

for

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

Month of account : 10/2024

[illegible]

for

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

Month of account : 10/2024

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					1,95,17,240.00
				NULL					
								Sub Head Total :	1,95,17,240.00
								Minor Head Total :	1,95,17,240.00
								Sub Major Head Total :	1,95,17,240.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ)	NULL	51,000.00
			NULL	NULL	NULL		Zoological Park, Iroishemba, Forest		
								Object Head Total :	51,000.00
								Detail Head Total :	51,000.00
								Sub Head Total :	51,000.00
								Minor Head Total :	51,000.00
								Sub Major Head Total :	51,000.00
8782	00	103	01	00	00	NULL	DCF/PHERZAWL	NULL	17,01,000.00
			(ii)	NULL	NULL		D.F.O. Southern	NULL	25,20,000.00
			Public				Division, Churachandpur,		
			Works/				Forest		
			Forest				D.F.O. Northern	NULL	25,87,140.00
			Cheques				Division, Kangpokpi,		
							Forest		
							DFO/WILDLIFE	NULL	36,53,600.00
							DCF/SOIL & WATER	NULL	45,49,870.00
							CONSERVATION DIVISION		
							NO.II		
							Dy CF, Wildlife(HQ)	NULL	48,07,689.00

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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
8782	00	103	01	00	00		Zoological Park, Iroishemba, Forest		
				NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	9,90,00,000.00
								Object Head Total :	11,88,19,299.00
								Detail Head Total :	11,88,19,299.00
								Sub Head Total :	11,88,19,299.00
			01	00	00	NULL	C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	24,570.00
			(iv)	NULL	NULL		Territorial and Protection No.II	NULL	44,820.00
			Transfe				Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	73,86,050.00
			er					Object Head Total :	74,55,440.00
			between					Detail Head Total :	74,55,440.00
			Public					Sub Head Total :	74,55,440.00
			Works/					Minor Head Total :	12,62,74,739.00
			Forest					Sub Major Head Total :	12,62,74,739.00
			Officers					Receipt Total:	14,58,42,979.00
			s					Opening Balance :	.00
								Grand Total :	14,58,42,979.00