0.00
			6442 7.00% RIDF-XIII-PWD (PMGSY) loan (2012-13) 1095.64	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
219.13	219.13	219.13	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
219.13	219.13	219.13	Total 18-Loans	0.00
219.13	219.13	219.13	Total 000-(No Sub-Sub Head)	0.00
219.13	219.13	219.13	Total 6442-7.00% RIDF-XIII-PWD (PMGSY) loan (2012-13) 1095.64	0.00
			6443 7.5% RIDF-XIII-PWD (PMGSY) loan (2013-14) 335.38	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
67.08	67.08	67.08	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
67.08	67.08	67.08	Total 18-Loans	0.00
67.08	67.08	67.08	Total 000-(No Sub-Sub Head)	0.00
67.08	67.08	67.08	Total 6443-7.5% RIDF-XIII-PWD (PMGSY) loan (2013-14) 335.38	0.00
			6448 6.5% RIDF-XIV-PWD loan (2010-11) 364.59	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
72.92	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
72.92	0.00	0.00	Total 18-Loans	0.00
72.92	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
72.92	0.00	0.00	Total 6448-6.5% RIDF-XIV-PWD loan (2010-11) 364.59	0.00

			6449 6.5% RIDF-XIV-PWD loan (2010-11) 442.79	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
88.56	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
88.56	0.00	0.00	Total 18-Loans	0.00
88.56	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
88.56	0.00	0.00	Total 6449-6.5% RIDF-XIV-PWD loan (2010-11) 442.79	0.00
			6450 6.5% RIDF-XIV-PWD loan (2010-11) 63.48	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
12.70	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
12.70	0.00	0.00	Total 18-Loans	0.00
12.70	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
12.70	0.00	0.00	Total 6450-6.5% RIDF-XIV-PWD loan (2010-11) 63.48	0.00
			6451 6.5% RIDF-XIV-PWD loan (2010-11) 706.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
141.31	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
141.31	0.00	0.00	Total 18-Loans	0.00
141.31	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
141.31	0.00	0.00	Total 6451-6.5% RIDF-XIV-PWD loan (2010-11) 706.53	0.00
			6452 6.5% RIDF-XIV-PWD (PMGSY) loan (2010-11) 407.27	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
81.45	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
81.45	0.00	0.00	Total 18-Loans	0.00
81.45	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
81.45	0.00	0.00	Total 6452-6.5% RIDF-XIV-PWD (PMGSY) loan (2010-11) 407.27	0.00
			6453 6.5% RIDF-XIV-PWD loan (2011-12) 540.43	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
108.09	108.09	108.09	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
108.09	108.09	108.09	Total 18-Loans	0.00
108.09	108.09	108.09	Total 000-(No Sub-Sub Head)	0.00

108.09	108.09	108.09	Total 6453-6.5% RIDF-XIV-PWD loan (2011-12) 540.43	0.00
			6454 6.5% RIDF-XIV-PWD loan (2011-12) 338.40	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
67.68	67.68	67.68	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
67.68	67.68	67.68	Total 18-Loans	0.00
67.68	67.68	67.68	Total 000-(No Sub-Sub Head)	0.00
67.68	67.68	67.68	Total 6454-6.5% RIDF-XIV-PWD loan (2011-12) 338.40	0.00
			6455 7.5% RIDF-XIV-PWD loan (2012-13) 353.27	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
70.65	70.66	70.66	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
70.65	70.66	70.66	Total 18-Loans	0.00
70.65	70.66	70.66	Total 000-(No Sub-Sub Head)	0.00
70.65	70.66	70.66	Total 6455-7.5% RIDF-XIV-PWD loan (2012-13) 353.27	0.00
			6456 7.25% RIDF-XIV-PWD loan (2012-13) 389.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
77.80	77.80	77.80	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
77.80	77.80	77.80	Total 18-Loans	0.00
77.80	77.80	77.80	Total 000-(No Sub-Sub Head)	0.00
77.80	77.80	77.80	Total 6456-7.25% RIDF-XIV-PWD loan (2012-13) 389.00	0.00
			6457 6.75% RIDF-XIV-PWD(PMGSY) loan (2013-14) 721.32	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
144.26	144.27	144.27	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
144.26	144.27	144.27	Total 18-Loans	0.00
144.26	144.27	144.27	Total 000-(No Sub-Sub Head)	0.00
144.26	144.27	144.27	Total 6457-6.75% RIDF-XIV-PWD(PMGSY) loan (2013-14) 721.32	0.00
			6458 7.5% RIDF-XIV-PWD(PMGSY) loan (2013-14) 761.50	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	



152.30	152.30	152.30	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
152.30	152.30	152.30	Total 18-Loans	0.00
152.30	152.30	152.30	Total 000-(No Sub-Sub Head)	0.00
152.30	152.30	152.30	Total 6458-7.5% RIDF-XIV-PWD(PMGSY) loan (2013-14) 761.50	0.00
			6459 7.5% RIDF-XIV-PWD loan (2013-14) 19.82	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
3.96	3.97	3.97	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
3.96	3.97	3.97	Total 18-Loans	0.00
3.96	3.97	3.97	Total 000-(No Sub-Sub Head)	0.00
3.96	3.97	3.97	Total 6459-7.5% RIDF-XIV-PWD loan (2013-14) 19.82	0.00
			6460 7.25% RIDF-XIV-PWD loan (2013-14) 216.95	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
43.39	43.39	43.39	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
43.39	43.39	43.39	Total 18-Loans	0.00
43.39	43.39	43.39	Total 000-(No Sub-Sub Head)	0.00
43.39	43.39	43.39	Total 6460-7.25% RIDF-XIV-PWD loan (2013-14) 216.95	0.00
			6461 7.5% RIDF-XIV-PWD loan (2014-15) 29.51	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
5.90	5.91	5.91	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
5.90	5.91	5.91	Total 18-Loans	0.00
5.90	5.91	5.91	Total 000-(No Sub-Sub Head)	0.00
5.90	5.91	5.91	Total 6461-7.5% RIDF-XIV-PWD loan (2014-15) 29.51	0.00
			6464 6.5% RIDF-XV-PWD loan (2010-11) 274.697	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
54.94	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
54.94	0.00	0.00	Total 18-Loans	0.00
54.94	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
54.94	0.00	0.00	Total 6464-6.5% RIDF-XV-PWD loan (2010-11) 274.697	0.00
			6465 6.5% RIDF-XV-FISH loan (2010-11) 227.52	
			000 (No Sub-Sub Head)	

			18 Loans ঋণ	
45.50	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
45.50	0.00	0.00	Total 18-Loans	0.00
45.50	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
45.50	0.00	0.00	Total 6465-6.5% RIDF-XV-FISH loan (2010-11) 227.52	0.00
			6466 6.5% RIDF-XV-TOUR loan (2010-11) 248.96	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
49.79	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
49.79	0.00	0.00	Total 18-Loans	0.00
49.79	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
49.79	0.00	0.00	Total 6466-6.5% RIDF-XV-TOUR loan (2010-11) 248.96	0.00
			6467 6.5% RIDF-XV-PWD loan (2010-11) 230.03	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
46.01	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
46.01	0.00	0.00	Total 18-Loans	0.00
46.01	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
46.01	0.00	0.00	Total 6467-6.5% RIDF-XV-PWD loan (2010-11) 230.03	0.00
			6468 6.5% RIDF-XV-PWD loan (2010-11) 231.79	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
46.36	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
46.36	0.00	0.00	Total 18-Loans	0.00
46.36	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
46.36	0.00	0.00	Total 6468-6.5% RIDF-XV-PWD loan (2010-11) 231.79	0.00
			6469 6.5% RIDF-XV-AH & VET loan (2010-11) 140.09	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
28.02	0.00	0.00	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
28.02	0.00	0.00	Total 18-Loans	0.00
28.02	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
28.02	0.00	0.00	Total 6469-6.5% RIDF-XV-AH & VET loan (2010-11) 140.09	0.00
			6470 6.5% RIDF-XV- I & C loan (2010-11) 1019.64	

			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
203.93	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
203.93	0.00	0.00	Total 18-Loans	0.00
203.93	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
203.93	0.00	0.00	Total 6470-6.5% RIDF-XV- I & C loan (2010-11) 1019.64	0.00
			6471 6.5% RIDF-XV-PWD loan (2010-11) 564.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
112.80	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
112.80	0.00	0.00	Total 18-Loans	0.00
112.80	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
112.80	0.00	0.00	Total 6471-6.5% RIDF-XV-PWD loan (2010-11) 564.00	0.00
			6472 6.5% RIDF-XV-WR loan (2010-11) 1442.78	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
288.56	0.00	0.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
288.56	0.00	0.00	Total 18-Loans	0.00
288.56	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
288.56	0.00	0.00	Total 6472-6.5% RIDF-XV-WR loan (2010-11) 1442.78	0.00
			6473 6.5% RIDF-XV-PWD loan (2011-12) 682.95	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
136.59	136.60	136.60	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
136.59	136.60	136.60	Total 18-Loans	0.00
136.59	136.60	136.60	Total 000-(No Sub-Sub Head)	0.00
136.59	136.60	136.60	Total 6473-6.5% RIDF-XV-PWD loan (2011-12) 682.95	0.00
			6474 6.5% RIDF-XV-PWD loan (2011-12) 701.19	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
140.24	140.24	140.24	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
140.24	140.24	140.24	Total 18-Loans	0.00
140.24	140.24	140.24	Total 000-(No Sub-Sub Head)	0.00
140.24	140.24	140.24	Total 6474-6.5% RIDF-XV-PWD loan (2011-12) 701.19	0.00

			6475 6.5% RIDF-XV-PWD LOAN (2011-2012) 1854.64	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
370.93	370.93	370.93	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
370.93	370.93	370.93	Total 18-Loans	0.00
370.93	370.93	370.93	Total 000-(No Sub-Sub Head)	0.00
370.93	370.93	370.93	Total 6475-6.5% RIDF-XV-PWD LOAN (2011-2012) 1854.64	0.00
			6476 6.5% RIDF-XV-PWD LOAN (2011-2012) 767.10	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
153.42	153.42	153.42	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
153.42	153.42	153.42	Total 18-Loans	0.00
153.42	153.42	153.42	Total 000-(No Sub-Sub Head)	0.00
153.42	153.42	153.42	Total 6476-6.5% RIDF-XV-PWD LOAN (2011-2012) 767.10	0.00
			6477 6.5% RIDF-XV-PWD LOAN (2011-2012) 769.99	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
154.00	154.00	154.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
154.00	154.00	154.00	Total 18-Loans	0.00
154.00	154.00	154.00	Total 000-(No Sub-Sub Head)	0.00
154.00	154.00	154.00	Total 6477-6.5% RIDF-XV-PWD LOAN (2011-2012) 769.99	0.00
			6478 6.5% RIDF-XV-PWD LOAN (2011-2012) 2034.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
406.91	406.91	406.91	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
406.91	406.91	406.91	Total 18-Loans	0.00
406.91	406.91	406.91	Total 000-(No Sub-Sub Head)	0.00
406.91	406.91	406.91	Total 6478-6.5% RIDF-XV-PWD LOAN (2011-2012) 2034.53	0.00
			6479 6.5% RIDF-XV-WR LOAN (2011-2012) 220.69	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
44.14	44.14	44.14	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	

44.14	44.14	44.14	Total 18-Loans	0.00
44.14	44.14	44.14	Total 000-(No Sub-Sub Head)	0.00
44.14	44.14	44.14	Total 6479-6.5% RIDF-XV-WR LOAN (2011-2012) 220.69	0.00
			6480 7.5% RIDF-XV-FISH LOAN (2012-13) 76.62	
15.32	15.33	15.33	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
15.32	15.33	15.33	Total 18-Loans	0.00
15.32	15.33	15.33	Total 000-(No Sub-Sub Head)	0.00
15.32	15.33	15.33	Total 6480-7.5% RIDF-XV-FISH LOAN (2012-13) 76.62	0.00
			6481 7.5% RIDF-XV-PWD LOAN (2012-13) 940.74	
188.15	188.15	188.15	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
188.15	188.15	188.15	Total 18-Loans	0.00
188.15	188.15	188.15	Total 000-(No Sub-Sub Head)	0.00
188.15	188.15	188.15	Total 6481-7.5% RIDF-XV-PWD LOAN (2012-13) 940.74	0.00
			6482 7.5% RIDF-XV-PWD LOAN (2012-13) 258.95	
51.79	51.79	51.79	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
51.79	51.79	51.79	Total 18-Loans	0.00
51.79	51.79	51.79	Total 000-(No Sub-Sub Head)	0.00
51.79	51.79	51.79	Total 6482-7.5% RIDF-XV-PWD LOAN (2012-13) 258.95	0.00
			6483 7.5% RIDF-XV-WR LOAN (2012-13) 1714.05	
342.81	342.81	342.81	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
342.81	342.81	342.81	Total 18-Loans	0.00
342.81	342.81	342.81	Total 000-(No Sub-Sub Head)	0.00
342.81	342.81	342.81	Total 6483-7.5% RIDF-XV-WR LOAN (2012-13) 1714.05	0.00
			6484 7.5% RIDF-XV(II)-PWD LOAN (2012-13) 904.57	
			000 (No Sub-Sub Head) 18 Loans	

180.91	180.92	180.92	ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
180.91	180.92	180.92	Total 18-Loans	0.00
180.91	180.92	180.92	Total 000-(No Sub-Sub Head)	0.00
180.91	180.92	180.92	Total 6484-7.5% RIDF-XV(II)-PWD LOAN (2012-13) 904.57	0.00
			6485 7.5% RIDF-XV(I)-PWD LOAN (2012-13) 436.21	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
87.24	87.25	87.25	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
87.24	87.25	87.25	Total 18-Loans	0.00
87.24	87.25	87.25	Total 000-(No Sub-Sub Head)	0.00
87.24	87.25	87.25	Total 6485-7.5% RIDF-XV(I)-PWD LOAN (2012-13) 436.21	0.00
			6486 7.5% RIDF-XV-FISH LOAN (2012-13) 216.36	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
43.27	43.28	43.28	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
43.27	43.28	43.28	Total 18-Loans	0.00
43.27	43.28	43.28	Total 000-(No Sub-Sub Head)	0.00
43.27	43.28	43.28	Total 6486-7.5% RIDF-XV-FISH LOAN (2012-13) 216.36	0.00
			6487 7.00% RIDF-XV-WR LOAN (2012-13) 814.28	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
162.86	162.86	162.86	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
162.86	162.86	162.86	Total 18-Loans	0.00
162.86	162.86	162.86	Total 000-(No Sub-Sub Head)	0.00
162.86	162.86	162.86	Total 6487-7.00% RIDF-XV-WR LOAN (2012-13) 814.28	0.00
			6488 7.00% RIDF-XV-AH & VET LOAN (2012-13) 43.13	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
8.63	8.63	8.63	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
8.63	8.63	8.63	Total 18-Loans	0.00
8.63	8.63	8.63	Total 000-(No Sub-Sub Head)	0.00
8.63	8.63	8.63	Total 6488-7.00% RIDF-XV-AH & VET LOAN (2012-13) 43.13	0.00

			6489 7.5% RIDF-XV(II)-PWD loan (2013-14) 105.95	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
21.19	21.19	21.19	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
21.19	21.19	21.19	Total 18-Loans	0.00
21.19	21.19	21.19	Total 000-(No Sub-Sub Head)	0.00
21.19	21.19	21.19	Total 6489-7.5% RIDF-XV(II)-PWD loan (2013-14) 105.95	0.00
			6490 7.5% RIDF-XV(I)-PWD loan (2013-14) 22.59	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
4.52	4.52	4.52	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
4.52	4.52	4.52	Total 18-Loans	0.00
4.52	4.52	4.52	Total 000-(No Sub-Sub Head)	0.00
4.52	4.52	4.52	Total 6490-7.5% RIDF-XV(I)-PWD loan (2013-14) 22.59	0.00
			6491 7.5% RIDF-XV-WR loan (2013-14) 528.87	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
105.77	105.78	105.78	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
105.77	105.78	105.78	Total 18-Loans	0.00
105.77	105.78	105.78	Total 000-(No Sub-Sub Head)	0.00
105.77	105.78	105.78	Total 6491-7.5% RIDF-XV-WR loan (2013-14) 528.87	0.00
			6492 7.5% RIDF-XV(II)-PWD loan (2013-14) 362.72	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
72.54	72.55	72.55	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
72.54	72.55	72.55	Total 18-Loans	0.00
72.54	72.55	72.55	Total 000-(No Sub-Sub Head)	0.00
72.54	72.55	72.55	Total 6492-7.5% RIDF-XV(II)-PWD loan (2013-14) 362.72	0.00
			6493 7.5% RIDF-XV-I & C loan (2013-14) 778.48	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
155.70	155.70	155.70	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
155.70	155.70	155.70	Total 18-Loans	0.00
155.70	155.70	155.70	Total 000-(No Sub-Sub Head)	0.00

155.70	155.70	155.70	Total 6493-7.5% RIDF-XV-I & C loan (2013-14) 778.48	0.00
			6494 7.5% RIDF-XV-PWD loan (2014-15)122.22	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
24.44	24.45	24.45	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
24.44	24.45	24.45	Total 18-Loans	0.00
24.44	24.45	24.45	Total 000-(No Sub-Sub Head)	0.00
24.44	24.45	24.45	Total 6494-7.5% RIDF-XV-PWD loan (2014-15)122.22	0.00
			6495 7.5% RIDF-XV(II)-PWD loan (2014-15)86.02	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
17.20	17.21	17.21	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
17.20	17.21	17.21	Total 18-Loans	0.00
17.20	17.21	17.21	Total 000-(No Sub-Sub Head)	0.00
17.20	17.21	17.21	Total 6495-7.5% RIDF-XV(II)-PWD loan (2014-15)86.02	0.00
			6496 7.5% RIDF-XV(II)-PWD loan (2014-15)223.42	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
44.68	44.69	44.69	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
44.68	44.69	44.69	Total 18-Loans	0.00
44.68	44.69	44.69	Total 000-(No Sub-Sub Head)	0.00
44.68	44.69	44.69	Total 6496-7.5% RIDF-XV(II)-PWD loan (2014-15)223.42	0.00
			6497 7.5% RIDF-XV-PWD loan (2014-15)65.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
13.11	13.11	13.11	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
13.11	13.11	13.11	Total 18-Loans	0.00
13.11	13.11	13.11	Total 000-(No Sub-Sub Head)	0.00
13.11	13.11	13.11	Total 6497-7.5% RIDF-XV-PWD loan (2014-15)65.53	0.00
			6498 7.5% RIDF-XV-PWD loan (2014-15)78.93	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
15.79	15.79	15.79	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
15.79	15.79	15.79	Total 18-Loans	0.00
15.79	15.79	15.79	Total 000-(No Sub-Sub Head)	0.00



15.79	15.79	15.79	Total 6498-7.5% RIDF-XV-PWD loan (2014-15)78.93	0.00
			6499 6.5% RIDF-XVI-PWD LOAN (2010-11) 4581.79	
916.36	0.00	0.00	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
916.36	0.00	0.00	Total 18-Loans	0.00
916.36	0.00	0.00	Total 000-(No Sub-Sub Head)	0.00
916.36	0.00	0.00	Total 6499-6.5% RIDF-XVI-PWD LOAN (2010-11) 4581.79	0.00
			6500 6.5% RIDF-XVI-AH & VET LOAN (2011-12) 698.82	
139.76	139.77	139.77	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
139.76	139.77	139.77	Total 18-Loans	0.00
139.76	139.77	139.77	Total 000-(No Sub-Sub Head)	0.00
139.76	139.77	139.77	Total 6500-6.5% RIDF-XVI-AH & VET LOAN (2011-12) 698.82	0.00
			6501 6.5% RIDF-XVI-FISH LOAN (2011-12) 134.61	
26.92	26.93	26.93	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
26.92	26.93	26.93	Total 18-Loans	0.00
26.92	26.93	26.93	Total 000-(No Sub-Sub Head)	0.00
26.92	26.93	26.93	Total 6501-6.5% RIDF-XVI-FISH LOAN (2011-12) 134.61	0.00
			6502 6.5% RIDF-XVI-IRGN LOAN (2011-12) 202.05	
40.41	40.41	40.41	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
40.41	40.41	40.41	Total 18-Loans	0.00
40.41	40.41	40.41	Total 000-(No Sub-Sub Head)	0.00
40.41	40.41	40.41	Total 6502-6.5% RIDF-XVI-IRGN LOAN (2011-12) 202.05	0.00
			6503 6.5% RIDF-XVI-PWD LOAN (2011-12) 2894.1	
578.82	578.82	578.82	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment	0.00

মূলধনৰ পৰিশোধ				
578.82	578.82	578.82	Total 18-Loans	0.00
578.82	578.82	578.82	Total 000-(No Sub-Sub Head)	0.00
578.82	578.82	578.82	Total 6503-6.5% RIDF-XVI-PWD LOAN (2011-12) 2894.1	0.00
			6504 7.5% RIDF-XVI-PWD LOAN (2012-13) 728.28	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
145.66	145.66	145.66	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
145.66	145.66	145.66	Total 18-Loans	0.00
145.66	145.66	145.66	Total 000-(No Sub-Sub Head)	0.00
145.66	145.66	145.66	Total 6504-7.5% RIDF-XVI-PWD LOAN (2012-13) 728.28	0.00
			6505 7.5% RIDF-XVI-PWD LOAN (2012-13) 870.68	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
174.14	174.14	174.14	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
174.14	174.14	174.14	Total 18-Loans	0.00
174.14	174.14	174.14	Total 000-(No Sub-Sub Head)	0.00
174.14	174.14	174.14	Total 6505-7.5% RIDF-XVI-PWD LOAN (2012-13) 870.68	0.00
			6506 7.25% RIDF-XVI-PWD LOAN (2012-13) 774.95	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
154.99	154.99	154.99	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
154.99	154.99	154.99	Total 18-Loans	0.00
154.99	154.99	154.99	Total 000-(No Sub-Sub Head)	0.00
154.99	154.99	154.99	Total 6506-7.25% RIDF-XVI-PWD LOAN (2012-13) 774.95	0.00
			6507 7.00% RIDF-XVI-PWD(PMGSY) LOAN (2012-13) 8400.78	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
1680.16	1680.16	1680.16	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
1680.16	1680.16	1680.16	Total 18-Loans	0.00
1680.16	1680.16	1680.16	Total 000-(No Sub-Sub Head)	0.00
1680.16	1680.16	1680.16	Total 6507-7.00% RIDF-XVI-PWD(PMGSY) LOAN (2012-13) 8400.78	0.00
			6508 7.00% RIDF-XVI-FISH Loan (2012-13) 243.61	

			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
48.72	48.73	48.73	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
48.72	48.73	48.73	Total 18-Loans	0.00
48.72	48.73	48.73	Total 000-(No Sub-Sub Head)	0.00
48.72	48.73	48.73	Total 6508-7.00% RIDF-XVI-FISH Loan (2012-13) 243.61	0.00
			6509 7.25% RIDF-XVI-AH & VET LOAN (2012-13) 1114.37	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
222.87	222.88	222.88	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
222.87	222.88	222.88	Total 18-Loans	0.00
222.87	222.88	222.88	Total 000-(No Sub-Sub Head)	0.00
222.87	222.88	222.88	Total 6509-7.25% RIDF-XVI-AH & VET LOAN (2012-13) 1114.37	0.00
			6510 7.00% RIDF-XVI-AH & VET LOAN (2012-13) 516.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
103.22	103.22	103.22	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
103.22	103.22	103.22	Total 18-Loans	0.00
103.22	103.22	103.22	Total 000-(No Sub-Sub Head)	0.00
103.22	103.22	103.22	Total 6510-7.00% RIDF-XVI-AH & VET LOAN (2012-13) 516.08	0.00
			6511 7.5% RIDF-XVI-Irgn loan loan (2013-14) 37.86	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
7.57	7.58	7.58	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
7.57	7.58	7.58	Total 18-Loans	0.00
7.57	7.58	7.58	Total 000-(No Sub-Sub Head)	0.00
7.57	7.58	7.58	Total 6511-7.5% RIDF-XVI-Irgn loan loan (2013-14) 37.86	0.00
			6512 7.5% RIDF-XVI-PWD(PMGSY) loan (2013- 2014) 1128.48	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
225.70	225.70	225.70	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
225.70	225.70	225.70	Total 18-Loans	0.00
225.70	225.70	225.70	Total 000-(No Sub-Sub Head)	0.00

225.70	225.70	225.70	Total 6512-7.5% RIDF-XVI-PWD(PMGSY) loan (2013-2014) 1128.48	0.00
			6513 7.5% RIDF-XVI-PWD loan (2013-2014) 2276.17	
455.23	455.24	455.24	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
455.23	455.24	455.24	Total 18-Loans	0.00
455.23	455.24	455.24	Total 000-(No Sub-Sub Head)	0.00
455.23	455.24	455.24	Total 6513-7.5% RIDF-XVI-PWD loan (2013-2014) 2276.17	0.00
			6514 7.5% RIDF-XVI-Irgn loan (2013-14) 30.61	
6.12	6.13	6.13	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
6.12	6.13	6.13	Total 18-Loans	0.00
6.12	6.13	6.13	Total 000-(No Sub-Sub Head)	0.00
6.12	6.13	6.13	Total 6514-7.5% RIDF-XVI-Irgn loan (2013-14) 30.61	0.00
			6515 7.5% RIDF-XVI-PWD loan (2014-15)85.95	
17.19	17.19	17.19	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
17.19	17.19	17.19	Total 18-Loans	0.00
17.19	17.19	17.19	Total 000-(No Sub-Sub Head)	0.00
17.19	17.19	17.19	Total 6515-7.5% RIDF-XVI-PWD loan (2014-15)85.95	0.00
			6516 7.5% RIDF-XVI-Irgn loan (2014-15)26.79	
5.36	5.36	5.36	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
5.36	5.36	5.36	Total 18-Loans	0.00
5.36	5.36	5.36	Total 000-(No Sub-Sub Head)	0.00
5.36	5.36	5.36	Total 6516-7.5% RIDF-XVI-Irgn loan (2014-15)26.79	0.00
			6517 7.5% RIDF-XVI-PWD loan (2014-15)158.78	
31.76	31.76	31.76	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
31.76	31.76	31.76	Total 18-Loans	0.00
31.76	31.76	31.76	Total 000-(No Sub-Sub Head)	0.00
31.76	31.76	31.76	Total 6517-7.5% RIDF-XVI-PWD loan (2014-15)158.78	0.00

			6518 7.5% RIDF-XVI-Irgn loan (2014-15)29.37 000 (No Sub-Sub Head) 18 Loans ঋণ	
5.87	5.88	5.88	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
5.87	5.88	5.88	Total 18-Loans	0.00
5.87	5.88	5.88	Total 000-(No Sub-Sub Head)	0.00
5.87	5.88	5.88	Total 6518-7.5% RIDF-XVI-Irgn loan (2014-15)29.37	0.00
			6519 7.5% RIDF-XVI-PWD loan (2014-15)54.18 000 (No Sub-Sub Head) 18 Loans ঋণ	
10.84	10.84	10.84	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
10.84	10.84	10.84	Total 18-Loans	0.00
10.84	10.84	10.84	Total 000-(No Sub-Sub Head)	0.00
10.84	10.84	10.84	Total 6519-7.5% RIDF-XVI-PWD loan (2014-15)54.18	0.00
			6520 7.5% RIDF-XVI-PWD loan (2014-15)89.70 000 (No Sub-Sub Head) 18 Loans ঋণ	
17.94	17.94	17.94	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
17.94	17.94	17.94	Total 18-Loans	0.00
17.94	17.94	17.94	Total 000-(No Sub-Sub Head)	0.00
17.94	17.94	17.94	Total 6520-7.5% RIDF-XVI-PWD loan (2014-15)89.70	0.00
			6521 7.5% RIDF-XVI-Irgn loan (2014-15)24.76 000 (No Sub-Sub Head) 18 Loans ঋণ	
4.95	4.96	4.96	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
4.95	4.96	4.96	Total 18-Loans	0.00
4.95	4.96	4.96	Total 000-(No Sub-Sub Head)	0.00
4.95	4.96	4.96	Total 6521-7.5% RIDF-XVI-Irgn loan (2014-15)24.76	0.00
			6522 7.5% RIDF-XVI-Irgn loan (2014-15)38.14 000 (No Sub-Sub Head) 18 Loans ঋণ	
7.63	7.63	7.63	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
7.63	7.63	7.63	Total 18-Loans	0.00
7.63	7.63	7.63	Total 000-(No Sub-Sub Head)	0.00
7.63	7.63	7.63	Total 6522-7.5% RIDF-XVI-Irgn loan (2014-15)38.14	0.00
			6523 7.5% RIDF-XVI-PWD loan (2014-15)263.86  000 (No Sub-Sub Head) 18 Loans ঋণ	

52.77	52.78	52.78	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
52.77	52.78	52.78	Total 18-Loans	0.00
52.77	52.78	52.78	Total 000-(No Sub-Sub Head)	0.00
52.77	52.78	52.78	Total 6523-7.5% RIDF-XVI-PWD loan (2014-15)263.86	0.00
8.80	8.80	8.80	6524 7.5% RIDF-XVI-PWD loan (2014-15)43.99 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
8.80	8.80	8.80	Total 18-Loans	0.00
8.80	8.80	8.80	Total 000-(No Sub-Sub Head)	0.00
8.80	8.80	8.80	Total 6524-7.5% RIDF-XVI-PWD loan (2014-15)43.99	0.00
2.40	2.40	2.40	6525 7.25% RIDF-XVI-Irgn loan (2014-15)11.99 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
2.40	2.40	2.40	Total 18-Loans	0.00
2.40	2.40	2.40	Total 000-(No Sub-Sub Head)	0.00
2.40	2.40	2.40	Total 6525-7.25% RIDF-XVI-Irgn loan (2014-15)11.99	0.00
257.76	257.76	257.76	6526 7.5% RIDF-XVII-PWD LOAN (2012-13) 1288.78 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
257.76	257.76	257.76	Total 18-Loans	0.00
257.76	257.76	257.76	Total 000-(No Sub-Sub Head)	0.00
257.76	257.76	257.76	Total 6526-7.5% RIDF-XVII-PWD LOAN (2012-13) 1288.78	0.00
588.24	588.24	588.24	6527 7.25% RIDF-XVII-PWD LOAN (2012-13) 2941.19 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
588.24	588.24	588.24	Total 18-Loans	0.00
588.24	588.24	588.24	Total 000-(No Sub-Sub Head)	0.00
588.24	588.24	588.24	Total 6527-7.25% RIDF-XVII-PWD LOAN (2012-13) 2941.19	0.00
			6528 6.75% RIDF-XVII-PWD loan (2013-2014) 1471.49 000 (No Sub-Sub Head) 18 Loans	

294.30	294.30	294.30	খণ্ড 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
294.30	294.30	294.30	Total 18-Loans	0.00
294.30	294.30	294.30	Total 000-(No Sub-Sub Head)	0.00
294.30	294.30	294.30	Total 6528-6.75% RIDF-XVII-PWD loan (2013-2014) 1471.49	0.00
			6529 7.5% RIDF-XVII-PWD loan (2013-2014) 232.77	
46.55	46.56	46.56	000 (No Sub-Sub Head) 18 Loans খণ্ড 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
46.55	46.56	46.56	Total 18-Loans	0.00
46.55	46.56	46.56	Total 000-(No Sub-Sub Head)	0.00
46.55	46.56	46.56	Total 6529-7.5% RIDF-XVII-PWD loan (2013-2014) 232.77	0.00
			6530 7.5% RIDF-XVII-WR loan (2013-2014) 1518.43	
303.69	303.69	303.69	000 (No Sub-Sub Head) 18 Loans খণ্ড 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
303.69	303.69	303.69	Total 18-Loans	0.00
303.69	303.69	303.69	Total 000-(No Sub-Sub Head)	0.00
303.69	303.69	303.69	Total 6530-7.5% RIDF-XVII-WR loan (2013-2014) 1518.43	0.00
			6531 7.5% RIDF-XVII-PWD loan (2013-2014) 1578.26	
315.65	315.66	315.66	000 (No Sub-Sub Head) 18 Loans খণ্ড 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
315.65	315.66	315.66	Total 18-Loans	0.00
315.65	315.66	315.66	Total 000-(No Sub-Sub Head)	0.00
315.65	315.66	315.66	Total 6531-7.5% RIDF-XVII-PWD loan (2013-2014) 1578.26	0.00
			6532 7.5% RIDF-XVII-PWD loan (2014-15) 42.20	
8.44	8.44	8.44	000 (No Sub-Sub Head) 18 Loans খণ্ড 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
8.44	8.44	8.44	Total 18-Loans	0.00
8.44	8.44	8.44	Total 000-(No Sub-Sub Head)	0.00
8.44	8.44	8.44	Total 6532-7.5% RIDF-XVII-PWD loan (2014-15) 42.20	0.00

			6533 7.5% RIDF-XVII-PWD loan (2014-15)69.36	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
13.87	13.88	13.88	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
13.87	13.88	13.88	Total 18-Loans	0.00
13.87	13.88	13.88	Total 000-(No Sub-Sub Head)	0.00
13.87	13.88	13.88	Total 6533-7.5% RIDF-XVII-PWD loan (2014-15)69.36	0.00
			6534 7.5% RIDF-XVII-PWD loan (2014-15) 82.35	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
16.47	16.47	16.47	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
16.47	16.47	16.47	Total 18-Loans	0.00
16.47	16.47	16.47	Total 000-(No Sub-Sub Head)	0.00
16.47	16.47	16.47	Total 6534-7.5% RIDF-XVII-PWD loan (2014-15) 82.35	0.00
			6535 7.5% RIDF-XVII-PWD loan (2014-15) 110.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
22.11	22.11	22.11	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
22.11	22.11	22.11	Total 18-Loans	0.00
22.11	22.11	22.11	Total 000-(No Sub-Sub Head)	0.00
22.11	22.11	22.11	Total 6535-7.5% RIDF-XVII-PWD loan (2014-15) 110.53	0.00
			6536 7.5% RIDF-XVII-PWD loan (2014-15) 77.55	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
15.51	15.51	15.51	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
15.51	15.51	15.51	Total 18-Loans	0.00
15.51	15.51	15.51	Total 000-(No Sub-Sub Head)	0.00
15.51	15.51	15.51	Total 6536-7.5% RIDF-XVII-PWD loan (2014-15) 77.55	0.00
			6537 7.5% RIDF-XVII-PWD loan (2014-15)103.16	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
20.63	20.64	20.64	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
20.63	20.64	20.64	Total 18-Loans	0.00
20.63	20.64	20.64	Total 000-(No Sub-Sub Head)	0.00



20.63	20.64	20.64	Total 6537-7.5% RIDF-XVII-PWD loan (2014-15)103.16	0.00
			6538 7.5% RIDF-XVII-PWD loan (2014-15) 52.60	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
10.52	10.52	10.52	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
10.52	10.52	10.52	Total 18-Loans	0.00
10.52	10.52	10.52	Total 000-(No Sub-Sub Head)	0.00
10.52	10.52	10.52	Total 6538-7.5% RIDF-XVII-PWD loan (2014-15) 52.60	0.00
			6539 7.5% RIDF-XVII-PWD loan (2014-15) 355.737	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
71.15	71.15	71.15	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
71.15	71.15	71.15	Total 18-Loans	0.00
71.15	71.15	71.15	Total 000-(No Sub-Sub Head)	0.00
71.15	71.15	71.15	Total 6539-7.5% RIDF-XVII-PWD loan (2014-15) 355.737	0.00
			6540 7.5% RIDF-XVII-PWD loan (2014-15) 57.487	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
11.50	11.50	11.50	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
11.50	11.50	11.50	Total 18-Loans	0.00
11.50	11.50	11.50	Total 000-(No Sub-Sub Head)	0.00
11.50	11.50	11.50	Total 6540-7.5% RIDF-XVII-PWD loan (2014-15) 57.487	0.00
			6541 7.5% RIDF-XVII-PWD loan (2014-15) 94.37	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
18.87	18.88	18.88	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
18.87	18.88	18.88	Total 18-Loans	0.00
18.87	18.88	18.88	Total 000-(No Sub-Sub Head)	0.00
18.87	18.88	18.88	Total 6541-7.5% RIDF-XVII-PWD loan (2014-15) 94.37	0.00
			6542 7.5% RIDF-XVIII-Irgn loan (2013-2014) 59.98	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
12.00	12.00	12.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	

12.00	12.00	12.00	Total 18-Loans	0.00
12.00	12.00	12.00	Total 000-(No Sub-Sub Head)	0.00
12.00	12.00	12.00	Total 6542-7.5% RIDF-XVIII-Irgn loan (2013-2014) 59.98	0.00
53.57	53.58	53.58	6543 7.5% RIDF-XVIII-WR loan (2013-2014) 267.87  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
53.57	53.58	53.58	Total 18-Loans	0.00
53.57	53.58	53.58	Total 000-(No Sub-Sub Head)	0.00
53.57	53.58	53.58	Total 6543-7.5% RIDF-XVIII-WR loan (2013-2014) 267.87	0.00
16.97	16.97	16.97	6544 7.5% RIDF-XVIII-Irgn loan (2013-14) 84.83  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
16.97	16.97	16.97	Total 18-Loans	0.00
16.97	16.97	16.97	Total 000-(No Sub-Sub Head)	0.00
16.97	16.97	16.97	Total 6544-7.5% RIDF-XVIII-Irgn loan (2013-14) 84.83	0.00
2.46	2.46	2.46	6545 7.5% RIDF-XVIII-Irgn loan (2014-15) 12.29  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
2.46	2.46	2.46	Total 18-Loans	0.00
2.46	2.46	2.46	Total 000-(No Sub-Sub Head)	0.00
2.46	2.46	2.46	Total 6545-7.5% RIDF-XVIII-Irgn loan (2014-15) 12.29	0.00
79.02	79.03	79.03	6546 7.5% RIDF-XVIII-WR loan (2014-15) 395.12  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
79.02	79.03	79.03	Total 18-Loans	0.00
79.02	79.03	79.03	Total 000-(No Sub-Sub Head)	0.00
79.02	79.03	79.03	Total 6546-7.5% RIDF-XVIII-WR loan (2014-15) 395.12	0.00
			6547 7.5% RIDF-XVIII-Irgn loan (2014-15) 141.04  000 (No Sub-Sub Head) 18 Loans ঋণ	

28.21	28.21	28.21	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
28.21	28.21	28.21	Total 18-Loans	0.00
28.21	28.21	28.21	Total 000-(No Sub-Sub Head)	0.00
28.21	28.21	28.21	Total 6547-7.5% RIDF-XVIII-Irgn loan (2014-15) 141.04	0.00
			6548 7.5% RIDF-XVIII-Irgn loan (2014-15) 205.22	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
41.04	41.05	41.05	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
41.04	41.05	41.05	Total 18-Loans	0.00
41.04	41.05	41.05	Total 000-(No Sub-Sub Head)	0.00
41.04	41.05	41.05	Total 6548-7.5% RIDF-XVIII-Irgn loan (2014-15) 205.22	0.00
			6549 7.5% RIDF-XVIII-Irgn loan (2014-15) 18.79	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3.76	3.76	3.76	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
3.76	3.76	3.76	Total 18-Loans	0.00
3.76	3.76	3.76	Total 000-(No Sub-Sub Head)	0.00
3.76	3.76	3.76	Total 6549-7.5% RIDF-XVIII-Irgn loan (2014-15) 18.79	0.00
			6550 7.5% RIDF-XVIII-WR loan(2014-15) 911.78	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
182.36	182.36	182.36	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
182.36	182.36	182.36	Total 18-Loans	0.00
182.36	182.36	182.36	Total 000-(No Sub-Sub Head)	0.00
182.36	182.36	182.36	Total 6550-7.5% RIDF-XVIII-WR loan(2014-15) 911.78	0.00
			6551 7.5% RIDF-XVIII-AH & VET loan(2014-15) 49.51	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
9.90	9.91	9.91	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
9.90	9.91	9.91	Total 18-Loans	0.00
9.90	9.91	9.91	Total 000-(No Sub-Sub Head)	0.00
9.90	9.91	9.91	Total 6551-7.5% RIDF-XVIII-AH & VET loan(2014-15) 49.51	0.00
			6552 7.5% RIDF-XVIII-WR loan(2014-15) 617.50	
			000 (No Sub-Sub Head)	

			18 Loans ঋণ	
123.50	123.50	123.50	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
123.50	123.50	123.50	Total 18-Loans	0.00
123.50	123.50	123.50	Total 000-(No Sub-Sub Head)	0.00
123.50	123.50	123.50	Total 6552-7.5% RIDF-XVIII-WR loan(2014-15) 617.50	0.00
			6553 7.5% RIDF-XVIII-Irgn loan(2014-15) 52.75	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
10.55	10.55	10.55	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
10.55	10.55	10.55	Total 18-Loans	0.00
10.55	10.55	10.55	Total 000-(No Sub-Sub Head)	0.00
10.55	10.55	10.55	Total 6553-7.5% RIDF-XVIII-Irgn loan(2014-15) 52.75	0.00
			6554 7.5% RIDF-XVIII-Irgn loan(2014-15) 12.22	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
2.44	2.45	2.45	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
2.44	2.45	2.45	Total 18-Loans	0.00
2.44	2.45	2.45	Total 000-(No Sub-Sub Head)	0.00
2.44	2.45	2.45	Total 6554-7.5% RIDF-XVIII-Irgn loan(2014-15) 12.22	0.00
			6555 7.5% RIDF-XVIII-AH- & VET loan(2014-15) 84.51	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
16.90	16.91	16.91	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
16.90	16.91	16.91	Total 18-Loans	0.00
16.90	16.91	16.91	Total 000-(No Sub-Sub Head)	0.00
16.90	16.91	16.91	Total 6555-7.5% RIDF-XVIII-AH- & VET loan(2014-15) 84.51	0.00
			6556 7.5% RIDF-XVIII-WR loan(2014-15) 1090.93	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
218.19	218.19	218.19	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
218.19	218.19	218.19	Total 18-Loans	0.00
218.19	218.19	218.19	Total 000-(No Sub-Sub Head)	0.00
218.19	218.19	218.19	Total 6556-7.5% RIDF-XVIII-WR loan(2014-15) 1090.93	0.00

			6557 7.5% RIDF-XVIII-Irgn loan(2014-15) 132.46	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
26.49	26.50	26.50	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
26.49	26.50	26.50	Total 18-Loans	0.00
26.49	26.50	26.50	Total 000-(No Sub-Sub Head)	0.00
26.49	26.50	26.50	Total 6557-7.5% RIDF-XVIII-Irgn loan(2014-15) 132.46	0.00
			6558 7.5% RIDF-XVIII-Irgn loan(2014-15) 19.50	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3.90	3.90	3.90	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
3.90	3.90	3.90	Total 18-Loans	0.00
3.90	3.90	3.90	Total 000-(No Sub-Sub Head)	0.00
3.90	3.90	3.90	Total 6558-7.5% RIDF-XVIII-Irgn loan(2014-15) 19.50	0.00
			6559 7.5% RIDF-XVIII-Irgn loan(2014-15) 32.49	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
6.50	6.50	6.50	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
6.50	6.50	6.50	Total 18-Loans	0.00
6.50	6.50	6.50	Total 000-(No Sub-Sub Head)	0.00
6.50	6.50	6.50	Total 6559-7.5% RIDF-XVIII-Irgn loan(2014-15) 32.49	0.00
			6560 7.5% RIDF-XVIII-AH & VET loan(2014-15) 28.57	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.71	5.72	5.72	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.71	5.72	5.72	Total 18-Loans	0.00
5.71	5.72	5.72	Total 000-(No Sub-Sub Head)	0.00
5.71	5.72	5.72	Total 6560-7.5% RIDF-XVIII-AH & VET loan(2014-15) 28.57	0.00
			6561 7.5% RIDF-XVIII-WR loan(2014-15) 26.62	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.32	5.33	5.33	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.32	5.33	5.33	Total 18-Loans	0.00
5.32	5.33	5.33	Total 000-(No Sub-Sub Head)	0.00
5.32	5.33	5.33	Total 6561-7.5% RIDF-XVIII-WR loan(2014-15) 26.62	0.00

			6562 7.5% RIDF-XVIII-Irgn loan(2014-15) 51.80	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
10.36	10.36	10.36	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
10.36	10.36	10.36	Total 18-Loans	0.00
10.36	10.36	10.36	Total 000-(No Sub-Sub Head)	0.00
10.36	10.36	10.36	Total 6562-7.5% RIDF-XVIII-Irgn loan(2014-15) 51.80	0.00
			6563 7.5% RIDF-XVIII-AH & VET loan(2014-15) 25.01	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.00	5.01	5.01	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.00	5.01	5.01	Total 18-Loans	0.00
5.00	5.01	5.01	Total 000-(No Sub-Sub Head)	0.00
5.00	5.01	5.01	Total 6563-7.5% RIDF-XVIII-AH & VET loan(2014-15) 25.01	0.00
			6564 7.5% RIDF-XVIII-WR loan(2014-15) 740.21	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
148.04	148.05	148.05	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
148.04	148.05	148.05	Total 18-Loans	0.00
148.04	148.05	148.05	Total 000-(No Sub-Sub Head)	0.00
148.04	148.05	148.05	Total 6564-7.5% RIDF-XVIII-WR loan(2014-15) 740.21	0.00
			6565 7.5% RIDF-XVIII-WR loan(2014-15) 365.64	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
73.13	73.13	73.13	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
73.13	73.13	73.13	Total 18-Loans	0.00
73.13	73.13	73.13	Total 000-(No Sub-Sub Head)	0.00
73.13	73.13	73.13	Total 6565-7.5% RIDF-XVIII-WR loan(2014-15) 365.64	0.00
			6566 7.5% RIDF-XVIII-AH & VET loan(2014-15) 135.88	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
27.18	27.18	27.18	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
27.18	27.18	27.18	Total 18-Loans	0.00
27.18	27.18	27.18	Total 000-(No Sub-Sub Head)	0.00

27.18	27.18	27.18	Total 6566-7.5% RIDF-XVIII-AH & VET loan(2014-15) 135.88	0.00
			6567 7.5% RIDF-XVIII-Irgn loan(2014-15) 27.07	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.41	5.42	5.42	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.41	5.42	5.42	Total 18-Loans	0.00
5.41	5.42	5.42	Total 000-(No Sub-Sub Head)	0.00
5.41	5.42	5.42	Total 6567-7.5% RIDF-XVIII-Irgn loan(2014-15) 27.07	0.00
			6568 7.5% RIDF-XVIII-AH & VET loan(2014-15) 27.99	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.60	5.60	5.60	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.60	5.60	5.60	Total 18-Loans	0.00
5.60	5.60	5.60	Total 000-(No Sub-Sub Head)	0.00
5.60	5.60	5.60	Total 6568-7.5% RIDF-XVIII-AH & VET loan(2014-15) 27.99	0.00
			6569 7.25% RIDF-XVIII-Irgn loan(2014-15) 3.61	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.72	0.73	0.73	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.72	0.73	0.73	Total 18-Loans	0.00
0.72	0.73	0.73	Total 000-(No Sub-Sub Head)	0.00
0.72	0.73	0.73	Total 6569-7.25% RIDF-XVIII-Irgn loan(2014-15) 3.61	0.00
			6570 7.5% RIDF-XIX-PWD loan (2013-14) 53.45	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
10.69	10.69	10.69	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
10.69	10.69	10.69	Total 18-Loans	0.00
10.69	10.69	10.69	Total 000-(No Sub-Sub Head)	0.00
10.69	10.69	10.69	Total 6570-7.5% RIDF-XIX-PWD loan (2013-14) 53.45	0.00
			6571 7.5% RIDF-XIX-PWD loan(2014-15) 134.04	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
26.81	26.81	26.81	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
26.81	26.81	26.81	Total 18-Loans	0.00

55.86	55.87	55.87	Total 000-(No Sub-Sub Head)	0.00
55.86	55.87	55.87	Total 6581-7.00% RIDF-XIII-PWD loan(2014-15) 279.31	0.00
			6582 6.25% RIDF-XIII-PWD loan(2015-16) 91.16	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	18.24	18.24	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	18.24	18.24	Total 18-Loans	0.00
0.00	18.24	18.24	Total 000-(No Sub-Sub Head)	0.00
0.00	18.24	18.24	Total 6582-6.25% RIDF-XIII-PWD loan(2015-16) 91.16	0.00
			6583 7.25% RIDF-XV(B-II) PWD loan(2014-15) 15.05	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3.01	3.01	3.01	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
3.01	3.01	3.01	Total 18-Loans	0.00
3.01	3.01	3.01	Total 000-(No Sub-Sub Head)	0.00
3.01	3.01	3.01	Total 6583-7.25% RIDF-XV(B-II) PWD loan(2014-15) 15.05	0.00
			6584 7.25% RIDF-XV-PWD loan(2014-15) 41.11	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
8.22	8.23	8.23	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
8.22	8.23	8.23	Total 18-Loans	0.00
8.22	8.23	8.23	Total 000-(No Sub-Sub Head)	0.00
8.22	8.23	8.23	Total 6584-7.25% RIDF-XV-PWD loan(2014-15) 41.11	0.00
			6585 7.00% RIDF-XV-PWD loan(2014-15) 28.57	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.71	5.72	5.72	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.71	5.72	5.72	Total 18-Loans	0.00
5.71	5.72	5.72	Total 000-(No Sub-Sub Head)	0.00
5.71	5.72	5.72	Total 6585-7.00% RIDF-XV-PWD loan(2014-15) 28.57	0.00
			6586 7.00% RIDF-XV-Fishery loan(2014-15) 51.77	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
10.35	10.36	10.36	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	



10.35	10.36	10.36	Total 18-Loans	0.00
10.35	10.36	10.36	Total 000-(No Sub-Sub Head)	0.00
10.35	10.36	10.36	Total 6586-7.00% RIDF-XV-Fishery loan(2014-15) 51.77	0.00
			6587 7.00% RIDF-XV-Industry loan (2014-15) 398.43	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
79.69	79.69	79.69	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
79.69	79.69	79.69	Total 18-Loans	0.00
79.69	79.69	79.69	Total 000-(No Sub-Sub Head)	0.00
79.69	79.69	79.69	Total 6587-7.00% RIDF-XV-Industry loan (2014-15) 398.43	0.00
			6588 7.00% RIDF-XV-Vety loan(2014-15) 157.36	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
31.47	31.48	31.48	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
31.47	31.48	31.48	Total 18-Loans	0.00
31.47	31.48	31.48	Total 000-(No Sub-Sub Head)	0.00
31.47	31.48	31.48	Total 6588-7.00% RIDF-XV-Vety loan(2014-15) 157.36	0.00
			6589 7.00% RIDF-XV 05 FCP loan(2014-15) 2.67	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.53	0.54	0.54	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.53	0.54	0.54	Total 18-Loans	0.00
0.53	0.54	0.54	Total 000-(No Sub-Sub Head)	0.00
0.53	0.54	0.54	Total 6589-7.00% RIDF-XV 05 FCP loan(2014-15) 2.67	0.00
			6590 6.75% RIDF-XV PWD loan(2015-16) 53.07	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	10.62	10.62	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	10.62	10.62	Total 18-Loans	0.00
0.00	10.62	10.62	Total 000-(No Sub-Sub Head)	0.00
0.00	10.62	10.62	Total 6590-6.75% RIDF-XV PWD loan(2015-16) 53.07	0.00
			6591 6.75% RIDF-XV PWD loan(2015-16) 208.09	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	

0.00	41.62	41.62	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	41.62	41.62	Total 18-Loans	0.00
0.00	41.62	41.62	Total 000-(No Sub-Sub Head)	0.00
0.00	41.62	41.62	Total 6591-6.75% RIDF-XV PWD loan(2015-16) 208.09	0.00
			6592 6.75% RIDF-XV-PWD loan(2015-16) 12.70	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	2.54	2.54	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	2.54	2.54	Total 18-Loans	0.00
0.00	2.54	2.54	Total 000-(No Sub-Sub Head)	0.00
0.00	2.54	2.54	Total 6592-6.75% RIDF-XV-PWD loan(2015-16) 12.70	0.00
			6593 6.25% RIDF-XV-PWD loan(2015-16) 101.83	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	20.37	20.37	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	20.37	20.37	Total 18-Loans	0.00
0.00	20.37	20.37	Total 000-(No Sub-Sub Head)	0.00
0.00	20.37	20.37	Total 6593-6.25% RIDF-XV-PWD loan(2015-16) 101.83	0.00
			6594 7.00% RIDF-XVI-PWD loan(2014-15) 214.41	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
42.88	42.89	42.89	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
42.88	42.89	42.89	Total 18-Loans	0.00
42.88	42.89	42.89	Total 000-(No Sub-Sub Head)	0.00
42.88	42.89	42.89	Total 6594-7.00% RIDF-XVI-PWD loan(2014-15) 214.41	0.00
			6595 7.00% RIDF-XVI-PWD loan(2014-15) 299.09	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
59.82	59.82	59.82	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
59.82	59.82	59.82	Total 18-Loans	0.00
59.82	59.82	59.82	Total 000-(No Sub-Sub Head)	0.00
59.82	59.82	59.82	Total 6595-7.00% RIDF-XVI-PWD loan(2014-15) 299.09	0.00
			6596 7.00% RIDF-XVI-PWD loan(2014-15) 512.02	
			000 (No Sub-Sub Head)	

			18 Loans ঋণ	
102.40	102.41	102.41	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
102.40	102.41	102.41	Total 18-Loans	0.00
102.40	102.41	102.41	Total 000-(No Sub-Sub Head)	0.00
102.40	102.41	102.41	Total 6596-7.00% RIDF-XVI-PWD loan(2014-15) 512.02	0.00
			6597 7.00% RIDF-XVI-IGN loan(2014-15) 120.67	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
24.13	24.14	24.14	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
24.13	24.14	24.14	Total 18-Loans	0.00
24.13	24.14	24.14	Total 000-(No Sub-Sub Head)	0.00
24.13	24.14	24.14	Total 6597-7.00% RIDF-XVI-IGN loan(2014-15) 120.67	0.00
			6598 7.00% RIDF-XVI-IGN loan(2014-15) 23.00	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
4.60	4.60	4.60	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
4.60	4.60	4.60	Total 18-Loans	0.00
4.60	4.60	4.60	Total 000-(No Sub-Sub Head)	0.00
4.60	4.60	4.60	Total 6598-7.00% RIDF-XVI-IGN loan(2014-15) 23.00	0.00
			6599 7.00% RIDF-XVI-IGN loan(2014-15) 9.06	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
1.81	1.82	1.82	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
1.81	1.82	1.82	Total 18-Loans	0.00
1.81	1.82	1.82	Total 000-(No Sub-Sub Head)	0.00
1.81	1.82	1.82	Total 6599-7.00% RIDF-XVI-IGN loan(2014-15) 9.06	0.00
			6600 6.75% RIDF-XVI-PWD loan(2015-16) 52.08	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	
0.00	10.42	10.42	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	10.42	10.42	Total 18-Loans	0.00
0.00	10.42	10.42	Total 000-(No Sub-Sub Head)	0.00
0.00	10.42	10.42	Total 6600-6.75% RIDF-XVI-PWD loan(2015-16) 52.08	0.00
			6601 6.75% RIDF-XVI-PWD loan(2015-16) 54.54	
			000 (No Sub-Sub Head)	
			18 Loans ঋণ	

0.00	10.91	10.91	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	10.91	10.91	Total 18-Loans	0.00
0.00	10.91	10.91	Total 000-(No Sub-Sub Head)	0.00
0.00	10.91	10.91	Total 6601-6.75% RIDF-XVI-PWD loan(2015-16) 54.54	0.00
			6602 6.25% RIDF-XVI-PWD loan(2015-16) 124.25	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	24.85	24.85	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	24.85	24.85	Total 18-Loans	0.00
0.00	24.85	24.85	Total 000-(No Sub-Sub Head)	0.00
0.00	24.85	24.85	Total 6602-6.25% RIDF-XVI-PWD loan(2015-16) 124.25	0.00
			6603 7.25% RIDF-XVII-PWD loan(2014-15) 126.33	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
25.27	25.27	25.27	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
25.27	25.27	25.27	Total 18-Loans	0.00
25.27	25.27	25.27	Total 000-(No Sub-Sub Head)	0.00
25.27	25.27	25.27	Total 6603-7.25% RIDF-XVII-PWD loan(2014-15) 126.33	0.00
			6604 7.00% RIDF-XVII-PWD loan(2014-15) 219.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
43.80	43.80	43.80	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
43.80	43.80	43.80	Total 18-Loans	0.00
43.80	43.80	43.80	Total 000-(No Sub-Sub Head)	0.00
43.80	43.80	43.80	Total 6604-7.00% RIDF-XVII-PWD loan(2014-15) 219.00	0.00
			6605 7.00% RIDF-XVII-FCPloan(2014-15) 103.36	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
20.67	20.68	20.68	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
20.67	20.68	20.68	Total 18-Loans	0.00
20.67	20.68	20.68	Total 000-(No Sub-Sub Head)	0.00
20.67	20.68	20.68	Total 6605-7.00% RIDF-XVII-FCPloan(2014-15) 103.36	0.00
			6606 7.00% RIDF-XVII 06-FCP loan(2014-15) 110.61	
			000 (No Sub-Sub Head)	

			18 Loans ঋণ	
22.12	22.13	22.13	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
22.12	22.13	22.13	Total 18-Loans	0.00
22.12	22.13	22.13	Total 000-(No Sub-Sub Head)	0.00
22.12	22.13	22.13	Total 6606-7.00% RIDF-XVII 06-FCP loan(2014-15) 110.61	0.00
			6607 7.00% RIDF-XVII 6 FCP loan(2014-15) 355.48	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
71.10	71.10	71.10	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
71.10	71.10	71.10	Total 18-Loans	0.00
71.10	71.10	71.10	Total 000-(No Sub-Sub Head)	0.00
71.10	71.10	71.10	Total 6607-7.00% RIDF-XVII 6 FCP loan(2014-15) 355.48	0.00
			6608 6.75% RIDF-XVII-PWD loan(2015-16) 128.16	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	25.64	25.64	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	25.64	25.64	Total 18-Loans	0.00
0.00	25.64	25.64	Total 000-(No Sub-Sub Head)	0.00
0.00	25.64	25.64	Total 6608-6.75% RIDF-XVII-PWD loan(2015-16) 128.16	0.00
			6609 6.75% RIDF-XVII-PWD loan(2015-16) 295.28	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	59.06	59.06	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	59.06	59.06	Total 18-Loans	0.00
0.00	59.06	59.06	Total 000-(No Sub-Sub Head)	0.00
0.00	59.06	59.06	Total 6609-6.75% RIDF-XVII-PWD loan(2015-16) 295.28	0.00
			6610 6.75% RIDF-XVII-PWD loan(2015-16) 30.80	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	6.16	6.16	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	6.16	6.16	Total 18-Loans	0.00
0.00	6.16	6.16	Total 000-(No Sub-Sub Head)	0.00
0.00	6.16	6.16	Total 6610-6.75% RIDF-XVII-PWD loan(2015-16) 30.80	0.00

			6611 6.75% RIDF-XVII-PWD loan(2015-16) 100.78	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	20.16	20.16	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	20.16	20.16	Total 18-Loans	0.00
0.00	20.16	20.16	Total 000-(No Sub-Sub Head)	0.00
0.00	20.16	20.16	Total 6611-6.75% RIDF-XVII-PWD loan(2015-16) 100.78	0.00
			6612 6.75% RIDF-XVII-PWD loan(2015-16) 144.25	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	28.85	28.85	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	28.85	28.85	Total 18-Loans	0.00
0.00	28.85	28.85	Total 000-(No Sub-Sub Head)	0.00
0.00	28.85	28.85	Total 6612-6.75% RIDF-XVII-PWD loan(2015-16) 144.25	0.00
			6613 6.75% RIDF-XVII 07 FCP loan(2015-16) 404.56	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	80.92	80.92	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	80.92	80.92	Total 18-Loans	0.00
0.00	80.92	80.92	Total 000-(No Sub-Sub Head)	0.00
0.00	80.92	80.92	Total 6613-6.75% RIDF-XVII 07 FCP loan(2015-16) 404.56	0.00
			6614 6.75% RIDF-XVII-PWD loan(2015-16) 70.56	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	14.12	14.12	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	14.12	14.12	Total 18-Loans	0.00
0.00	14.12	14.12	Total 000-(No Sub-Sub Head)	0.00
0.00	14.12	14.12	Total 6614-6.75% RIDF-XVII-PWD loan(2015-16) 70.56	0.00
			6615 6.75% RIDF-XVII-PWD loan(2015-16) 57.07	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	11.42	11.42	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	11.42	11.42	Total 18-Loans	0.00

0.00	11.42	11.42	Total 000-(No Sub-Sub Head)	0.00
0.00	11.42	11.42	Total 6615-6.75% RIDF-XVII-PWD loan(2015-16) 57.07	0.00
			6616 6.75% RIDF-XVII-PWD loan(2015-16) 208.93	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	41.79	41.79	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	41.79	41.79	Total 18-Loans	0.00
0.00	41.79	41.79	Total 000-(No Sub-Sub Head)	0.00
0.00	41.79	41.79	Total 6616-6.75% RIDF-XVII-PWD loan(2015-16) 208.93	0.00
			6617 6.25% RIDF-XVII-PWD loan(2015-16) 13.63	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	2.73	2.73	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	2.73	2.73	Total 18-Loans	0.00
0.00	2.73	2.73	Total 000-(No Sub-Sub Head)	0.00
0.00	2.73	2.73	Total 6617-6.25% RIDF-XVII-PWD loan(2015-16) 13.63	0.00
			6618 7.25% RIDF-XVIII-Vety loan(2014-15) 55.04	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
11.01	11.01	11.01	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
11.01	11.01	11.01	Total 18-Loans	0.00
11.01	11.01	11.01	Total 000-(No Sub-Sub Head)	0.00
11.01	11.01	11.01	Total 6618-7.25% RIDF-XVIII-Vety loan(2014-15) 55.04	0.00
			6619 7.25% RIDF-XVIII-FCP loan(2014-15) 235.52	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
47.10	47.11	47.11	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
47.10	47.11	47.11	Total 18-Loans	0.00
47.10	47.11	47.11	Total 000-(No Sub-Sub Head)	0.00
47.10	47.11	47.11	Total 6619-7.25% RIDF-XVIII-FCP loan(2014-15) 235.52	0.00
			6620 7.25% RIDF-XVIII-IGN loan(2014-15) 608.10	
			000 (No Sub-Sub Head)	
			18 Loans	

121.62	121.62	121.62	ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
121.62	121.62	121.62	Total 18-Loans	0.00
121.62	121.62	121.62	Total 000-(No Sub-Sub Head)	0.00
121.62	121.62	121.62	Total 6620-7.25% RIDF-XVIII-IGN loan(2014-15) 608.10	0.00
24.35	24.35	24.35	6621 7.25% RIDF-XVIII Irrig loan (2014-15) 121.74  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
24.35	24.35	24.35	Total 18-Loans	0.00
24.35	24.35	24.35	Total 000-(No Sub-Sub Head)	0.00
24.35	24.35	24.35	Total 6621-7.25% RIDF-XVIII Irrig loan (2014-15) 121.74	0.00
3.41	3.41	3.41	6622 7.25% RIDF-XVIII Vety. loan (2014-15) 17.03  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
3.41	3.41	3.41	Total 18-Loans	0.00
3.41	3.41	3.41	Total 000-(No Sub-Sub Head)	0.00
3.41	3.41	3.41	Total 6622-7.25% RIDF-XVIII Vety. loan (2014-15) 17.03	0.00
24.45	24.45	24.45	6623 7.25% RIDF-XVIII Vety. loan (2014-15) 122.25  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
24.45	24.45	24.45	Total 18-Loans	0.00
24.45	24.45	24.45	Total 000-(No Sub-Sub Head)	0.00
24.45	24.45	24.45	Total 6623-7.25% RIDF-XVIII Vety. loan (2014-15) 122.25	0.00
20.47	20.48	20.48	6624 7.25% RIDF-XVIII Vety. loan (2014-15) 102.36  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
20.47	20.48	20.48	Total 18-Loans	0.00
20.47	20.48	20.48	Total 000-(No Sub-Sub Head)	0.00
20.47	20.48	20.48	Total 6624-7.25% RIDF-XVIII Vety. loan (2014-15) 102.36	0.00



			6625 7.25% RIDF-XVIII Vety. loan (2014-15) 33.59	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
6.72	6.72	6.72	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
6.72	6.72	6.72	Total 18-Loans	0.00
6.72	6.72	6.72	Total 000-(No Sub-Sub Head)	0.00
6.72	6.72	6.72	Total 6625-7.25% RIDF-XVIII Vety. loan (2014-15) 33.59	0.00
			6626 7.00% RIDF-XVIII W.R. loan (2014-15) 391.71	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
78.34	78.35	78.35	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
78.34	78.35	78.35	Total 18-Loans	0.00
78.34	78.35	78.35	Total 000-(No Sub-Sub Head)	0.00
78.34	78.35	78.35	Total 6626-7.00% RIDF-XVIII W.R. loan (2014-15) 391.71	0.00
			6627 7.00% RIDF-XVIII Vety. loan (2014-15) 29.00	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.80	5.80	5.80	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.80	5.80	5.80	Total 18-Loans	0.00
5.80	5.80	5.80	Total 000-(No Sub-Sub Head)	0.00
5.80	5.80	5.80	Total 6627-7.00% RIDF-XVIII Vety. loan (2014-15) 29.00	0.00
			6628 7.00% RIDF-XVIII Vety. loan (2014-15) 54.96	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
10.99	11.00	11.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
10.99	11.00	11.00	Total 18-Loans	0.00
10.99	11.00	11.00	Total 000-(No Sub-Sub Head)	0.00
10.99	11.00	11.00	Total 6628-7.00% RIDF-XVIII Vety. loan (2014-15) 54.96	0.00
			6629 7.00% RIDF-XVIII Coop. loan (2014-15) 385.28	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
77.06	77.06	77.06	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	

77.06	77.06	77.06	Total 18-Loans	0.00
77.06	77.06	77.06	Total 000-(No Sub-Sub Head)	0.00
77.06	77.06	77.06	Total 6629-7.00% RIDF-XVIII Coop. loan (2014-15) 385.28	0.00
			6630 7.00% RIDF-XVIII-Coop. loan (2014-15) 417.00	
83.40	83.40	83.40	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
83.40	83.40	83.40	Total 18-Loans	0.00
83.40	83.40	83.40	Total 000-(No Sub-Sub Head)	0.00
83.40	83.40	83.40	Total 6630-7.00% RIDF-XVIII-Coop. loan (2014-15) 417.00	0.00
			6631 7.00% RIDF-XVIII Vety. loan (2014-15) 25.21	
5.04	5.05	5.05	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
5.04	5.05	5.05	Total 18-Loans	0.00
5.04	5.05	5.05	Total 000-(No Sub-Sub Head)	0.00
5.04	5.05	5.05	Total 6631-7.00% RIDF-XVIII Vety. loan (2014-15) 25.21	0.00
			6632 7.00% RIDF-XVIII Vety. loan (2014-15) 56.57	
11.31	11.32	11.32	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
11.31	11.32	11.32	Total 18-Loans	0.00
11.31	11.32	11.32	Total 000-(No Sub-Sub Head)	0.00
11.31	11.32	11.32	Total 6632-7.00% RIDF-XVIII Vety. loan (2014-15) 56.57	0.00
			6633 7.00% RIDF-XVIII Vety. loan (2014-15) 149.49	
29.89	29.90	29.90	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
29.89	29.90	29.90	Total 18-Loans	0.00
29.89	29.90	29.90	Total 000-(No Sub-Sub Head)	0.00
29.89	29.90	29.90	Total 6633-7.00% RIDF-XVIII Vety. loan (2014-15) 149.49	0.00
			6634 7.00% RIDF-XVIII Vety. loan (2014-15) 28.60	
			000 (No Sub-Sub Head)	

5.72	5.72	5.72	18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
5.72	5.72	5.72	Total 18-Loans	0.00
5.72	5.72	5.72	Total 000-(No Sub-Sub Head)	0.00
5.72	5.72	5.72	Total 6634-7.00% RIDF-XVIII Vety. loan (2014-15) 28.60	0.00
3.16	3.17	3.17	6635 7.00% RIDF-XVIII -Irrig. loan (2014-15) 15.81  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
3.16	3.17	3.17	Total 18-Loans	0.00
3.16	3.17	3.17	Total 000-(No Sub-Sub Head)	0.00
3.16	3.17	3.17	Total 6635-7.00% RIDF-XVIII -Irrig. loan (2014-15) 15.81	0.00
2.30	2.30	2.30	6636 7.00% RIDF-XVIII -Irrig. loan (2014-15) 11.50  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
2.30	2.30	2.30	Total 18-Loans	0.00
2.30	2.30	2.30	Total 000-(No Sub-Sub Head)	0.00
2.30	2.30	2.30	Total 6636-7.00% RIDF-XVIII -Irrig. loan (2014-15) 11.50	0.00
5.25	5.25	5.25	6637 7.00% RIDF-XVIII -Irrig. loan (2014-15) 26.25  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
5.25	5.25	5.25	Total 18-Loans	0.00
5.25	5.25	5.25	Total 000-(No Sub-Sub Head)	0.00
5.25	5.25	5.25	Total 6637-7.00% RIDF-XVIII -Irrig. loan (2014-15) 26.25	0.00
17.42	17.42	17.42	6638 7.00% RIDF-XVIII -Irrig. loan (2014-15) 87.10  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
17.42	17.42	17.42	Total 18-Loans	0.00
17.42	17.42	17.42	Total 000-(No Sub-Sub Head)	0.00

17.42	17.42	17.42	Total 6638-7.00% RIDF-XVIII -Irrig. loan (2014-15) 87.10	0.00
			6639 7.00% RIDF-XVIII -Irrig. loan (2014-15) 25.89	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
5.18	5.18	5.18	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
5.18	5.18	5.18	Total 18-Loans	0.00
5.18	5.18	5.18	Total 000-(No Sub-Sub Head)	0.00
5.18	5.18	5.18	Total 6639-7.00% RIDF-XVIII -Irrig. loan (2014-15) 25.89	0.00
			6640 7.00% RIDF-XVIII -Irrig. loan (2014-15) 20.59	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
4.12	4.12	4.12	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
4.12	4.12	4.12	Total 18-Loans	0.00
4.12	4.12	4.12	Total 000-(No Sub-Sub Head)	0.00
4.12	4.12	4.12	Total 6640-7.00% RIDF-XVIII -Irrig. loan (2014-15) 20.59	0.00
			6641 7.00% RIDF-XVIII -Irrig. loan (2014-15) 121.93	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
24.39	24.39	24.39	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
24.39	24.39	24.39	Total 18-Loans	0.00
24.39	24.39	24.39	Total 000-(No Sub-Sub Head)	0.00
24.39	24.39	24.39	Total 6641-7.00% RIDF-XVIII -Irrig. loan (2014-15) 121.93	0.00
			6642 7.00% RIDF-XVIII -Irrig. loan (2014-15) 174.69	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
34.94	34.94	34.94	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
34.94	34.94	34.94	Total 18-Loans	0.00
34.94	34.94	34.94	Total 000-(No Sub-Sub Head)	0.00
34.94	34.94	34.94	Total 6642-7.00% RIDF-XVIII -Irrig. loan (2014-15) 174.69	0.00
			6643 7.00% RIDF-XVIII -Irrig. loan (2014-15) 12.62	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
2.52	2.53	2.53	03 Principal Repayment	0.00

				মূলধনৰ পৰিশোধ	
2.52	2.53	2.53	Total 18-Loans		0.00
2.52	2.53	2.53	Total 000-(No Sub-Sub Head)		0.00
2.52	2.53	2.53	Total 6643-7.00% RIDF-XVIII -Irrig. loan (2014-15) 12.62		0.00
			6644 7.00% RIDF-XVIII -FCP loan (2014-15) 476.15		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
95.23	95.23	95.23	03 Principal Repayment		0.00
			মূলধনৰ পৰিশোধ		
95.23	95.23	95.23	Total 18-Loans		0.00
95.23	95.23	95.23	Total 000-(No Sub-Sub Head)		0.00
95.23	95.23	95.23	Total 6644-7.00% RIDF-XVIII -FCP loan (2014-15) 476.15		0.00
			6645 6.75% RIDF-XVIII -Vety. loan (2015-16) 243.95		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
0.00	48.80	48.80	03 Principal Repayment		0.00
			মূলধনৰ পৰিশোধ		
0.00	48.80	48.80	Total 18-Loans		0.00
0.00	48.80	48.80	Total 000-(No Sub-Sub Head)		0.00
0.00	48.80	48.80	Total 6645-6.75% RIDF-XVIII -Vety. loan (2015-16) 243.95		0.00
			6646 6.75% RIDF-XVIII Vety.loan(2015-16) 217.12		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
0.00	43.43	43.43	03 Principal Repayment		0.00
			মূলধনৰ পৰিশোধ		
0.00	43.43	43.43	Total 18-Loans		0.00
0.00	43.43	43.43	Total 000-(No Sub-Sub Head)		0.00
0.00	43.43	43.43	Total 6646-6.75% RIDF-XVIII Vety.loan(2015-16) 217.12		0.00
			6647 6.75% RIDF-XVIII Irrig loan(2015-16) 120.90		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
0.00	24.19	24.19	03 Principal Repayment		0.00
			মূলধনৰ পৰিশোধ		
0.00	24.19	24.19	Total 18-Loans		0.00
0.00	24.19	24.19	Total 000-(No Sub-Sub Head)		0.00
0.00	24.19	24.19	Total 6647-6.75% RIDF-XVIII Irrig loan(2015-16) 120.90		0.00
			6648 6.75% RIDF-XVIII Irrig loan(2015-16) 33.48		
			000 (No Sub-Sub Head)		

			18 Loans ঋণ	
0.00	6.70	6.70	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	6.70	6.70	Total 18-Loans	0.00
0.00	6.70	6.70	Total 000-(No Sub-Sub Head)	0.00
0.00	6.70	6.70	Total 6648-6.75% RIDF-XVIII Irrig loan(2015-16) 33.48	0.00
			6649 6.75% RIDF-XVIII Vety loan(2015-16) 28.22	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	5.65	5.65	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	5.65	5.65	Total 18-Loans	0.00
0.00	5.65	5.65	Total 000-(No Sub-Sub Head)	0.00
0.00	5.65	5.65	Total 6649-6.75% RIDF-XVIII Vety loan(2015-16) 28.22	0.00
			6650 6.25% RIDF-XVIII IGN loan(2015-16) 50.72	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	10.15	10.15	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	10.15	10.15	Total 18-Loans	0.00
0.00	10.15	10.15	Total 000-(No Sub-Sub Head)	0.00
0.00	10.15	10.15	Total 6650-6.25% RIDF-XVIII IGN loan(2015-16) 50.72	0.00
			6651 6.25% RIDF-XVIII 17 FCP loan(2015-16) 176.45	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	35.29	35.29	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	35.29	35.29	Total 18-Loans	0.00
0.00	35.29	35.29	Total 000-(No Sub-Sub Head)	0.00
0.00	35.29	35.29	Total 6651-6.25% RIDF-XVIII 17 FCP loan(2015-16) 176.45	0.00
			6652 6.25% RIDF-XVIII Vety. loan(2015-16) 46.04	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	9.21	9.21	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	9.21	9.21	Total 18-Loans	0.00
0.00	9.21	9.21	Total 000-(No Sub-Sub Head)	0.00
0.00	9.21	9.21	Total 6652-6.25% RIDF-XVIII Vety. loan(2015-16) 46.04	0.00

			6653 6.25% RIDF-XVIII Vety. loan(2015-16) 247.63	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	49.53	49.53	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	49.53	49.53	Total 18-Loans	0.00
0.00	49.53	49.53	Total 000-(No Sub-Sub Head)	0.00
0.00	49.53	49.53	Total 6653-6.25% RIDF-XVIII Vety. loan(2015-16) 247.63	0.00
			6654 6.25% RIDF-XVIII IGN loan(2015-16) 52.88	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	10.58	10.58	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	10.58	10.58	Total 18-Loans	0.00
0.00	10.58	10.58	Total 000-(No Sub-Sub Head)	0.00
0.00	10.58	10.58	Total 6654-6.25% RIDF-XVIII IGN loan(2015-16) 52.88	0.00
			6655 6.25% RIDF-XVIII 17 FCP loan(2015-16) 66.67	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	13.34	13.34	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	13.34	13.34	Total 18-Loans	0.00
0.00	13.34	13.34	Total 000-(No Sub-Sub Head)	0.00
0.00	13.34	13.34	Total 6655-6.25% RIDF-XVIII 17 FCP loan(2015-16) 66.67	0.00
			6656 6.25% RIDF-XVIII IGN loan(2015-16) 208.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	41.62	41.62	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	41.62	41.62	Total 18-Loans	0.00
0.00	41.62	41.62	Total 000-(No Sub-Sub Head)	0.00
0.00	41.62	41.62	Total 6656-6.25% RIDF-XVIII IGN loan(2015-16) 208.08	0.00
			6657 6.25% RIDF-XVIII IGN loan(2015-16) 64.54	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	12.91	12.91	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	12.91	12.91	Total 18-Loans	0.00

0.00	12.91	12.91	Total 000-(No Sub-Sub Head)	0.00
0.00	12.91	12.91	Total 6657-6.25% RIDF-XVIII IGN loan(2015-16) 64.54	0.00
			6658 6.25% RIDF-XVIII Vety. loan(2015-16) 37.38	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	7.48	7.48	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	7.48	7.48	Total 18-Loans	0.00
0.00	7.48	7.48	Total 000-(No Sub-Sub Head)	0.00
0.00	7.48	7.48	Total 6658-6.25% RIDF-XVIII Vety. loan(2015-16) 37.38	0.00
			6659 6.25% RIDF-XVIII IGN loan(2015-16) 41.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	8.22	8.22	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	8.22	8.22	Total 18-Loans	0.00
0.00	8.22	8.22	Total 000-(No Sub-Sub Head)	0.00
0.00	8.22	8.22	Total 6659-6.25% RIDF-XVIII IGN loan(2015-16) 41.08	0.00
			6660 6.25% RIDF-XVIII IGN loan(2015-16) 626.97	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	125.40	125.40	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	125.40	125.40	Total 18-Loans	0.00
0.00	125.40	125.40	Total 000-(No Sub-Sub Head)	0.00
0.00	125.40	125.40	Total 6660-6.25% RIDF-XVIII IGN loan(2015-16) 626.97	0.00
			6661 7.25% RIDF-XIX PWD loan(2014-15) 612.62	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
122.52	122.53	122.53	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
122.52	122.53	122.53	Total 18-Loans	0.00
122.52	122.53	122.53	Total 000-(No Sub-Sub Head)	0.00
122.52	122.53	122.53	Total 6661-7.25% RIDF-XIX PWD loan(2014-15) 612.62	0.00
			6662 7.25% RIDF-XIX PWD loan(2014-15) 160.38	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
32.08	32.08	32.08	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	



32.08	32.08	32.08	Total 18-Loans	0.00
32.08	32.08	32.08	Total 000-(No Sub-Sub Head)	0.00
32.08	32.08	32.08	Total 6662-7.25% RIDF-XIX PWD loan(2014-15) 160.38	0.00
			6663 7.25% RIDF-XIX PWD loan(2014-15) 225.03	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
45.01	45.01	45.01	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
45.01	45.01	45.01	Total 18-Loans	0.00
45.01	45.01	45.01	Total 000-(No Sub-Sub Head)	0.00
45.01	45.01	45.01	Total 6663-7.25% RIDF-XIX PWD loan(2014-15) 225.03	0.00
			6664 7.25% RIDF-XIX PWD loan(2014-15) 115.63	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
23.13	23.13	23.13	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
23.13	23.13	23.13	Total 18-Loans	0.00
23.13	23.13	23.13	Total 000-(No Sub-Sub Head)	0.00
23.13	23.13	23.13	Total 6664-7.25% RIDF-XIX PWD loan(2014-15) 115.63	0.00
			6665 7.00% RIDF-XIX PWD loan(2014-15) 537.43	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
107.49	107.49	107.49	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
107.49	107.49	107.49	Total 18-Loans	0.00
107.49	107.49	107.49	Total 000-(No Sub-Sub Head)	0.00
107.49	107.49	107.49	Total 6665-7.00% RIDF-XIX PWD loan(2014-15) 537.43	0.00
			6666 7.00% RIDF-XIX PWD loan(2014-15) 37.43	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
7.49	7.49	7.49	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
7.49	7.49	7.49	Total 18-Loans	0.00
7.49	7.49	7.49	Total 000-(No Sub-Sub Head)	0.00
7.49	7.49	7.49	Total 6666-7.00% RIDF-XIX PWD loan(2014-15) 37.43	0.00
			6667 7.00% RIDF-XIX IGN loan(2014-15) 1262.11	
			000 (No Sub-Sub Head)	
			18 Loans	

252.42	252.43	252.43	ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
252.42	252.43	252.43	Total 18-Loans	0.00
252.42	252.43	252.43	Total 000-(No Sub-Sub Head)	0.00
252.42	252.43	252.43	Total 6667-7.00% RIDF-XIX IGN loan(2014-15) 1262.11	0.00
			6668 7.00% RIDF-XIX PWD loan(2014-15) 454.27	
90.85	90.86	90.86	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
90.85	90.86	90.86	Total 18-Loans	0.00
90.85	90.86	90.86	Total 000-(No Sub-Sub Head)	0.00
90.85	90.86	90.86	Total 6668-7.00% RIDF-XIX PWD loan(2014-15) 454.27	0.00
			6669 7.00% RIDF-XIX PWD loan(2014-15) 536.55	
107.31	107.31	107.31	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
107.31	107.31	107.31	Total 18-Loans	0.00
107.31	107.31	107.31	Total 000-(No Sub-Sub Head)	0.00
107.31	107.31	107.31	Total 6669-7.00% RIDF-XIX PWD loan(2014-15) 536.55	0.00
			6670 7.00% RIDF-XIX Fishery loan(2014-15) 491.07	
98.21	98.22	98.22	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
98.21	98.22	98.22	Total 18-Loans	0.00
98.21	98.22	98.22	Total 000-(No Sub-Sub Head)	0.00
98.21	98.22	98.22	Total 6670-7.00% RIDF-XIX Fishery loan(2014-15) 491.07	0.00
			6671 7.00% RIDF-XIX Coop. loan(2014-15) 99.68	
19.94	19.94	19.94	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
19.94	19.94	19.94	Total 18-Loans	0.00
19.94	19.94	19.94	Total 000-(No Sub-Sub Head)	0.00
19.94	19.94	19.94	Total 6671-7.00% RIDF-XIX Coop. loan(2014-15) 99.68	0.00

			6672 7.00% RIDF-XIX Soil Con. Loan(2014-15) 17.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
3.51	3.51	3.51	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
3.51	3.51	3.51	Total 18-Loans	0.00
3.51	3.51	3.51	Total 000-(No Sub-Sub Head)	0.00
3.51	3.51	3.51	Total 6672-7.00% RIDF-XIX Soil Con. Loan(2014-15) 17.53	0.00
			6673 7.00% RIDF-XIX Soil Con. Loan(2014-15) 112.82	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
22.56	22.57	22.57	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
22.56	22.57	22.57	Total 18-Loans	0.00
22.56	22.57	22.57	Total 000-(No Sub-Sub Head)	0.00
22.56	22.57	22.57	Total 6673-7.00% RIDF-XIX Soil Con. Loan(2014-15) 112.82	0.00
			6674 7.00% RIDF-XIX Soil Con. Loan(2014-15) 438.93	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
87.79	87.79	87.79	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
87.79	87.79	87.79	Total 18-Loans	0.00
87.79	87.79	87.79	Total 000-(No Sub-Sub Head)	0.00
87.79	87.79	87.79	Total 6674-7.00% RIDF-XIX Soil Con. Loan(2014-15) 438.93	0.00
			6675 7.00% RIDF-XIX Seri . Loan(2014-15) 312.73	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
62.55	62.55	62.55	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
62.55	62.55	62.55	Total 18-Loans	0.00
62.55	62.55	62.55	Total 000-(No Sub-Sub Head)	0.00
62.55	62.55	62.55	Total 6675-7.00% RIDF-XIX Seri . Loan(2014-15) 312.73	0.00
			6676 7.00% RIDF-XIX Irrign. loan(2014-15) 673.32	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
134.66	134.67	134.67	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	

134.66	134.67	134.67	Total 18-Loans	0.00
134.66	134.67	134.67	Total 000-(No Sub-Sub Head)	0.00
134.66	134.67	134.67	Total 6676-7.00% RIDF-XIX Irrign. loan(2014-15) 673.32	0.00
			6677 7.00% RIDF-XIX Irrign. loan(2014-15) 77.29	
15.46	15.46	15.46	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
15.46	15.46	15.46	Total 18-Loans	0.00
15.46	15.46	15.46	Total 000-(No Sub-Sub Head)	0.00
15.46	15.46	15.46	Total 6677-7.00% RIDF-XIX Irrign. loan(2014-15) 77.29	0.00
			6678 7.00% RIDF-XIX Irrign. loan(2014-15) 23.16	
4.63	4.64	4.64	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
4.63	4.64	4.64	Total 18-Loans	0.00
4.63	4.64	4.64	Total 000-(No Sub-Sub Head)	0.00
4.63	4.64	4.64	Total 6678-7.00% RIDF-XIX Irrign. loan(2014-15) 23.16	0.00
			6679 7.00% RIDF-XIX Irrign. loan(2014-15) 550.15	
110.03	110.03	110.03	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
110.03	110.03	110.03	Total 18-Loans	0.00
110.03	110.03	110.03	Total 000-(No Sub-Sub Head)	0.00
110.03	110.03	110.03	Total 6679-7.00% RIDF-XIX Irrign. loan(2014-15) 550.15	0.00
			6680 7.00% RIDF-XIX -FCP loan(2014-15) 938.50	
187.69	187.70	187.70	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
187.69	187.70	187.70	Total 18-Loans	0.00
187.69	187.70	187.70	Total 000-(No Sub-Sub Head)	0.00
187.69	187.70	187.70	Total 6680-7.00% RIDF-XIX -FCP loan(2014-15) 938.50	0.00
			6681 7.00% RIDF-XIX 24 FCP loan(2014-15) 476.33	
			000 (No Sub-Sub Head)	

			18 Loans ঋণ	
95.27	95.27	95.27	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
95.27	95.27	95.27	Total 18-Loans	0.00
95.27	95.27	95.27	Total 000-(No Sub-Sub Head)	0.00
95.27	95.27	95.27	Total 6681-7.00% RIDF-XIX 24 FCP loan(2014-15) 476.33	0.00
			6682 6.75% RIDF-XIX PWD loan(2015-16) 1070.19	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	214.04	214.04	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	214.04	214.04	Total 18-Loans	0.00
0.00	214.04	214.04	Total 000-(No Sub-Sub Head)	0.00
0.00	214.04	214.04	Total 6682-6.75% RIDF-XIX PWD loan(2015-16) 1070.19	0.00
			6683 6.75% RIDF-XIX PWD loan(2015-16) 54.65	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	10.93	10.93	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	10.93	10.93	Total 18-Loans	0.00
0.00	10.93	10.93	Total 000-(No Sub-Sub Head)	0.00
0.00	10.93	10.93	Total 6683-6.75% RIDF-XIX PWD loan(2015-16) 54.65	0.00
			6684 6.75% RIDF-XIX PWD loan(2015-16) 775.74	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	155.15	155.15	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	155.15	155.15	Total 18-Loans	0.00
0.00	155.15	155.15	Total 000-(No Sub-Sub Head)	0.00
0.00	155.15	155.15	Total 6684-6.75% RIDF-XIX PWD loan(2015-16) 775.74	0.00
			6685 6.75% RIDF-XIX PWD loan(2015-16) 568.51	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	113.71	113.71	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	113.71	113.71	Total 18-Loans	0.00
0.00	113.71	113.71	Total 000-(No Sub-Sub Head)	0.00
0.00	113.71	113.71	Total 6685-6.75% RIDF-XIX PWD loan(2015-16) 568.51	0.00

			6686 6.75% RIDF-XIX PWD loan(2015-16) 125.74	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	25.15	25.15	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	25.15	25.15	Total 18-Loans	0.00
0.00	25.15	25.15	Total 000-(No Sub-Sub Head)	0.00
0.00	25.15	25.15	Total 6686-6.75% RIDF-XIX PWD loan(2015-16) 125.74	0.00
			6687 6.75% RIDF-XIX PWD loan(2015-16) 19.92	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	3.99	3.99	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	3.99	3.99	Total 18-Loans	0.00
0.00	3.99	3.99	Total 000-(No Sub-Sub Head)	0.00
0.00	3.99	3.99	Total 6687-6.75% RIDF-XIX PWD loan(2015-16) 19.92	0.00
			6688 6.75% RIDF-XIX PWD loan(2015-16) 127.86	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	25.58	25.58	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	25.58	25.58	Total 18-Loans	0.00
0.00	25.58	25.58	Total 000-(No Sub-Sub Head)	0.00
0.00	25.58	25.58	Total 6688-6.75% RIDF-XIX PWD loan(2015-16) 127.86	0.00
			6689 6.75% RIDF-XIX PWD loan(2015-16) 481.92	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	96.39	96.39	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	96.39	96.39	Total 18-Loans	0.00
0.00	96.39	96.39	Total 000-(No Sub-Sub Head)	0.00
0.00	96.39	96.39	Total 6689-6.75% RIDF-XIX PWD loan(2015-16) 481.92	0.00
			6690 6.75% RIDF-XIX PWD loan(2015-16) 503.04	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	100.61	100.61	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	100.61	100.61	Total 18-Loans	0.00

0.00	100.61	100.61	Total 000-(No Sub-Sub Head)	0.00
0.00	100.61	100.61	Total 6690-6.75% RIDF-XIX PWD loan(2015-16) 503.04	0.00
			6691 6.75% RIDF-XIX PWD loan(2015-16) 240.77	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	48.16	48.16	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	48.16	48.16	Total 18-Loans	0.00
0.00	48.16	48.16	Total 000-(No Sub-Sub Head)	0.00
0.00	48.16	48.16	Total 6691-6.75% RIDF-XIX PWD loan(2015-16) 240.77	0.00
			6692 6.75% RIDF-XIX PWD loan(2015-16) 900.17	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	180.04	180.04	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	180.04	180.04	Total 18-Loans	0.00
0.00	180.04	180.04	Total 000-(No Sub-Sub Head)	0.00
0.00	180.04	180.04	Total 6692-6.75% RIDF-XIX PWD loan(2015-16) 900.17	0.00
			6693 6.75% RIDF-XIX PWD loan(2015-16) 116.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	23.31	23.31	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	23.31	23.31	Total 18-Loans	0.00
0.00	23.31	23.31	Total 000-(No Sub-Sub Head)	0.00
0.00	23.31	23.31	Total 6693-6.75% RIDF-XIX PWD loan(2015-16) 116.53	0.00
			6694 6.75% RIDF-XIX IGN loan(2015-16) 250.99	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	50.20	50.20	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	50.20	50.20	Total 18-Loans	0.00
0.00	50.20	50.20	Total 000-(No Sub-Sub Head)	0.00
0.00	50.20	50.20	Total 6694-6.75% RIDF-XIX IGN loan(2015-16) 250.99	0.00
			6695 6.75% RIDF-XIX 24-FCP loan(2015-16) 616.43	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	

0.00	123.29	123.29	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	123.29	123.29	Total 18-Loans	0.00
0.00	123.29	123.29	Total 000-(No Sub-Sub Head)	0.00
0.00	123.29	123.29	Total 6695-6.75% RIDF-XIX 24-FCP loan(2015-16) 616.43	0.00
			6696 6.75% RIDF-XIX 24 FCP loan(2015-16) 528.32	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	105.67	105.67	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	105.67	105.67	Total 18-Loans	0.00
0.00	105.67	105.67	Total 000-(No Sub-Sub Head)	0.00
0.00	105.67	105.67	Total 6696-6.75% RIDF-XIX 24 FCP loan(2015-16) 528.32	0.00
			6697 6.75% RIDF-XIX PWD loan(2015-16) 39.91	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	7.99	7.99	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	7.99	7.99	Total 18-Loans	0.00
0.00	7.99	7.99	Total 000-(No Sub-Sub Head)	0.00
0.00	7.99	7.99	Total 6697-6.75% RIDF-XIX PWD loan(2015-16) 39.91	0.00
			6698 6.75% RIDF-XIX PWD loan(2015-16) 96.81	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	19.37	19.37	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	19.37	19.37	Total 18-Loans	0.00
0.00	19.37	19.37	Total 000-(No Sub-Sub Head)	0.00
0.00	19.37	19.37	Total 6698-6.75% RIDF-XIX PWD loan(2015-16) 96.81	0.00
			6699 6.25% RIDF-XIX 24 FCP loan(2015-16) 489.45	
			000 (No Sub-Sub Head) 18 Loans ঋণ	
0.00	97.90	97.90	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	97.90	97.90	Total 18-Loans	0.00
0.00	97.90	97.90	Total 000-(No Sub-Sub Head)	0.00
0.00	97.90	97.90	Total 6699-6.25% RIDF-XIX 24 FCP loan(2015-16) 489.45	0.00
			6700 6.25% RIDF-XIX PWD loan(2015-16) 429.58	
			000 (No Sub-Sub Head)	



			18 Loans ঋণ	
0.00	85.92	85.92	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	85.92	85.92	Total 18-Loans	0.00
0.00	85.92	85.92	Total 000-(No Sub-Sub Head)	0.00
0.00	85.92	85.92	Total 6700-6.25% RIDF-XIX PWD loan(2015-16) 429.58	0.00
			6701 6.25% RIDF-XIX Irrig loan(2015-16) 259.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	51.82	51.82	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	51.82	51.82	Total 18-Loans	0.00
0.00	51.82	51.82	Total 000-(No Sub-Sub Head)	0.00
0.00	51.82	51.82	Total 6701-6.25% RIDF-XIX Irrig loan(2015-16) 259.08	0.00
			6702 6.25% RIDF-XIX PWD loan(2015-16) 47.38	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	9.48	9.48	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	9.48	9.48	Total 18-Loans	0.00
0.00	9.48	9.48	Total 000-(No Sub-Sub Head)	0.00
0.00	9.48	9.48	Total 6702-6.25% RIDF-XIX PWD loan(2015-16) 47.38	0.00
			6703 6.25% RIDF-XIX PWD loan(2015-16) 303.86	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	60.78	60.78	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	60.78	60.78	Total 18-Loans	0.00
0.00	60.78	60.78	Total 000-(No Sub-Sub Head)	0.00
0.00	60.78	60.78	Total 6703-6.25% RIDF-XIX PWD loan(2015-16) 303.86	0.00
			6704 6.25% RIDF-XIX 24 FCP loan(2015-16) 108.73	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	21.75	21.75	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	21.75	21.75	Total 18-Loans	0.00
0.00	21.75	21.75	Total 000-(No Sub-Sub Head)	0.00

0.00	21.75	21.75	Total 6704-6.25% RIDF-XIX 24 FCP loan(2015-16) 108.73	0.00
			6705 6.25% RIDF-XIX PWD loan(2015-16) 493.58	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	98.72	98.72	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	98.72	98.72	Total 18-Loans	0.00
0.00	98.72	98.72	Total 000-(No Sub-Sub Head)	0.00
0.00	98.72	98.72	Total 6705-6.25% RIDF-XIX PWD loan(2015-16) 493.58	0.00
			6706 6.25% RIDF-XIX PWD loan(2015-16) 264.62	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	52.93	52.93	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	52.93	52.93	Total 18-Loans	0.00
0.00	52.93	52.93	Total 000-(No Sub-Sub Head)	0.00
0.00	52.93	52.93	Total 6706-6.25% RIDF-XIX PWD loan(2015-16) 264.62	0.00
			6707 6.25% RIDF-XIX 14 FCP loan(2015-16) 1312.58	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	262.52	262.52	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	262.52	262.52	Total 18-Loans	0.00
0.00	262.52	262.52	Total 000-(No Sub-Sub Head)	0.00
0.00	262.52	262.52	Total 6707-6.25% RIDF-XIX 14 FCP loan(2015-16) 1312.58	0.00
			6708 6.25% RIDF-XIX PWD loan(2015-16) 38.88	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	7.78	7.78	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	7.78	7.78	Total 18-Loans	0.00
0.00	7.78	7.78	Total 000-(No Sub-Sub Head)	0.00
0.00	7.78	7.78	Total 6708-6.25% RIDF-XIX PWD loan(2015-16) 38.88	0.00
			6709 6.25% RIDF-XIX PWD loan(2015-16) 70.08	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	14.02	14.02	03 Principal Repayment	0.00

মূলধনৰ পৰিশোধ				
0.00	14.02	14.02	Total 18-Loans	0.00
0.00	14.02	14.02	Total 000-(No Sub-Sub Head)	0.00
0.00	14.02	14.02	Total 6709-6.25% RIDF-XIX PWD loan(2015-16) 70.08	0.00
			6710 6.25% RIDF-XIX 40 Seri. Loan(2015-16) 310.68	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	62.14	62.14	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	62.14	62.14	Total 18-Loans	0.00
0.00	62.14	62.14	Total 000-(No Sub-Sub Head)	0.00
0.00	62.14	62.14	Total 6710-6.25% RIDF-XIX 40 Seri. Loan(2015-16) 310.68	0.00
			6711 6.25% RIDF-XIX IGN loan(2015-16) 83.51	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	16.71	16.71	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	16.71	16.71	Total 18-Loans	0.00
0.00	16.71	16.71	Total 000-(No Sub-Sub Head)	0.00
0.00	16.71	16.71	Total 6711-6.25% RIDF-XIX IGN loan(2015-16) 83.51	0.00
			6712 6.25% RIDF-XIX PWD loan(2015-16) 165.74	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	33.15	33.15	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	33.15	33.15	Total 18-Loans	0.00
0.00	33.15	33.15	Total 000-(No Sub-Sub Head)	0.00
0.00	33.15	33.15	Total 6712-6.25% RIDF-XIX PWD loan(2015-16) 165.74	0.00
			6713 6.25% RIDF-XIX PWD loan(2015-16) 104.70	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	20.94	20.94	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	20.94	20.94	Total 18-Loans	0.00
0.00	20.94	20.94	Total 000-(No Sub-Sub Head)	0.00
0.00	20.94	20.94	Total 6713-6.25% RIDF-XIX PWD loan(2015-16) 104.70	0.00
			6714 6.25% RIDF-XIX PWD loan(2015-16) 16.13	
			000 (No Sub-Sub Head)	

			18 Loans	
			ঋণ	
0.00	3.23	3.23	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	3.23	3.23	Total 18-Loans	0.00
0.00	3.23	3.23	Total 000-(No Sub-Sub Head)	0.00
0.00	3.23	3.23	Total 6714-6.25% RIDF-XIX PWD loan(2015-16) 16.13	0.00
			6715 6.25% RIDF-XIX IGN Loan(2015-16) 359.65	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	71.93	71.93	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	71.93	71.93	Total 18-Loans	0.00
0.00	71.93	71.93	Total 000-(No Sub-Sub Head)	0.00
0.00	71.93	71.93	Total 6715-6.25% RIDF-XIX IGN Loan(2015-16) 359.65	0.00
			6716 6.25% RIDF-XIX PWD loan(2015-16) 37.15	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	7.43	7.43	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	7.43	7.43	Total 18-Loans	0.00
0.00	7.43	7.43	Total 000-(No Sub-Sub Head)	0.00
0.00	7.43	7.43	Total 6716-6.25% RIDF-XIX PWD loan(2015-16) 37.15	0.00
			6717 7.00% RIDF-XIX PWD loan(2014-15) 1462.68	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
292.54	292.54	292.54	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
292.54	292.54	292.54	Total 18-Loans	0.00
292.54	292.54	292.54	Total 000-(No Sub-Sub Head)	0.00
292.54	292.54	292.54	Total 6717-7.00% RIDF-XIX PWD loan(2014-15) 1462.68	0.00
			6718 6.75% RIDF-XX PWD loan (2015-16) 479.58	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	95.92	95.92	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	95.92	95.92	Total 18-Loans	0.00
0.00	95.92	95.92	Total 000-(No Sub-Sub Head)	0.00
0.00	95.92	95.92	Total 6718-6.75% RIDF-XX PWD loan (2015-16) 479.58	0.00

			6719 6.75% RIDF-XX PWD loan (2015-16) 139.99	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	28.00	28.00	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	28.00	28.00	Total 18-Loans	0.00
0.00	28.00	28.00	Total 000-(No Sub-Sub Head)	0.00
0.00	28.00	28.00	Total 6719-6.75% RIDF-XX PWD loan (2015-16) 139.99	0.00
			6720 6.75% RIDF-XX PWD loan (2015-16) 171.80	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	34.36	34.36	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	34.36	34.36	Total 18-Loans	0.00
0.00	34.36	34.36	Total 000-(No Sub-Sub Head)	0.00
0.00	34.36	34.36	Total 6720-6.75% RIDF-XX PWD loan (2015-16) 171.80	0.00
			6721 6.75% RIDF-XX PWD loan (2015-16) 165.74	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	33.15	33.15	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	33.15	33.15	Total 18-Loans	0.00
0.00	33.15	33.15	Total 000-(No Sub-Sub Head)	0.00
0.00	33.15	33.15	Total 6721- 6.75% RIDF-XX PWD loan (2015-16) 165.74	0.00
			6722 6.75% RIDF-XX PWD loan (2015-16) 145.53	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	29.11	29.11	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	29.11	29.11	Total 18-Loans	0.00
0.00	29.11	29.11	Total 000-(No Sub-Sub Head)	0.00
0.00	29.11	29.11	Total 6722-6.75% RIDF-XX PWD loan (2015-16) 145.53	0.00
			6723 6.25% RIDF-XX 11 FCP loan (2015-16) 297.64	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	59.53	59.53	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	

0.00	59.53	59.53	Total 18-Loans	0.00
0.00	59.53	59.53	Total 000-(No Sub-Sub Head)	0.00
0.00	59.53	59.53	Total 6723- 6.25% RIDF-XX 11 FCP loan (2015-16) 297.64	0.00
			6724 6.25% RIDF-XX PWD loan (2015-16) 301.01	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	60.21	60.21	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	60.21	60.21	Total 18-Loans	0.00
0.00	60.21	60.21	Total 000-(No Sub-Sub Head)	0.00
0.00	60.21	60.21	Total 6724- 6.25% RIDF-XX PWD loan (2015-16) 301.01	0.00
			6725 6.25% RIDF-XX PWD loan (2015-16) 130.61	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	26.13	26.13	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	26.13	26.13	Total 18-Loans	0.00
0.00	26.13	26.13	Total 000-(No Sub-Sub Head)	0.00
0.00	26.13	26.13	Total 6725-6.25% RIDF-XX PWD loan (2015-16) 130.61	0.00
			6726 6.25% RIDF-XX PWD loan (2015-16) 497.95	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	99.59	99.59	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	99.59	99.59	Total 18-Loans	0.00
0.00	99.59	99.59	Total 000-(No Sub-Sub Head)	0.00
0.00	99.59	99.59	Total 6726-6.25% RIDF-XX PWD loan (2015-16) 497.95	0.00
			6727 6.25% RIDF-XX PWD loan (2015-16) 125.32	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	25.07	25.07	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	25.07	25.07	Total 18-Loans	0.00
0.00	25.07	25.07	Total 000-(No Sub-Sub Head)	0.00
0.00	25.07	25.07	Total 6727-6.25% RIDF-XX PWD loan (2015-16) 125.32	0.00
			6728 6.25% RIDF-XX PWD loan (2015-16) 266.65	
			000 (No Sub-Sub Head)	

			18 Loans ঋণ	
0.00	53.33	53.33	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	53.33	53.33	Total 18-Loans	0.00
0.00	53.33	53.33	Total 000-(No Sub-Sub Head)	0.00
0.00	53.33	53.33	Total 6728- 6.25% RIDF-XX PWD loan (2015-16) 266.65	0.00
			6729 6.25% RIDF-XX PWD loan (2015-16) 363.10	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	72.62	72.62	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	72.62	72.62	Total 18-Loans	0.00
0.00	72.62	72.62	Total 000-(No Sub-Sub Head)	0.00
0.00	72.62	72.62	Total 6729-6.25% RIDF-XX PWD loan (2015-16) 363.10	0.00
			6730 6.25% RIDF-XX PWD loan (2015-16) 173.18	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	34.64	34.64	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	34.64	34.64	Total 18-Loans	0.00
0.00	34.64	34.64	Total 000-(No Sub-Sub Head)	0.00
0.00	34.64	34.64	Total 6730-6.25% RIDF-XX PWD loan (2015-16) 173.18	0.00
			6731 6.25% RIDF-XX PWD loan (2015-16) 152.45	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	30.49	30.49	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	30.49	30.49	Total 18-Loans	0.00
0.00	30.49	30.49	Total 000-(No Sub-Sub Head)	0.00
0.00	30.49	30.49	Total 6731-6.25% RIDF-XX PWD loan (2015-16) 152.45	0.00
			6732 6.25% RIDF-XX PWD loan (2015-16) 182.83	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	36.57	36.57	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	36.57	36.57	Total 18-Loans	0.00
0.00	36.57	36.57	Total 000-(No Sub-Sub Head)	0.00

0.00	36.57	36.57	Total 6732-6.25% RIDF-XX PWD loan (2015-16) 182.83	0.00
			6733 6.25% RIDF-XX PWD loan (2015-16) 356.71	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	71.35	71.35	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	71.35	71.35	Total 18-Loans	0.00
0.00	71.35	71.35	Total 000-(No Sub-Sub Head)	0.00
0.00	71.35	71.35	Total 6733-6.25% RIDF-XX PWD loan (2015-16) 356.71	0.00
			6734 6.25% RIDF-XX PWD loan (2015-16) 111.5	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	22.30	22.30	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	22.30	22.30	Total 18-Loans	0.00
0.00	22.30	22.30	Total 000-(No Sub-Sub Head)	0.00
0.00	22.30	22.30	Total 6734-6.25% RIDF-XX PWD loan (2015-16) 111.5	0.00
			6735 6.25% RIDF-XIX Fishery loan (2015-16) 284.31	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	56.87	56.87	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	56.87	56.87	Total 18-Loans	0.00
0.00	56.87	56.87	Total 000-(No Sub-Sub Head)	0.00
0.00	56.87	56.87	Total 6735-6.25% RIDF-XIX Fishery loan (2015-16) 284.31	0.00
			6736 6.25% RIDF-XVIII-IGN loan (2015-16) 352.23L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	70.45	70.45	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	70.45	70.45	Total 18-Loans	0.00
0.00	70.45	70.45	Total 000-(No Sub-Sub Head)	0.00
0.00	70.45	70.45	Total 6736-6.25% RIDF-XVIII-IGN loan (2015-16) 352.23L	0.00
			6737 6.25% RIDF-XVII-PWD loan (2015-16) 185.96L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	37.20	37.20	03 Principal Repayment	0.00



মূলধনৰ পৰিশোধ				
0.00	37.20	37.20	Total 18-Loans	0.00
0.00	37.20	37.20	Total 000-(No Sub-Sub Head)	0.00
0.00	37.20	37.20	Total 6737-6.25% RIDF-XVII-PWD loan (2015-16) 185.96L	0.00
			6738 6.25% RIDF-XV(I)-PWD loan (2015-16) 19.53L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	3.91	3.91	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	3.91	3.91	Total 18-Loans	0.00
0.00	3.91	3.91	Total 000-(No Sub-Sub Head)	0.00
0.00	3.91	3.91	Total 6738-6.25% RIDF-XV(I)-PWD loan (2015-16) 19.53L	0.00
			6739 6.25% RIDF-XVII-PWD loan (2015-16) 64.16L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	12.84	12.84	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	12.84	12.84	Total 18-Loans	0.00
0.00	12.84	12.84	Total 000-(No Sub-Sub Head)	0.00
0.00	12.84	12.84	Total 6739-6.25% RIDF-XVII-PWD loan (2015-16) 64.16L	0.00
			6740 6.25% RIDF-XVII-PWD loan (2015-16) 20.23L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	4.05	4.05	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	4.05	4.05	Total 18-Loans	0.00
0.00	4.05	4.05	Total 000-(No Sub-Sub Head)	0.00
0.00	4.05	4.05	Total 6740-6.25% RIDF-XVII-PWD loan (2015-16) 20.23L	0.00
			6741 6.25% RIDF-XIX-PWD loan (2015-16) 569.82L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	113.97	113.97	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	113.97	113.97	Total 18-Loans	0.00
0.00	113.97	113.97	Total 000-(No Sub-Sub Head)	0.00
0.00	113.97	113.97	Total 6741-6.25% RIDF-XIX-PWD loan (2015-16) 569.82L	0.00
			6742 6.25% RIDF-XIX-PWD loan (2015-16) 813.85L	
			000 (No Sub-Sub Head)	

0.00	162.77	162.77	18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	162.77	162.77	Total 18-Loans	0.00
0.00	162.77	162.77	Total 000-(No Sub-Sub Head)	0.00
0.00	162.77	162.77	Total 6742-6.25% RIDF-XIX-PWD loan (2015-16) 813.85L	0.00
			6743 6.25% RIDF-XIX-PWD loan (2015-16) 548.14L	
0.00	109.63	109.63	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	109.63	109.63	Total 18-Loans	0.00
0.00	109.63	109.63	Total 000-(No Sub-Sub Head)	0.00
0.00	109.63	109.63	Total 6743-6.25% RIDF-XIX-PWD loan (2015-16) 548.14L	0.00
			6744 6.25% RIDF-XIX-PWD loan (2015-16) 34.27L(35.27L)	
0.00	7.06	7.06	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	7.06	7.06	Total 18-Loans	0.00
0.00	7.06	7.06	Total 000-(No Sub-Sub Head)	0.00
0.00	7.06	7.06	Total 6744-6.25% RIDF-XIX-PWD loan (2015-16) 34.27L(35.27L)	0.00
			6745 6.25% RIDF-XX-PWD loan (2015-16) 733.41L	
0.00	146.69	146.69	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	146.69	146.69	Total 18-Loans	0.00
0.00	146.69	146.69	Total 000-(No Sub-Sub Head)	0.00
0.00	146.69	146.69	Total 6745-6.25% RIDF-XX-PWD loan (2015-16) 733.41L	0.00
			6746 6.25% RIDF-XX-PWD loan (2015-16) 270.87L	
0.00	54.18	54.18	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	54.18	54.18	Total 18-Loans	0.00
0.00	54.18	54.18	Total 000-(No Sub-Sub Head)	0.00

0.00	54.18	54.18	Total 6746-6.25% RIDF-XX-PWD loan (2015-16) 270.87L	0.00
			6747 6.25% RIDF-XIX-IGN loan (2015-16) 216.25L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	43.25	43.25	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	43.25	43.25	Total 18-Loans	0.00
0.00	43.25	43.25	Total 000-(No Sub-Sub Head)	0.00
0.00	43.25	43.25	Total 6747-6.25% RIDF-XIX-IGN loan (2015-16) 216.25L	0.00
			6748 6.25% RIDF-XIX-FCP loan (2015-16) 249.75L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	49.95	49.95	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	49.95	49.95	Total 18-Loans	0.00
0.00	49.95	49.95	Total 000-(No Sub-Sub Head)	0.00
0.00	49.95	49.95	Total 6748-6.25% RIDF-XIX-FCP loan (2015-16) 249.75L	0.00
			6749 6.25% RIDF-XVIII-FCP loan (2015-16) 368.27L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	73.66	73.66	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	73.66	73.66	Total 18-Loans	0.00
0.00	73.66	73.66	Total 000-(No Sub-Sub Head)	0.00
0.00	73.66	73.66	Total 6749-6.25% RIDF-XVIII-FCP loan (2015-16) 368.27L	0.00
			6750 6.25% RIDF-XVII-PWD loan (2015-16) 123.53L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	24.71	24.71	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	24.71	24.71	Total 18-Loans	0.00
0.00	24.71	24.71	Total 000-(No Sub-Sub Head)	0.00
0.00	24.71	24.71	Total 6750-6.25% RIDF-XVII-PWD loan (2015-16) 123.53L	0.00
			6751 6.25% RIDF-XVIII-AH&Vety loan (2015-16) 44.28L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	

0.00	8.86	8.86	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	8.86	8.86	Total 18-Loans	0.00
0.00	8.86	8.86	Total 000-(No Sub-Sub Head)	0.00
0.00	8.86	8.86	Total 6751-6.25% RIDF-XVII-AH&Vety loan (2015-16) 44.28L	0.00
0.00	9.71	9.71	6752 6.25% RIDF-XIX-IGN loan (2015-16) 48.55L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	9.71	9.71	Total 18-Loans	0.00
0.00	9.71	9.71	Total 000-(No Sub-Sub Head)	0.00
0.00	9.71	9.71	Total 6752-6.25% RIDF-XIX-IGN loan (2015-16) 48.55L	0.00
0.00	23.98	23.98	6753 6.25% RIDF-XVIII-IGN loan (2015-16) 119.87L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	23.98	23.98	Total 18-Loans	0.00
0.00	23.98	23.98	Total 000-(No Sub-Sub Head)	0.00
0.00	23.98	23.98	Total 6753-6.25% RIDF-XVIII-IGN loan (2015-16) 119.87L	0.00
0.00	30.05	30.05	6754 6.25% RIDF-XIX-PWD loan (2015-16) 150.23L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	30.05	30.05	Total 18-Loans	0.00
0.00	30.05	30.05	Total 000-(No Sub-Sub Head)	0.00
0.00	30.05	30.05	Total 6754-6.25% RIDF-XIX-PWD loan (2015-16) 150.23L	0.00
0.00	60.80	60.80	6755 6.25% RIDF-XX-FCP loan (2015-16) 303.98L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	60.80	60.80	Total 18-Loans	0.00
0.00	60.80	60.80	Total 000-(No Sub-Sub Head)	0.00
0.00	60.80	60.80	Total 6755-6.25% RIDF-XX-FCP loan (2015-16) 303.98L	0.00
			6756 6.25% RIDF-XIX-PWD loan (2015-16) 204.49L	

			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	40.90	40.90	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	40.90	40.90	Total 18-Loans	0.00
0.00	40.90	40.90	Total 000-(No Sub-Sub Head)	0.00
0.00	40.90	40.90	Total 6756-6.25% RIDF-XIX-PWD loan (2015-16) 204.49L	0.00
			6757 6.25% RIDF-XVIII-IGN loan (2015-16) 93.22L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	18.65	18.65	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	18.65	18.65	Total 18-Loans	0.00
0.00	18.65	18.65	Total 000-(No Sub-Sub Head)	0.00
0.00	18.65	18.65	Total 6757-6.25% RIDF-XVIII-IGN loan (2015-16) 93.22L	0.00
			6758 6.25% RIDF-XIX-FCP loan (2015-16) 1093.80L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	218.76	218.76	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	218.76	218.76	Total 18-Loans	0.00
0.00	218.76	218.76	Total 000-(No Sub-Sub Head)	0.00
0.00	218.76	218.76	Total 6758-6.25% RIDF-XIX-FCP loan (2015-16) 1093.80L	0.00
			6759 6.25% RIDF-XX-PWD loan (2015-16) 1089.38L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	217.88	217.88	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	217.88	217.88	Total 18-Loans	0.00
0.00	217.88	217.88	Total 000-(No Sub-Sub Head)	0.00
0.00	217.88	217.88	Total 6759-6.25% RIDF-XX-PWD loan (2015-16) 1089.38L	0.00
			6760 6.25% RIDF-XVII-PWD loan (2015-16) 469.65L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	93.93	93.93	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	93.93	93.93	Total 18-Loans	0.00
0.00	93.93	93.93	Total 000-(No Sub-Sub Head)	0.00

0.00	93.93	93.93	Total 6760-6.25% RIDF-XVII-PWD loan (2015-16) 469.65L	0.00
			6761 6.25% RIDF-XX-PWD(PMGSY) loan (2015-16) 133502L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	267.01	267.01	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	267.01	267.01	Total 18-Loans	0.00
0.00	267.01	267.01	Total 000-(No Sub-Sub Head)	0.00
0.00	267.01	267.01	Total 6761-6.25% RIDF-XX-PWD(PMGSY) loan (2015-16) 133502L	0.00
			6762 6.25% RIDF-XX-PWD loan (2015-16) 1160.24L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	232.05	232.05	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	232.05	232.05	Total 18-Loans	0.00
0.00	232.05	232.05	Total 000-(No Sub-Sub Head)	0.00
0.00	232.05	232.05	Total 6762-6.25% RIDF-XX-PWD loan (2015-16) 1160.24L	0.00
			6763 6.25% RIDF-XV- I & C loan (2015-16) 175.69L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	35.14	35.14	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	35.14	35.14	Total 18-Loans	0.00
0.00	35.14	35.14	Total 000-(No Sub-Sub Head)	0.00
0.00	35.14	35.14	Total 6763-6.25% RIDF-XV- I & C loan (2015-16) 175.69L	0.00
			6764 6.25% RIDF-XIX-PWD loan (2015-16) 129.82L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	25.97	25.97	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	25.97	25.97	Total 18-Loans	0.00
0.00	25.97	25.97	Total 000-(No Sub-Sub Head)	0.00
0.00	25.97	25.97	Total 6764-6.25% RIDF-XIX-PWD loan (2015-16) 129.82L	0.00
			6765 6.25% RIDF-XIX-PWD loan (2015-16) 102.89L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	

0.00	20.58	20.58	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	20.58	20.58	Total 18-Loans	0.00
0.00	20.58	20.58	Total 000-(No Sub-Sub Head)	0.00
0.00	20.58	20.58	Total 6765-6.25% RIDF-XIX-PWD loan (2015-16) 102.89L	0.00
			6766 6.25% RIOF-XIV-PWO loan (2015-16) 17.68L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	3.54	3.54	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	3.54	3.54	Total 18-Loans	0.00
0.00	3.54	3.54	Total 000-(No Sub-Sub Head)	0.00
0.00	3.54	3.54	Total 6766-6.25% RIOF-XIV-PWO loan (2015-16) 17.68L	0.00
			6767 6.25% RIDF-XV(I)-PWD loan (2015-16) 0.71L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.15	0.15	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	0.15	0.15	Total 18-Loans	0.00
0.00	0.15	0.15	Total 000-(No Sub-Sub Head)	0.00
0.00	0.15	0.15	Total 6767-6.25% RIDF-XV(I)-PWD loan (2015-16) 0.71L	0.00
			6768 6.25% RIDF-XV(II)-PWD loan (2015-16) 26.08L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	5.22	5.22	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	5.22	5.22	Total 18-Loans	0.00
0.00	5.22	5.22	Total 000-(No Sub-Sub Head)	0.00
0.00	5.22	5.22	Total 6768-6.25% RIDF-XV(II)-PWD loan (2015-16) 26.08L	0.00
			6769 6.25% RIDF-XX-PWD loan (2015-16) 1260.48L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	252.10	252.10	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	252.10	252.10	Total 18-Loans	0.00
0.00	252.10	252.10	Total 000-(No Sub-Sub Head)	0.00
0.00	252.10	252.10	Total 6769-6.25% RIDF-XX-PWD loan (2015-16) 1260.48L	0.00

			6770 6.25% RIDF-XVIII-IGN loan (2015-16) 67.66L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	13.54	13.54	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	13.54	13.54	Total 18-Loans	0.00
0.00	13.54	13.54	Total 000-(No Sub-Sub Head)	0.00
0.00	13.54	13.54	Total 6770-6.25% RIDF-XVIII-IGN loan (2015-16) 67.66L	0.00
			6771 6.25% RIDF-XVIII-AH&Vety loan (2015-16) 53.52L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	10.71	10.71	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	10.71	10.71	Total 18-Loans	0.00
0.00	10.71	10.71	Total 000-(No Sub-Sub Head)	0.00
0.00	10.71	10.71	Total 6771-6.25% RIDF-XVIII-AH&Vety loan (2015-16) 53.52L	0.00
			6772 6.25% RIDF-XVIII-17-FCP loan (2015-16) 48.01L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	9.61	9.61	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	9.61	9.61	Total 18-Loans	0.00
0.00	9.61	9.61	Total 000-(No Sub-Sub Head)	0.00
0.00	9.61	9.61	Total 6772-6.25% RIDF-XVIII-17-FCP loan (2015-16) 48.01L	0.00
			6773 6.25% RIDF-XVIII-17-FCP loan (2015-16) 223.71L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	44.75	44.75	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	44.75	44.75	Total 18-Loans	0.00
0.00	44.75	44.75	Total 000-(No Sub-Sub Head)	0.00
0.00	44.75	44.75	Total 6773-6.25% RIDF-XVIII-17-FCP loan (2015-16) 223.71L	0.00
			6774 6.25% RIDF-XIX-24-FCP loan (2015-16) 862.43L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	172.49	172.49	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	



0.00	172.49	172.49	Total 18-Loans	0.00
0.00	172.49	172.49	Total 000-(No Sub-Sub Head)	0.00
0.00	172.49	172.49	Total 6774-6.25% RIDF-XIX-24-FCP loan (2015-16) 862.43L	0.00
			6775 6.25% RIDF-XIX-PWD loan (2015-16) 67.24L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	13.45	13.45	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	13.45	13.45	Total 18-Loans	0.00
0.00	13.45	13.45	Total 000-(No Sub-Sub Head)	0.00
0.00	13.45	13.45	Total 6775-6.25% RIDF-XIX-PWD loan (2015-16) 67.24L	0.00
			6776 6.25% RIDF-XIX-24-FCP loan (2015-16) 791.90L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	158.38	158.38	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	158.38	158.38	Total 18-Loans	0.00
0.00	158.38	158.38	Total 000-(No Sub-Sub Head)	0.00
0.00	158.38	158.38	Total 6776-6.25% RIDF-XIX-24-FCP loan (2015-16) 791.90L	0.00
			6777 6.25% RIDF-XIV-PWD loan (2015-16) 62.27L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	12.46	12.46	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	12.46	12.46	Total 18-Loans	0.00
0.00	12.46	12.46	Total 000-(No Sub-Sub Head)	0.00
0.00	12.46	12.46	Total 6777-6.25% RIDF-XIV-PWD loan (2015-16) 62.27L	0.00
			6778 6.25% RIDF-XV(I)-PWD loan (2015-16) 9.88L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	1.98	1.98	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	1.98	1.98	Total 18-Loans	0.00
0.00	1.98	1.98	Total 000-(No Sub-Sub Head)	0.00
0.00	1.98	1.98	Total 6778-6.25% RIDF-XV(I)-PWD loan (2015-16) 9.88L	0.00
			6779 6.25% RIDF-XV(II)-PWD loan (2015-16) 1003.08L	
			000 (No Sub-Sub Head)	

0.00	200.62	200.62	18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	200.62	200.62	Total 18-Loans	0.00
0.00	200.62	200.62	Total 000-(No Sub-Sub Head)	0.00
0.00	200.62	200.62	Total 6779-6.25% RIDF-XV(II)-PWD loan (2015-16) 1003.08L	0.00
			6780 6.25% RIDF-XV(II)-PWD loan (2015-16) 15.65L	
0.00	3.13	3.13	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	3.13	3.13	Total 18-Loans	0.00
0.00	3.13	3.13	Total 000-(No Sub-Sub Head)	0.00
0.00	3.13	3.13	Total 6780-6.25% RIDF-XV(II)-PWD loan (2015-16) 15.65L	0.00
			6781 6.25% RIDF-XV-13-FCP loan (2015-16) 83.98L	
0.00	16.80	16.80	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	16.80	16.80	Total 18-Loans	0.00
0.00	16.80	16.80	Total 000-(No Sub-Sub Head)	0.00
0.00	16.80	16.80	Total 6781-6.25% RIDF-XV-13-FCP loan (2015-16) 83.98L	0.00
			6782 6.25% RIDF-XVI-IGN loan (2015-16) 29.62L	
0.00	5.93	5.93	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	5.93	5.93	Total 18-Loans	0.00
0.00	5.93	5.93	Total 000-(No Sub-Sub Head)	0.00
0.00	5.93	5.93	Total 6782-6.25% RIDF-XVI-IGN loan (2015-16) 29.62L	0.00
			6783 6.25% RIDF-XVI-IGN loan (2015-16) 56.94L	
0.00	11.39	11.39	000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	11.39	11.39	Total 18-Loans	0.00
0.00	11.39	11.39	Total 000-(No Sub-Sub Head)	0.00

0.00	11.39	11.39	Total 6783-6.25% RIDF-XVI-IGN loan (2015-16) 56.94L	0.00
			6784 6.25% RIDF-XVII-PWD loan (2015-16) 18.30L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	3.66	3.66	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	3.66	3.66	Total 18-Loans	0.00
0.00	3.66	3.66	Total 000-(No Sub-Sub Head)	0.00
0.00	3.66	3.66	Total 6784-6.25% RIDF-XVII-PWD loan (2015-16) 18.30L	0.00
			6785 6.25% RIOF-XVII-17-FCP loan (2015-16) 355.11L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	71.03	71.03	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	71.03	71.03	Total 18-Loans	0.00
0.00	71.03	71.03	Total 000-(No Sub-Sub Head)	0.00
0.00	71.03	71.03	Total 6785-6.25% RIOF-XVII-17-FCP loan (2015-16) 355.11L	0.00
			6786 6.25% RIDF-XVII-PWD loan (2015-16) 38.24L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	7.65	7.65	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	7.65	7.65	Total 18-Loans	0.00
0.00	7.65	7.65	Total 000-(No Sub-Sub Head)	0.00
0.00	7.65	7.65	Total 6786-6.25% RIDF-XVII-PWD loan (2015-16) 38.24L	0.00
			6787 6.25% RIDF-XVIII-IGN loan (2015-16) 234.23L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	46.85	46.85	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	46.85	46.85	Total 18-Loans	0.00
0.00	46.85	46.85	Total 000-(No Sub-Sub Head)	0.00
0.00	46.85	46.85	Total 6787-6.25% RIDF-XVIII-IGN loan (2015-16) 234.23L	0.00
			6788 6.25% RIDF-XVIII-IGN loan (2015-16) 64.45L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	

0.00	12.90	12.90	03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	12.90	12.90	Total 18-Loans	0.00
0.00	12.90	12.90	Total 000-(No Sub-Sub Head)	0.00
0.00	12.90	12.90	Total 6788-6.25% RIDF-XVIII-IGN loan (2015-16) 64.45L	0.00
0.00	21.42	21.42	6789 6.25% RIDF-XVIII-AH&Vety loan (2015-16) 107.07L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	21.42	21.42	Total 18-Loans	0.00
0.00	21.42	21.42	Total 000-(No Sub-Sub Head)	0.00
0.00	21.42	21.42	Total 6789-6.25% RIDF-XVIII-AH&Vety loan (2015-16) 107.07L	0.00
0.00	36.78	36.78	6790 6.25% RIDF-XIX-IGN loan (2015-16) 183.86L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	36.78	36.78	Total 18-Loans	0.00
0.00	36.78	36.78	Total 000-(No Sub-Sub Head)	0.00
0.00	36.78	36.78	Total 6790-6.25% RIDF-XIX-IGN loan (2015-16) 183.86L	0.00
0.00	22.94	22.94	6791 6.25% RIDF-XIX-SOIL loan (2015-16) 114.68L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	22.94	22.94	Total 18-Loans	0.00
0.00	22.94	22.94	Total 000-(No Sub-Sub Head)	0.00
0.00	22.94	22.94	Total 6791-6.25% RIDF-XIX-SOIL loan (2015-16) 114.68L	0.00
0.00	2.60	2.60	6792 6.25% RIDF-XIX-IGN loan (2015-16) 12.98L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	2.60	2.60	Total 18-Loans	0.00
0.00	2.60	2.60	Total 000-(No Sub-Sub Head)	0.00
0.00	2.60	2.60	Total 6792-6.25% RIDF-XIX-IGN loan (2015-16) 12.98L	0.00

			6793 6.25% RIDF-XIX-24-FCP loan (2015-16) 294.38L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	58.88	58.88	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	58.88	58.88	Total 18-Loans	0.00
0.00	58.88	58.88	Total 000-(No Sub-Sub Head)	0.00
0.00	58.88	58.88	Total 6793-6.25% RIDF-XIX-24-FCP loan (2015-16) 294.38L	0.00
			6794 6.25% RIDF-XX-11-FCP loan (2015-16) 561.71 L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	112.35	112.35	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	112.35	112.35	Total 18-Loans	0.00
0.00	112.35	112.35	Total 000-(No Sub-Sub Head)	0.00
0.00	112.35	112.35	Total 6794-6.25% RIDF-XX-11-FCP loan (2015-16) 561.71 L	0.00
			6795 6.25% RIDF-XV-I & C loan (2015-16) 722.37L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	144.48	144.48	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	144.48	144.48	Total 18-Loans	0.00
0.00	144.48	144.48	Total 000-(No Sub-Sub Head)	0.00
0.00	144.48	144.48	Total 6795-6.25% RIDF-XV-I & C loan (2015-16) 722.37L	0.00
			6796 25% RIDF-XVIII-IGN loan (2015-16) 83.04L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	16.61	16.61	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	16.61	16.61	Total 18-Loans	0.00
0.00	16.61	16.61	Total 000-(No Sub-Sub Head)	0.00
0.00	16.61	16.61	Total 6796-25% RIDF-XVIII-IGN loan (2015-16) 83.04L	0.00
			6797 6.25% RIDF-XVIII-AH&Vety loan (2015-16) 17.83L	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	3.57	3.57	03 Principal Repayment	0.00
			মূলধনৰ পৰিশোধ	
0.00	3.57	3.57	Total 18-Loans	0.00

0.00	3.57	3.57	Total 000-(No Sub-Sub Head)	0.00
0.00	3.57	3.57	Total 6797-6.25% RIDF-XVIII-AH&Vety loan (2015-16) 17.83L	0.00
0.00	98.70	98.70	6798 6.25% RIDF-XIX-IGN loan (2015-16) 493.49L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	98.70	98.70	Total 18-Loans	0.00
0.00	98.70	98.70	Total 000-(No Sub-Sub Head)	0.00
0.00	98.70	98.70	Total 6798-6.25% RIDF-XIX-IGN loan (2015-16) 493.49L	0.00
0.00	31.67	31.67	6799 6.25% RIDF-XIX-SOIL loan (2015-16) 158.32L  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	0.00
0.00	31.67	31.67	Total 18-Loans	0.00
0.00	31.67	31.67	Total 000-(No Sub-Sub Head)	0.00
0.00	31.67	31.67	Total 6799-6.25% RIDF-XIX-SOIL loan (2015-16) 158.32L	0.00
0.00	0.00	0.00	7026 RIDF/WIF/LTIF etc. loan 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ  EE	35713.76
0.00	0.00	0.00	Total 18-Loans	35713.76
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	35713.76
0.00	0.00	0.00	Total 7026-RIDF/WIF/LTIF etc. loan	35713.76
19032.03	23244.41	23244.41	Total 105-Loans from the National Bank for Agriculture and Rural Development	35713.76
0.00	0.10	0.10	106 Compensation and Other Bonds ক্ষতিপূৰণ আৰু অন্যান্য দলিল 0000 (No Sub Head) 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ  EE	0.10
0.00	0.10	0.10	Total 18-Loans	0.10
0.00	0.10	0.10	Total 000-(No Sub-Sub Head)	0.10
0.00	0.10	0.10	Total 0000-(No Sub Head)	0.10
0.00	0.10	0.10	Total 106-Compensation and Other Bonds	0.10

			108 Loans from National Co-operative Development Corporation	
			0000 (No Sub Head)	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	0.00	0.00	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	
				EE
				116.85
0.00	0.00	0.00	Total 18-Loans	116.85
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)	116.85
0.00	0.00	0.00	Total 0000-(No Sub Head)	116.85
0.00	0.00	0.00	Total 108-Loans from National Co-operative Development Corporation	116.85
			110 Ways and Means Advance from RBI	
			ভাৰতীয় ৰিজাৰ্ভ বেংকৰ পৰা অৰ্থোপায় অগ্ৰিম	
			5093 Normal W & M Advance	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	94000.00	94000.00	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	
				EE
				94000.00
0.00	94000.00	94000.00	Total 18-Loans	94000.00
0.00	94000.00	94000.00	Total 000-(No Sub-Sub Head)	94000.00
0.00	94000.00	94000.00	Total 5093-Normal W & M Advance	94000.00
			5094 Special W & M Advance	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
0.00	180000.00	180000.00	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	
				EE
				0.01
0.00	180000.00	180000.00	Total 18-Loans	0.01
0.00	180000.00	180000.00	Total 000-(No Sub-Sub Head)	0.01
0.00	180000.00	180000.00	Total 5094-Special W & M Advance	0.01
0.00	274000.00	274000.00	Total 110-Ways and Means Advance from RBI	94000.01
			111 Special Securities issued to National Small Savings Fund of the Central Govt.	
			কেন্দ্ৰীয় চৰকাৰৰ ক্ষুদ্র সঞ্চয় পুঁজিলৈ প্ৰদান কৰা বিশেষ জামিন	
			6650 Spl. securities issued to NSSF of the centre by State Govt.(1999-2000) , 2024-25	
			000 (No Sub-Sub Head)	
			18 Loans	
			ঋণ	
1501.35	1501.35	1501.35	03 Principal Repayment	
			মূলধনৰ পৰিশোধ	

				EE	1501.35
1501.35	1501.35	1501.35	Total 18-Loans		1501.35
1501.35	1501.35	1501.35	Total 000-(No Sub-Sub Head)		1501.35
1501.35	1501.35	1501.35	Total 6650-Spl. securities issued to NSSF of the centre by State Govt.(1999-2000) , 2024-25		1501.35
2637.90	2637.90	2637.90	6651 Spl. securities issued to NSSF of the centre by State Govt.(2000-2001) , 2025-26  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	2637.90
2637.90	2637.90	2637.90	Total 18-Loans		2637.90
2637.90	2637.90	2637.90	Total 000-(No Sub-Sub Head)		2637.90
2637.90	2637.90	2637.90	Total 6651-Spl. securities issued to NSSF of the centre by State Govt.(2000-2001) , 2025-26		2637.90
1942.60	1942.60	1942.60	6652 Spl. securities issued to NSSF of the centre by State Govt.(2001-2002) , 2026-27  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	1942.60
1942.60	1942.60	1942.60	Total 18-Loans		1942.60
1942.60	1942.60	1942.60	Total 000-(No Sub-Sub Head)		1942.60
1942.60	1942.60	1942.60	Total 6652-Spl. securities issued to NSSF of the centre by State Govt.(2001-2002) , 2026-27		1942.60
3709.25	3709.25	3709.25	6653 Spl. securities issued to NSSF of the centre by State Govt.(2002-2003) , 2027-28  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	3709.25
3709.25	3709.25	3709.25	Total 18-Loans		3709.25
3709.25	3709.25	3709.25	Total 000-(No Sub-Sub Head)		3709.25
3709.25	3709.25	3709.25	Total 6653-Spl. securities issued to NSSF of the centre by State Govt.(2002-2003) , 2027-28		3709.25
5981.50	5981.50	5981.50	6654 Spl. securities issued to NSSF of the centre by State Govt.(2003-2004) , 2028-29  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		



				EE	5981.50
5981.50	5981.50	5981.50	Total 18-Loans		5981.50
5981.50	5981.50	5981.50	Total 000-(No Sub-Sub Head)		5981.50
5981.50	5981.50	5981.50	Total 6654-Spl. securities issued to NSSF of the centre by State Govt.(2003-2004) , 2028-29		5981.50
4168.05	4168.05	4168.05	6655 Spl. securities issued to NSSF of the centre by State Govt.(2004-2005) , 2029-30  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	4168.05
4168.05	4168.05	4168.05	Total 18-Loans		4168.05
4168.05	4168.05	4168.05	Total 000-(No Sub-Sub Head)		4168.05
4168.05	4168.05	4168.05	Total 6655-Spl. securities issued to NSSF of the centre by State Govt.(2004-2005) , 2029-30		4168.05
3145.45	3145.45	3145.45	6656 Spl. securities issued to NSSF of the centre by State Govt.(2005-2006) , 2030-31  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	3145.45
3145.45	3145.45	3145.45	Total 18-Loans		3145.45
3145.45	3145.45	3145.45	Total 000-(No Sub-Sub Head)		3145.45
3145.45	3145.45	3145.45	Total 6656-Spl. securities issued to NSSF of the centre by State Govt.(2005-2006) , 2030-31		3145.45
637.25	637.25	637.25	6657 Spl. securities issued to NSSF of the centre by State Govt.(2006-2007) , 2031-32  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	637.25
637.25	637.25	637.25	Total 18-Loans		637.25
637.25	637.25	637.25	Total 000-(No Sub-Sub Head)		637.25
637.25	637.25	637.25	Total 6657-Spl. securities issued to NSSF of the centre by State Govt.(2006-2007) , 2031-32		637.25
359.05	359.05	359.05	6658 Spl. securities issued to NSSF of the centre by State Govt.(2007-2008) , 2032-33  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		

				EE	359.05
359.05	359.05	359.05	Total 18-Loans		359.05
359.05	359.05	359.05	Total 000-(No Sub-Sub Head)		359.05
359.05	359.05	359.05	Total 6658-Spl. securities issued to NSSF of the centre by State Govt.(2007-2008) , 2032-33		359.05
576.40	576.40	576.40	6659 Spl. securities issued to NSSF of the centre by State Govt.(2008-2009) , 2033-343  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	576.40
576.40	576.40	576.40	Total 18-Loans		576.40
576.40	576.40	576.40	Total 000-(No Sub-Sub Head)		576.40
576.40	576.40	576.40	Total 6659-Spl. securities issued to NSSF of the centre by State Govt.(2008-2009) , 2033-343		576.40
814.60	814.60	814.60	6660 Spl. securities issued to NSSF of the centre by State Govt.(2009-2010) , 2034-35  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	814.60
814.60	814.60	814.60	Total 18-Loans		814.60
814.60	814.60	814.60	Total 000-(No Sub-Sub Head)		814.60
814.60	814.60	814.60	Total 6660-Spl. securities issued to NSSF of the centre by State Govt.(2009-2010) , 2034-35		814.60
5299.40	5299.40	5299.40	6661 Special securities issued to NSSF of the centre by State Govt., (2010-2011)-2035-36  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	5299.40
5299.40	5299.40	5299.40	Total 18-Loans		5299.40
5299.40	5299.40	5299.40	Total 000-(No Sub-Sub Head)		5299.40
5299.40	5299.40	5299.40	Total 6661-Special securities issued to NSSF of the centre by State Govt., (2010-2011)-2035-36		5299.40
3528.55	3528.55	3528.55	6662 Special securities issued to NSSF of the centre by state gov.,(2011-2012)-2036-37,70571  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		

				EE	3528.55
3528.55	3528.55	3528.55	Total 18-Loans		3528.55
3528.55	3528.55	3528.55	Total 000-(No Sub-Sub Head)		3528.55
3528.55	3528.55	3528.55	Total 6662-Special securities issued to NSSF of the centre by state gov.,(2011-2012)-2036-37,70571		3528.55
13247.30	13247.30	13247.30	6665 Special Securities issued to NSSF of the Centre by State Govt., (2014-2015)-2024-25  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	13247.30
13247.30	13247.30	13247.30	Total 18-Loans		13247.30
13247.30	13247.30	13247.30	Total 000-(No Sub-Sub Head)		13247.30
13247.30	13247.30	13247.30	Total 6665-Special Securities issued to NSSF of the Centre by State Govt., (2014-2015)-2024-25		13247.30
18998.40	18998.40	18998.40	6737 Special Securities issued to NSSF of the Centre by State Govt., (2015-2016)-2025-26  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	18998.40
18998.40	18998.40	18998.40	Total 18-Loans		18998.40
18998.40	18998.40	18998.40	Total 000-(No Sub-Sub Head)		18998.40
18998.40	18998.40	18998.40	Total 6737-Special Securities issued to NSSF of the Centre by State Govt., (2015-2016)-2025-26		18998.40
0.00	4402.40	4402.40	7026 Special Securities issued to NSSF of the Centre by State Govt. (2012-2013)-2036-37  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	4402.40
0.00	4402.40	4402.40	Total 18-Loans		4402.40
0.00	4402.40	4402.40	Total 000-(No Sub-Sub Head)		4402.40
0.00	4402.40	4402.40	Total 7026-Special Securities issued to NSSF of the Centre by State Govt. (2012-2013)-2036-37		4402.40
0.00	0.00	0.00	7028 Special securities issued to NSSF of the Centre by State Govt.(2013-2014)-2038-39  000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		

				EE	4546.96
0.00	0.00	0.00	Total 18-Loans		4546.96
0.00	0.00	0.00	Total 000-(No Sub-Sub Head)		4546.96
0.00	0.00	0.00	Total 7028-Special securities issued to NSSF of the Centre by State Govt.(2013-2014)-2038-39		4546.96
66547.05	70949.45	70949.45	Total 111-Special Securities issued to National Small Savings Fund of the Central Govt.		75496.41
			6004 Loans and Advances from the Central Govt.		
			কেন্দ্রীয় চৰকাৰৰ পৰা ঋণ আৰু অগ্রিম ধন		
			01 Non Plan Loans		
			স্বাভাৱিক শিতানৰ ঋণ		
			101 Loans to cover gap in Resources		
			বাজহ ঘাটি পূৰণৰ বাবে লোৱা ঋণ		
			0000 (No Sub Head)		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
0.00	0.01	0.01	03 Principal Repayment		
			মূলধনৰ পৰিশোধ	EE	0.01
0.00	0.01	0.01	Total 18-Loans		0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)		0.01
0.00	0.01	0.01	Total 0000-(No Sub Head)		0.01
0.00	0.01	0.01	Total 101-Loans to cover gap in Resources		0.01
			201 Housebuilding Advance		
			গৃহ নিৰ্মাণৰ বাবে অগ্রিম ধন		
			0000 (No Sub Head)		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
0.00	0.02	0.02	03 Principal Repayment		
			মূলধনৰ পৰিশোধ	EE	0.02
0.00	0.02	0.02	Total 18-Loans		0.02
0.00	0.02	0.02	Total 000-(No Sub-Sub Head)		0.02
0.00	0.02	0.02	Total 0000-(No Sub Head)		0.02
0.00	0.02	0.02	Total 201-Housebuilding Advance		0.02
			800 Other Loans		
			অন্যান্য ঋণ		
			0391 Modernisation of Police Force		
			আৰক্ষী বাহিনীৰ আধুনিকীকৰণ		
			000 (No Sub-Sub Head)		
			18 Loans		
			ঋণ		
0.00	0.01	0.01	03 Principal Repayment		
			মূলধনৰ পৰিশোধ	EE	0.01
0.00	0.01	0.01	Total 18-Loans		0.01

0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0391-Modernisation of Police Force	0.01
0.00	0.01	0.01	0392 Anti Erosion 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0392-Anti Erosion	0.01
0.00	0.01	0.01	0393 Assistance to Assam Cooperative Jute Mill 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0393-Assistance to Assam Cooperative Jute Mill	0.01
0.00	0.01	0.01	0394 Assam Capital Construction 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0394-Assam Capital Construction	0.01
0.00	0.01	0.01	0395 Development of Border Areas 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	0.01
0.00	0.01	0.01	Total 18-Loans	0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)	0.01
0.00	0.01	0.01	Total 0395-Development of Border Areas	0.01
0.00	0.01	0.01	4163 Short Term Loan Agriculture, Manures and Fertilizers 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment	

			মূলধনৰ পৰিশোধ		
				EE	0.01
0.00	0.01	0.01	Total 18-Loans		0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)		0.01
0.00	0.01	0.01	Total 4163-Short Term Loan Agriculture, Manures and Fertilizers		0.01
0.00	0.01	0.01	5072 Other Non Plan Loan 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	0.01
0.00	0.01	0.01	Total 18-Loans		0.01
0.00	0.01	0.01	Total 000-(No Sub-Sub Head)		0.01
0.00	0.01	0.01	Total 5072-Other Non Plan Loan		0.01
0.00	0.07	0.07	Total 800-Other Loans		0.07
1331.53	1331.53	1331.53	09 Other Loans for State / Union Territory (With Legislature) Schemes 101 Block Loans 4167 Block Loans 401 9% block loan (2004-05), 2024-25 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	1331.53
1331.53	1331.53	1331.53	Total 18-Loans		1331.53
1331.53	1331.53	1331.53	Total 401-9% block loan (2004-05), 2024-25		1331.53
279.48	279.48	279.48	402 9% block loan (2005-06), 2025-26 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	279.48
279.48	279.48	279.48	Total 18-Loans		279.48
279.48	279.48	279.48	Total 402-9% block loan (2005-06), 2025-26		279.48
53.08	53.08	53.08	403 9% block loan (2006-07), 2026-27 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	53.08
53.08	53.08	53.08	Total 18-Loans		53.08
53.08	53.08	53.08	Total 403-9% block loan (2006-07), 2026-27		53.08
241.73	241.74	241.74	404 9% block loan (2007-08), 2027-28 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ		

				EE	241.74
241.73	241.74	241.74	Total 18-Loans		241.74
241.73	241.74	241.74	Total 404-9% block loan (2007-08), 2027-28		241.74
262.52	262.53	262.53	405 9% block loan (2008-09),2028-29 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	262.53
262.52	262.53	262.53	Total 18-Loans		262.53
262.52	262.53	262.53	Total 405-9% block loan (2008-09),2028-29		262.53
232.90	232.90	232.90	406 9% block loan (2009-10),2029-30 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	232.90
232.90	232.90	232.90	Total 18-Loans		232.90
232.90	232.90	232.90	Total 406-9% block loan (2009-10),2029-30		232.90
84.81	84.82	84.82	407 9% block loan (2010-11),2030-31 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	84.82
84.81	84.82	84.82	Total 18-Loans		84.82
84.81	84.82	84.82	Total 407-9% block loan (2010-11),2030-31		84.82
175.34	175.34	175.34	408 9% block loan (2011-12),2031-32 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	175.34
175.34	175.34	175.34	Total 18-Loans		175.34
175.34	175.34	175.34	Total 408-9% block loan (2011-12),2031-32		175.34
99.24	231.58	231.58	409 9% block loan (2012-13),2032-33 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	231.58
99.24	231.58	231.58	Total 18-Loans		231.58
99.24	231.58	231.58	Total 409-9% block loan (2012-13),2032-33		231.58
121.52	121.53	121.53	410 9% block loan (2013-14),2033-34 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ	EE	283.56
121.52	121.53	121.53	Total 18-Loans		283.56

121.52	121.53	121.53	Total 410-9% block loan (2013-14),2033-34	283.56
124.15	124.16	124.16	411 9% block loan (2014-15),2034-35 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	124.16
124.15	124.16	124.16	Total 18-Loans	124.16
124.15	124.16	124.16	Total 411-9% block loan (2014-15),2034-35	124.16
126.22	126.23	126.23	412 9% Block loan (2015-16), 2035-36 16010 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	126.23
126.22	126.23	126.23	Total 18-Loans	126.23
126.22	126.23	126.23	Total 412-9% Block loan (2015-16), 2035-36 16010	126.23
143.39	143.40	143.40	413 9% Block Loan (2016-17),2036-37 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	143.40
143.39	143.40	143.40	Total 18-Loans	143.40
143.39	143.40	143.40	Total 413-9% Block Loan (2016-17),2036-37	143.40
0.00	250.00	250.00	710 9% Block Loan (2017-18), 2037-38 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	177.50
0.00	250.00	250.00	Total 18-Loans	177.50
0.00	250.00	250.00	Total 710-9% Block Loan (2017-18), 2037-38	177.50
0.00	0.00	0.00	711 9% Block Loan(2018-19),2038-39(100 Cr) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	250.00
0.00	0.00	0.00	Total 18-Loans	250.00
0.00	0.00	0.00	Total 711-9% Block Loan(2018-19),2038-39(100 Cr)	250.00
3275.91	3658.32	3658.32	Total 4167-Block Loans	3997.85
3275.91	3658.32	3658.32	Total 101-Block Loans	3997.85
0.00	1.00	1.00	800 Other Loans অন্যান্য ঋণ 0000 (No Sub Head) 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment	



			মূলধনৰ পৰিশোধ	
			EE	1.00
0.00	1.00	1.00	Total 18-Loans	1.00
0.00	1.00	1.00	Total 000-(No Sub-Sub Head)	1.00
0.00	1.00	1.00	Total 0000-(No Sub Head)	1.00
10540.99	10540.99	10540.99	3454 Loans Consolidated upto 2003-2004 000 (No Sub-Sub Head) 18 Loans ঋণ 03 Principal Repayment মূলধনৰ পৰিশোধ EE	10540.99
10540.99	10540.99	10540.99	Total 18-Loans	10540.99
10540.99	10540.99	10540.99	Total 000-(No Sub-Sub Head)	10540.99
10540.99	10540.99	10540.99	Total 3454-Loans Consolidated upto 2003-2004	10540.99
10540.99	10541.99	10541.99	Total 800-Other Loans	10541.99
195859.88	383031.08	633031.08	Capital Account Total	410912.78
537389.47	825271.08	1075271.08	Grand Total (Revenue + Capital)	918209.12