

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

Month of account : 11/2024

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	1,670.00
			NULL	NULL	NULL		D.F.O. Southern Division, Churachandpur, Forest	NULL	2,920.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	4,250.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	6,570.00
							D.F.O. Jiribam Division, Forest	NULL	16,065.00
							DCF/KAMJONG	NULL	26,000.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	31,200.00
							D.F.O. Bishnupur Division, Forest	NULL	54,386.00
							Divisional Forest Officer, Senapati	NULL	1,88,617.00
							D.F.O. Thoubal Division, Forest	NULL	3,40,556.00
							DCF/ Tengnoupal	NULL	5,67,950.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	11,55,318.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	50,98,569.00
Object Head Total :									74,94,071.00
Detail Head Total :									

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		NULL			74,94,071.00
						NULL			
								Sub Head Total :	74,94,071.00
								Minor Head Total :	74,94,071.00
								Sub Major Head Total :	74,94,071.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	63,660.00
			NULL	NULL	NULL				
								Object Head Total :	63,660.00
								Detail Head Total :	63,660.00
								Sub Head Total :	63,660.00
								Minor Head Total :	63,660.00
								Sub Major Head Total :	63,660.00
8782	00	103	01	00	00	NULL	D.F.O. Thoubal Division, Forest	NULL	11,19,000.00
			(ii)	NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	4,34,83,000.00
			Public Works/ Forest Cheques						
								Object Head Total :	4,46,02,000.00
								Detail Head Total :	4,46,02,000.00
								Sub Head Total :	4,46,02,000.00
								Minor Head Total :	4,46,02,000.00
								Sub Major Head Total :	4,46,02,000.00

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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
Receipt Total:									5,21,59,731.00
Opening Balance :									.00
Grand Total :									5,21,59,731.00