

Code no	Nomenclature	Description	Disbursement category
5000000000	E RECEIPTS	Software generated totals	
5100000000	Grant-in-Aid Received	Software generated totals	
5101000000	Grants-in-Aid - AGRI Division		
5102000000	Grants-in-Aid - PWD Division		
5103000000	Grants-in-Aid - AH & Vety Division		
5104000000	Grants-in-Aid - Forestry Division		
5105000000	Grants-in-Aid - Sericulture Division		
5106000000	Grants-in-Aid - Fishery Division		
5107000000	Grants-in-Aid - Dairy Division		
5108000000	Grants-in-Aid - Assam Agricultural University		
5109000000	Grants-in-Aid - Project Co-ordinating Unit		
5200000000	Miscellaneous Receipts	Software generated totals	
5201000000	1 Bank Interest Received		
5202000000	2 Insurance Claim Received		
5300000000	Sale Proceeds	Software generated totals	
5301000000	1 Sale of Tender Papers		
5302000000	2 Sale of Fingerlings		
5400000000	Beneficiaries Contribution received		
6000000000	F CONTRA ENTRIES	Software generated totals	
6100000000	Loan for Opening Bank Accounts		
6200000000	Grants-in-Aid received on behalf of Project Co-ordinating Unit		
6300000000	Advances	Software generated totals	
6301000000	Project Co-ordinating Unit		
6302000000	Agriculture Division	Software generated totals	
6302010000	Director of Agriculture		
6302020000	The Extension Co-cordinator,Kamrup		
6302030000	The Extension Co-cordinator,Nagaon		
6302040000	Addl. Director, Haflong		
6302050000	Addl. Director, Diphu		
6302060000	Addl. Director, Kokrajhar		
6302070000	Joint Director of Agriculture, Nagaon		
6302080000	Joint Director of Agriculture, Tezpur		
6302090000	Joint Director of Agriculture, Barpeta		
6302100000	Joint Director of Agriculture, Dhubri		
6302110000	Joint Director of Agriculture, Goalpara		
6302120000	Joint Director of Agriculture, Jorhat		
6302130000	Joint Director of Agriculture, Tinsukia		
6302140000	Joint Director of Agriculture, Silchar		
6302150000	Joint Director of Agriculture, Dhemaji		

6303000000	PWD Division	Software generated totals	
6303010000	Chief Engineer		
6303020000	E.E., Guwahati		
6303030000	E.E., Jorhat		
6303040000	E.E., Dhubri		
6303050000	E.E., Karimganj		
6303060000	E.E., Nagaon		
6304000000	A.H. & Veterinary Division	Software generated totals	
6304010000	Director of A.H. & Veterinary		
6304020000	Assam Livestock Development Agency		
6305000000	Forestry Division	Software generated totals	
6305010000	Chief Conservator of Forest		
6305020000	Member Secretary & President of Kathaltoli Ambazar		
6305030000	Member Secretary & President of Nahargaon		
6305040000	Member Secretary & President of Taralangso		
6305050000	Member Secretary & President of Lankajan		
6305060000	Member Secretary & President of Kalabakra Ratanpur		
6305070000	Member Secretary & President of Choudhury Khat Alukhunda		
6305080000	Member Secretary & President of Samuka		
6305090000	Member Secretary & President of Nalapara		
6305100000	Member Secretary & President of Dekapara		
6305110000	Member Secretary & President of Dhupguri Bargaon		
6306000000	Fishery Division	Software generated totals	
6306010000	Director of Fisheries		
6306020000	Dy. Director of Fisheries, Barpeta Road		
6306030000	Dy. Director of Fisheries, Tezpur		
6306040000	Dy. Director of Fisheries, Joysagar		
6306050000	Dy. Director of Fisheries, Cachar, Silchar		
6307000000	Diary Division	Software generated totals	
6307010000	Director of Diary Development, Guwahati		
6307020000	Superintendent Town Milk Supply, Guwahati		
6307030000	Diary Development Officer, Town Milk Supply, Jorhat		
6307040000	Asstt. Diary Development Officer, Town Milk Supply, Dibrugarh		
6307050000	Asstt. Diary Development Officer, Town Milk Supply, Tezpur		
6307060000	Asstt. Diary Development Officer, Town Milk Supply, Silchar		
6307070000	Dy. Director, Nalbari,Barpeta		
6307080000	Diary Development Officer, Bebejia,Nagaon		
6307090000	Procurement & Distribution Officer, Town Milk Supply Scheme, Morigaon		
6308000000	Assam Agricultural University	Software generated totals	
6308010000	Comptroller AAU		

6309000000	Sericulture	Software generated totals	
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63090100000			
64000000000	Recovery of Statutory Dues		Software generated totals
64001000000	Assam Govt Sales Tax / Assam Financial Tax		
64002000000	Tax Deducted at Source		
64003000000	Forest Royalty		
64004000000	Security Deposit		
64005000000	Earnest/Retention Money		
64006000000	Central Sales Tax		
64007000000	Recovery of GPF (PCU)		
64008000000	Recovery of GIS (PCU)		
64009000000	Recovery of P. Tax (PCU)		
64010000000	Recovery of HRA (PCU)		
64011000000	Recovery of Electricity Charges (PCU)		
64012000000	Recovery of Car Advances (PCU)		
64013000000	Recovery of HBA (PCU)		
64014000000	Recovery of Motor Cycle Advances (PCU)		
64015000000	Recovery of Computer Advances (PCU)		
64016000000	Recovery of CPF (PCU)		
64017000000	Recovery of Festival Advance (PCU)		
64018000000	Recovery of Advance Salary (PCU)		
64019000000	Recovery of AC Charges (PCU)		
65000000000	Bank withdrawal & deposit		