

**OFFICE OF THE ACCOUNTANT GENERAL (A&E) ASSAM,
MAIDAMGAON, BELTOLA, GUWAHATI – 781 029**

No. CA-1/6-2(C)/UC/2017-18/241

Dated 29th November 2017

To

The Principal Secretary,
Government of Assam
Finance Department, Dispur

Sub: Program of reconciliation of outstanding UCs and DCC bills

Sir,

In inviting a reference to para (iv) of Annexure-A of the minutes of meeting held on 7.11.2017 between the Accountant General (A&E) and Finance Department, Govt. of Assam in the Conference Hall of the office of the Accountant General (A&E), Assam, I am directed to forward the program of reconciliation of Outstanding Utilization Certificates (UCs) and DCC Bills for onward circulation and direction to the concerned Controlling Officers to reconcile their records with the records of the Accountant General (A&E), Assam as per the date specified against the concerned department in the enclosed reconciliation program.

I therefore, request you to kindly circulate the same among the concerned departments and direct the concerned Controlling Officers to carry out the reconciliation with the records of AG (A&E), Assam.

Yours faithfully

Sd/-

(M. K. Bramhane)
Deputy Accountant General (A/cs)

Periodical reconciliation program of outstanding UCs and DCC Bills

Sl. No.	Name of Department	Period
1.	Administrative Reforms (Training)	4.12.2017 to 15.12.2017
2.	Agriculture	
3.	Animal Husbandry	
4.	Assembly Secretariat	
5.	Co-operation	
6.	Cultural Affairs	
7.	Dairy Development	
8.	Education	
9.	Election	
10.	Excise	
11.	Finance (Taxation)	
12.	Finance (Economic Affairs)	
13.	Finance	
14.	Fisheries	
15.	Food & Civil Supplies	
16.	Forest	18.12.2017 to 29.12.2017
17.	General Administration	
18.	Guwahati Development	
19.	Handloom & Textile	
20.	Health	
21.	Hill Areas	
22.	Home	
23.	Horticulture Department	
24.	Industry & Commerce	
25.	Information & Technology	
26.	Irrigation	
27.	Judicial	
28.	Labour & Employment	01.01.2018 to 19.01.2017
29.	Mines, Minerals & Power	
30.	Minority Development	
31.	Municipal Administration	
32.	Panchayat & Rural Development	
33.	Planning & Development	
34.	Political	
35.	Public Health Engineering	
36.	Public Works	
37.	Revenue & Disaster Management	
38.	Revenue	
39.	Rural Development	
40.	Science, Technology, Environment	
41.	Secretariat Administration	
42.	Sericulture	

43	Social Welfare	22.01.2018 to 31.01.2018
44	Sports & Youth Welfare	
45	Tourism	
46	Town & Country Planning	
47	Transport	
48	Urban Development	
49	Water Resources	
50	Welfare of Plain Tribes & Backward Classes	
51	Chief Minister Secretariat	
52	Development of Border areas	
53	Information and Public Relation	
54	Pension & Public Grievances	
55	Personal Department	
56	Sainik Welfare Department	