

**Status Report on Reconciliation of Accounts  
(Receipt & Expenditure) for the quarter ended June 2014**

Sl. No	Chief Controlling Officer	Grants/Major Head	Reconciliation Status for the quarter ended June 2014				
			Receipt Head	Expenditure Head		Partially Reconciled	Not at all Reconciled
				Fully Reconciled	Partially Reconciled		
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	(viii)
1	Secy, Assembly Secretariat Deptt.	2011, 2058, 2059	--	--	Yes	Yes	--
2	Secy, Governor's Secretariat Deptt.	2012	--	--	--	--	Yes
3	Secy, Personnel (A)Deptt.	2051	--	--	--	--	Yes
4	Secy, Secretariat Administration Department	2013, 2052, 2251, 3451	--	--	--	--	Yes
5	Secy, Finance Deptt.	2047, 2048, 2049, 2054, 2075, 2235, 2552, 4552	--	--	Yes	Yes	--
6	Secy, Judicial Deptt.	2014, 2041, 2230	--	--	--	--	Yes
7	Secy, Election Deptt.	2015	--	--	--	--	Yes
8	Secy, Finance (Taxation) Deptt.	2020, 2035, 2040, 2045, 3475, 3604	--	--	--	--	Yes
9	Secy, Revenue & Disaster Management Deptt. including Relief & Rehabilitation Branch	2029, 2235	--	--	--	--	Yes
10	Secy, Tribal Areas & Welfare of Backward Classes (WPT&BC) Deptt.	2015, 2029, 2039, 2041, 2058, 2059, 2075, 2202, 2203, 2204, 2205, 2210, 2211, 2215, 2216, 2217, 2220, 2225, 2230, 2235, 2401, 2402, 2403, 2404, 2405, 2406, 2408, 2415, 2425, 2501, 2515, 2552, 2701, 2702, 2705, 2711, 2851, 3054, 3055, 3452, 3454, 3475, 4059, 4215, 4225, 4552, 4701, 4702, 4711, 5054, 5452	--	--	Yes	Yes	--
11	Secy, Revenue (Registration) Deptt.	2030	--	--	--	--	Yes

12	Secy, Excise Deptt.	2039, 2235	--	--	--	--	Yes
13	Secy, Transport Deptt.	2041, 2070, 2552, 3055, 3056, 4059, 4552, 5055	1056 (Not reconciled)	--	--	--	Yes
14	Secy, General Administration Deptt.	2053, 2070, 2205, 2235, 2250, 3454, 3475, 4217	--	--	Yes	Yes	--
15	Secy, Hill Areas Deptt.	2029, 2039, 2059, 2075, 22202, 2203, 2204, 2205, 2210, 2211, 2215, 2216, 2217, 2220, 2225, 2235, 2236, 2401, 2402, 2403, 2404, 2405, 2406, 2408, 2415, 2425, 2435, 2501, 2515, 2552, 2701, 2702, 2711, 2851, 2852, 3054, 3451, 3452, 3456, 3475, 3606, 4059, 4202, 4210, 4211, 4215, 4216, 4225, 4250, 4408, 4552, 4701, 4702, 4705, 4711, 4851, 5054, 5055, 5452, 5475	--	--	--	--	Yes
16	Secy., Home (A) Deptt.	2055, 4059, 4216	--	--	--	--	Yes
17	Secy., Political Deptt.	2070, 2235, 2575	--	--	--	--	Yes
18	Secy., Home (B) Deptt.	2056, 2070, 4059	--	Yes	--	Yes	--
19	Secy., General Administration (Printing and Stationery) Deptt.	2058	--	--	--	--	Yes
20	Secy, Administration Reforms(Training) Deptt.	2070	--	--	--	--	Yes
21	Secy., Pension & Public Grievances Deptt.	2052, 2071	--	--	--	--	Yes
22	Secy., Public Works Deptt.	2059, 2216, 2552, 3054, 4059, 4210, 4216, 4217, 4552, 5054, 5452	0059 (Partially reconciled)	--	Yes	Yes	--
23	Secy., Education Deptt.	2202	--	--	--	--	Yes
24	Secy., Education (CTM) Deptt.	2203	--	Yes	--	Yes	--
25	Secy., Cultural Affairs	2075, 2205, 2552, 4552	--	Yes	--	Yes	--
26	Secy., Health & Family Welfare Deptt.	2210, 2211	--	--	--	--	Yes
27	Secy., Public Health Engineering Deptt.	2215, 2235, 4215, 4217, 4552	--	--	Yes	Yes	--

28	Secy., Urban Development Deptt	2215, 2216, 2217, 4217, 4552	--	--	Yes	Yes	--
29	Secy., Municipal Administration Deptt.	2215, 2217, 2552, 4552	--	--	Yes	Yes	--
30	Secy., Labour & Employment Deptt.	2210, 2230, 2552, 4552	--	--	Yes	Yes	--
31	Secy. Food & Civil Supplies Deptt.	2408, 3456, 3475, 4408	--	--	--	--	Yes
32	Secy. Social Welfare Deptt.	2235, 2236, 2552, 4235, 4236, 4552	--	--	--	--	Yes
33	Secy, Chief Minister's Secretariat Deptt.	2052, 2235, 2250	--	Yes	--	Yes	--
34	Secy, Co-operation Deptt.	2216, 2401, 2403, 2404, 2405, 2408, 2425, 2851, 2852, 3456, 4216, 4403, 4404, 4405, 4408, 4425, 4851, 4860, 5475	--	Yes	--	Yes	--
35	Secy, Minority Development Deptt.	2070, 2250, 2575, 4552	--	--	--	--	Yes
36	Secy, Agriculture Deptt.	2401, 2415, 2435, 2552, 4401, 4552	--	Yes	--	Yes	--
37	Secy, Irrigation Deptt.	2701, 2702, 2705, 4552, 4701, 4702, 4705	--	Yes	--	Yes	--
38	Secy, Planning and Development Deptt.	2552, 3451, 3454, 4552	--	--	--	--	Yes
39	Secy, Border Areas Development Deptt.	2575	--	--	--	--	Yes
40	Secy, Soil Conservation Deptt.	2402, 2415, 4552	--	--	Yes	Yes	--
41	Secy, Animal Husbandry Deptt.	2403, 2552, 4403, 4552	--	Yes	--	Yes	--
42	Secy, Dairy Development Deptt.	2404	--	--	--	--	Yes
43	Secy, Fishery Development Deptt.	2405, 2415, 2552, 4405, 4415, 4552	--	Yes	--	Yes	--
44	Secy, Forest Deptt.	2406, 2415, 2552, 4552	0406 fully reconciled	--	Yes	Yes	--
45	Secy, Panchayat & Rural Dev. Deptt.	2015, 2236, 2515, 2552, 4552	--	--	Yes	Yes	--
46	Secy, Rural Development Deptt.	2501, 2552	--	--	--	--	Yes
47	Secy, Industries & Commerce Deptt.	2552, 2851, 2852, 4552, 4851, 4859, 4885, 6885	--	Yes	--	Yes	--
48	Secy, Sericulture Deptt.	2552, 2851, 4552, 4851	--	--	--	--	Yes
49	Secy, Mines, Minerals & Power Deptt.	2045, 2552, 2801, 2853, 4552, 4801, 4853	--	--	Yes	Yes	--

50	Secy, Water Resources Deptt.	2701, 2711, 4552, 4701, 4711	--	Yes	--	Yes	--
51	Secy, Tourism Deptt.	2552, 3452, 4552, 5452	--	Yes	--	Yes	--
52	Secy, Science, Technology & Environment Deptt.	2552, 2810, 3425, 4552	--	--	--	--	Yes
53	Secy, Guwahati Development Deptt.	2217, 2552, 4552	--	--	--	--	Yes
54	Secy, Sports & Youth Welfare Deptt.	2204, 2552, 4552	--	--	--	--	Yes
55	Secy, Information and Technology Deptt.	2852, 4859	--	--	--	--	Yes
56	Secy., Information & Public Relations Deptt.	2220	--	--	--	--	Yes
57	Secy, Handloom & Textiles Deptt.	2851, 4552	--	--	--	--	Yes
58	Secy, Legislative (Law) Deptt	2014	--	--	--	--	Yes
59	Secy, Horticulture Deptt	2401	--	Yes	--	Yes	--

**SUMMARISED POSITION**

Sl. No	Particulars	Total No. of Chief Controlling Officer	Fully reconciled	Partially reconciled	Not at all reconciled	Month up to which reconciliation done
I)	Expenditure	59	13	13	33	June, 2014
II)	Receipt	59	1	1	57	June, 2014

**Sd/-**

(T. Chakraborty)  
Senior Accounts Officer.