

Office of the Sr. Dy. Accountant General (A&E), Manipur, Imphal

Month of account : 12/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
0406	01	101	00	00	00	NULL	DFO/WILDLIFE	NULL	1,620.00
			NULL	NULL	NULL		Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	6,115.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	7,105.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	25,040.00
							DCF/KAMJONG	NULL	38,500.00
							D.F.O. Thoubal Division, Forest	NULL	54,062.00
							DCF/NONEY	NULL	58,520.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	66,500.00
							D.F.O. Jiribam Division, Forest	NULL	80,557.00
							D.F.O. Thoubal Division, Forest	NULL	2,46,885.00
							D.F.O. Bishnupur Division, Forest	NULL	2,76,745.00
							Divisional Forest Officer, Senapati	NULL	2,99,908.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	16,35,876.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	48,19,100.00
							DCF/ Tengnoupal	NULL	92,28,427.00

for

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
0406	01	101	00	00	00			Object Head Total :	1,68,44,960.00
				NULL	NULL				
								Detail Head Total :	1,68,44,960.00
								Sub Head Total :	1,68,44,960.00
								Minor Head Total :	1,68,44,960.00
								Sub Major Head Total :	1,68,44,960.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ)	NULL	58,800.00
			NULL	NULL	NULL		Zoological Park, Iroishemba, Forest		
								Object Head Total :	58,800.00
								Detail Head Total :	58,800.00
								Sub Head Total :	58,800.00
								Minor Head Total :	58,800.00
								Sub Major Head Total :	58,800.00
8550	00	101	00	00	00	NULL	DFO/WILDLIFE	NULL	11,14,200.00
			NULL	NULL	NULL		D.F.O. Southern Division, Churachandpur, Forest	NULL	25,20,000.00
								Object Head Total :	36,34,200.00
								Detail Head Total :	36,34,200.00
								Sub Head Total :	36,34,200.00
								Minor Head Total :	36,34,200.00

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8550	00						Sub Major Head Total :		36,34,200.00
8782	00	103	01	00	00	NULL	D.F.O. Working Plan	NULL	20,250.00
			(ii)	NULL	NULL		Division-I, Forest		
			Public				Addl. PCCF, W/L & CCF	NULL	35,820.00
			Works/				(Cons. & CJM), Forest		
			Forest				Territorial and	NULL	41,670.00
			Cheques				Protection No.II		
							D.F.O. Soil Conservation	NULL	67,140.00
							Division, Mantripukhri,		
							Forest		
							DCF/SOIL & WATER	NULL	69,210.00
							CONSERVATION DIVISION		
							NO.II		
							D.F.O. Western Division,	NULL	71,460.00
							Tamenglong, Forest		
							C.o.F. Working Plan,	NULL	73,710.00
							Research & Training,		
							Forest		
							D.F.O. Jiribam Division,	NULL	85,320.00
							Forest		
							DCF/PHERZAWL	NULL	87,390.00
							D.F.O. Social Forestry	NULL	91,710.00
							Division-I		
							D.F.O. Thoubal Division,	NULL	96,030.00
							Forest		
							DFO/WILDLIFE	NULL	1,27,890.00
							Dy CF, Wildlife(HQ)	NULL	2,49,390.00
							Zoological Park,		

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8782	00	103	01	00	00		Iroishemba, Forest		
				NULL	NULL		D.F.O. Jiribam Division, NULL Forest		2,99,000.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	3,91,920.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	12,29,499.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	16,08,890.00
							D.F.O. Bishnupur Division, Forest	NULL	16,42,390.00
							D.F.O. Jiribam Division, NULL Forest		18,66,000.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	19,33,140.00
							DCF/NONEY	NULL	21,19,740.00
							D.F.O. Thoubal Division, NULL Forest		21,77,000.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	24,46,000.00
							DCF/ Tengnoupal	NULL	30,71,390.00
							DCF/KAMJONG	NULL	54,16,340.00
							D.F.O. Central Division, NULL Mantripukhri, Forest		74,27,837.00

for

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8782	00	103	01	00	00			Object Head Total :	3,27,46,136.00
				NULL	NULL				
								Detail Head Total :	3,27,46,136.00
								Sub Head Total :	3,27,46,136.00
			01	00	00	NULL	C.o.F. (Territorial &Protection), Forest	NULL	46,890.00
			(iv)	NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	69,390.00
			Transfe				C.o.F. Central Circle, Sanjenthong, Forest	NULL	71,460.00
			r				C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	74,570.00
			between						
			Public						
			Works/						
			Forest						
			Officer						
			s						
								Object Head Total :	2,62,310.00
								Detail Head Total :	2,62,310.00
								Sub Head Total :	2,62,310.00
								Minor Head Total :	3,30,08,446.00
								Sub Major Head Total :	3,30,08,446.00
								Receipt Total:	5,35,46,406.00
								Opening Balance :	.00
								Grand Total :	5,35,46,406.00