Departmental Classified Abstract (Payment) - Major Head Wise

for

Run Date: 12/05/2022

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

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Month	of acc	ount :	010/20	021					
Major Head		Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	01	105	24 TRIFED		50 Other Charges	10/2021	D.F.O. Eastern Division, Ukhrul, Forest	VOTED HILL	55,00,000.00
			under the					Object Head Total:	55,00,000.00
			Scheme					Detail Head Total :	55,00,000.00
			Mechan sm for Market ng of Minor Forest Produc (Centr 1 Share)	i ee ra				Sub Head Total : Minor Head Total : Sub Major Head Total :	55,00,000.00 55,00,000.00 55,00,000.00
8782	00	103	01 (i) Remitt nces into Treasu ies/ Banks	a	00 NULL	10/2021	D.F.O. Research & Silviculture & Training Division, Forest D.F.O. Bishnupur Division, Forest DCF/ Tengnoupal D.F.O. Thoubal Division, Forest C.o.F. Central Circle,	NULL NULL NULL NULL NULL	55,00,000.00 3,150.00 30,018.00 33,453.00 79,317.00 1,09,375.00

Departmental Classified Abstract (Payment) - Major Head Wise

for

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

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Month	of acc	ount :	010/2	021					
Major Head	Sub Major Head	Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00	103	01	00	00		Sanjenthong, Forest		
				NULL	NULL		DCF/KAMJONG	NULL	1,29,456.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	2,10,080.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	3,78,371.00
							D.F.O. Jiribam Division, Forest	NULL	4,99,982.00
							Divisional Forest Officer, Senapati	NULL	8,88,360.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	9,29,269.00
								Object Head Total :	32,90,831.00
								Detail Head Total :	32,90,831.00
								Sub Head Total :	32,90,831.00
								Minor Head Total:	32,90,831.00
								Sub Major Head Total :	32,90,831.00
								Major Head Total :	32,90,831.00

Head

Major

Head

Departmental Classified Abstract (Payment) - Major Head Wise

for

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

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Run Date: 12/05/2022

Month of account: 010/2021

Sub Minor Sub Detail

Major Head Head

Detail Object Month of Head Head Account

Source Description

Parameter Description Amount

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Payment Total: 87,90,831.00

Closing Balance: .00

Grand Total: 87,90,831.00

Month of account: 011/2021

Directi NULL Other

Departmental Classified Abstract (Payment) - Major Head Wise Run Date: 12/05/2022 for

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Office of	of the	Sr	Dv	Accountant	General ((A&E)	Maninu	· Imnha	1
Omice (n unc	$\mathbf{o}_{\mathbf{I}}$.	Dy.	Accountant	Other ar	(ACL),	Manipul	, mipia	, .

Division, Ukhrul,

Major Head		Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
2402	00	102	03 Affore		50 Other Charges	11/2021	D.F.O. Soil Conservation Division, Mantripukhri, Forest	VOTED HILL	1,77,551.00	
							DCF/SOIL & WATER CONSERVATION DIVISION NO.II	VOTED HILL	3,18,665.00	
								Object Head Total :	4,96,216.00	
								Detail Head Total :	4,96,216.00	
								Sub Head Total :	4,96,216.00	
			27 Rehabi itatio		50 Other Charges	11/2021	DCF/SOIL & WATER CONSERVATION DIVISION NO.II	VOTED HILL	27,000.00	
			of Jhumia		G.1.0.2		D.F.O. Soil Conservation Division, Mantripukhri, Forest	VOTED HILL	35,814.00	
								Object Head Total :	62,814.00	
								Detail Head Total :	62,814.00	
								Sub Head Total :	62,814.00	
								Minor Head Total :	5,59,030.00	
								Sub Major Head Total :	5,59,030.00	
								Major Head Total:	5,59,030.00	

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

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Month	of acc	ount :	011/2	2021						
Major Head		Minor Head		Detail Head	_	Month of Account	Source Description	Parameter Description	Amount	
2406	01	001	01	00	50		Forest			
			on	NULL	Other Charges		D.F.O. Western Division, Tamenglong, Forest	VOTED HILL	78,000.00	
							D.F.O. Northern Division, Kangpokpi, Forest	VOTED HILL	1,15,708.00	
							DCF/PHERZAWL	VOTED HILL	1,26,901.00	
							DCF/KAMJONG	VOTED HILL	1,31,390.00	
							D.F.O. Tengnoupal/Chandel Division, Forest	VOTED HILL	1,38,418.00	
							DCF/NONEY	VOTED HILL	1,39,234.00	
							DCF/ Tengnoupal	VOTED HILL	1,66,930.00	
							D.F.O. Southern Division, Churachandpur, Forest	VOTED HILL	1,77,019.00	
							Divisional Forest Officer, Senapati	VOTED HILL	2,13,654.00	
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	VOTED VALLEY	68,793.00	
							DFO/URBAN FORESTRY	VOTED VALLEY	69,948.00	
							Dy CF Wild Life, KNP & YWSanctuary, Forest	VOTED VALLEY	78,316.00	
							D.F.O. Research &	VOTED VALLEY	1,08,400.00	

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

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Major Sulv Minor Sulv										
Major Mead	Month o	of acc	ount :	011/2	2021					
NULL Other Charges DPO/WILDLIFE VOTED VALLEY 1,12,245.00 D.F.O. Morking Plan Division-I, Forest D.F.O. Jiribam Division, Forest D.F.O. Bishmupur VOTED VALLEY 1,23,732.00 Division, Forest D.F.O. Cantral Division, Forest D.F.O. Central Division, Forest D.F.O. Central VOTED VALLEY 1,66,800.00 Division, Mantripukhri, Forest C.O.F. Central VOTED VALLEY 1,70,500.00 Circle, Sanjenthong, Forest Conservator of Corner, Nothern Circle Territorial and Protection No.II Addl. PCCF, WI & VOTED VALLEY 2,50,000.00 CCF (Cons. & CUM), Forest C.O.F. (Corritorial		Major				_			Amount	
Charges	2406	01	001	01						
Plan Division-I, Forest						Charges	DFO/WILDLIFE	VOTED VALLEY	1,12,245.00	
Division, Forest D.F.O. Bishnupur Division, Forest D.F.O. Thoubal Division, Forest D.F.O. Thoubal Division, Forest D.F.O. Central Division, Forest D.F.O. Central Division, Wantripukhri, Forest C.o.F. Central Circle, Sanjenthong, Forest Conservator of VOTED VALLEY Circle Territorial and Protection No.II Addl. FCCF, W/L & VOTED VALLEY C.o.F. Company VOTED VALLEY DIVISION, WAS ARRESTED AND ARREST CONSERVATION OF COMPANY OF COMPA							Plan Division-I,	VOTED VALLEY	1,23,330.00	
Division, Forest D.F.O. Thoubal Division, Forest D.F.O. Central VOTED VALLEY 1,45,348.00 Division, Forest D.F.O. Central VOTED VALLEY 1,66,800.00 Division, Mantripukhri, Forest C.o.F. Central VOTED VALLEY 1,70,500.00 Circle, Sanjenthong, Forest Conservator of VOTED VALLEY 1,81,200.00 Forest, Nothern Circle Territorial and VOTED VALLEY 2,04,862.00 Protection No. II Addl. PCCF, W/L & VOTED VALLEY 2,50,000.00 CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00								VOTED VALLEY	1,23,732.00	
Division, Forest D.F.O. Central VOTED VALLEY 1,66,800.00 Division, Mantripukhri, Forest C.o.F. Central VOTED VALLEY 1,70,500.00 Circle, Sanjenthong, Forest Conservator of VOTED VALLEY 1,81,200.00 Forest, Nothern Circle Territorial and VOTED VALLEY 2,04,862.00 Protection No.II Addl. PCCF, W/L & VOTED VALLEY 2,50,000.00 CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00 (Territorial								VOTED VALLEY	1,43,552.00	
Division, Mantripukhri, Forest C.o.F. Central VOTED VALLEY 1,70,500.00 Circle, Sanjenthong, Forest Conservator of VOTED VALLEY 1,81,200.00 Forest, Nothern Circle Territorial and VOTED VALLEY 2,04,862.00 Protection No.II Addl. PCCF, W/L & VOTED VALLEY 2,50,000.00 CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00 (Territorial								VOTED VALLEY	1,45,348.00	
Circle, Sanjenthong, Forest Conservator of VOTED VALLEY 1,81,200.00 Forest, Nothern Circle Territorial and VOTED VALLEY 2,04,862.00 Protection No.II Addl. PCCF, W/L & VOTED VALLEY 2,50,000.00 CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00 (Territorial							Division, Mantripukhri,	VOTED VALLEY	1,66,800.00	
Forest, Nothern Circle Territorial and VOTED VALLEY 2,04,862.00 Protection No.II Addl. PCCF, W/L & VOTED VALLEY 2,50,000.00 CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00 (Territorial							Circle, Sanjenthong,	VOTED VALLEY	1,70,500.00	
Protection No.II Addl. PCCF, W/L & VOTED VALLEY 2,50,000.00 CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00 (Territorial							Forest, Nothern	VOTED VALLEY	1,81,200.00	
CCF (Cons. & CJM), Forest C.o.F. VOTED VALLEY 2,50,000.00 (Territorial								VOTED VALLEY	2,04,862.00	
(Territorial							CCF (Cons. & CJM),	VOTED VALLEY	2,50,000.00	
							(Territorial	VOTED VALLEY	2,50,000.00	

Departmental Classified Abstract (Payment) - Major Head Wise

for

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

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Month of account: 011/2021 Major Sub Minor Sub Detail Object Month of Source Parameter Amount Head Major Head Head Head Head Account Description Description Head 2406 01 001 01 00 50 Forest C.o.F. Eastern VOTED VALLEY 2,50,000.00 \mathtt{NULL} Other Circle, Charges Mantripukhri, Forest C.o.F. Western VOTED VALLEY 2,50,000.00 Circle, Mantripukhri, Forest C.o.F. Working VOTED VALLEY 2,50,000.00 Plan, Research & Training, Forest Director, Forest VOTED VALLEY 5,28,436.00 Training School, Koirengei Principal CCF/ VOTED VALLEY 40,22,332.00 Administration & Planning, Forest 88,61,614.00 Object Head Total: Detail Head Total: 88,61,614.00 Sub Head Total: 88,61,614.00 Minor Head Total: 88,61,614.00 005 50 11/2021 Director, Forest VOTED HILL 36 00 2,000.00 Training School, Working NULL Other Koirengei Plan Charges VOTED HILL D.F.O. Research & 41,219.00 Silviculture & Training Division, Forest

Month of account: 011/2021

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ajor ead		Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
2406	01	005	36	00 NULL	50 Other Charges		D.F.O. Tengnoupal/Chandel Division, Forest	VOTED HILL	57,692.00	
					J		Divisional Forest Officer, Senapati	VOTED HILL	60,000.00	
							D.F.O. Bishnupur Division, Forest	VOTED VALLEY	16,000.00	
							D.F.O. Central Division, Mantripukhri, Forest	VOTED VALLEY	16,000.00	
							D.F.O. Working Plan Division-I, Forest	VOTED VALLEY	1,84,720.00	
								Object Head Total :	3,77,631.00	
								Detail Head Total :	3,77,631.00	
				01 Enhan	50 Other	11/2021	Divisional Forest Officer, Senapati	VOTED HILL	16,910.00	
				ced Wages to	Charges		D.F.O. Eastern Division, Ukhrul, Forest	VOTED HILL	17,000.00	
				Plant ation Worke			D.F.O. Western Division, Tamenglong, Forest	VOTED HILL	52,080.00	
				rs			DCF/ Tengnoupal	VOTED HILL	59,200.00	
				/MR			D.F.O. Jiribam Division, Forest	VOTED VALLEY	4,800.00	
								Object Head Total :	1,49,990.00	

Reserve Wages

Forests Plant

(Econom ation

Plantat rs

ion)

to

Worke

/MR

Departmental Classified Abstract (Payment) - Major Head Wise

Division, Forest

DCF/KAMJONG

Forest

D.F.O. Eastern

DCF/PHERZAWL

D.F.O. Southern

Division, Ukhrul,

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

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1,46,794.00

1,99,928.00

2,27,080.00

2,72,130.00

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Month of account: 011/2021 Major Sub Minor Sub Detail Object Month of Source Parameter Amount Head Major Head Head Head Head Account Description Description Head Detail Head Total: 1,49,990.00 2406 01 005 36 01 Enhan ced Wages to Plant ation Worke rs /MR Sub Head Total: 5,27,621.00 Minor Head Total: 5,27,621.00 VOTED VALLEY 102 01 00 50 11/2021 D.F.O. Social 7,71,250.00 Forestry Division-Social NULL Other ΙI Forestr Charges У 7,71,250.00 Object Head Total: Plantat ions Detail Head Total: 7,71,250.00 7,71,250.00 Sub Head Total: 11/2021 VOTED HILL 11 01 50 DCF/ Tengnoupal 42,280.00 DFO/URBAN FORESTRY VOTED HILL 66,267.00 Restock Enhan Other ing of ced Charges VOTED HILL D.F.O. Bishnupur 78,000.00

VOTED HILL

VOTED HILL

VOTED HILL

VOTED HILL

Departmental Classified Abstract (Payment) - Major Head Wise

for

Office of the Sr. Dy. Accountant General (A&E), Manipur, Imphal	Page 7	of 13
Month of account: 011/2021		

	or accou		011/20	,						
Major Head	Sub M Major H Head	Minor Mead		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
2406	01	102	11	01 Enhan ced	50 Other Charges		Division, Churachandpur, Forest			
				Wages to Plant ation	0.10.1		D.F.O. Southern Division, Churachandpur, Forest	VOTED HILL	5,00,000.00	
				Worke rs /MR			Principal CCF/ Administration & Planning, Forest	VOTED HILL	12,64,222.00	
							D.F.O. Thoubal Division, Forest	VOTED VALLEY	19,000.00	
							D.F.O. Jiribam Division, Forest	VOTED VALLEY	2,59,365.00	
							<pre>D.F.O. Central Division, Mantripukhri, Forest</pre>	VOTED VALLEY	3,87,700.00	
							D.F.O. Bishnupur Division, Forest	VOTED VALLEY	5,97,970.00	
								Object Head Total :	40,60,736.00	
								Detail Head Total :	40,60,736.00	
								Sub Head Total:	40,60,736.00	
								Minor Head Total:	48,31,986.00	
		105	24	00	50	11/2021	DCF/KAMJONG	VOTED HILL	30,00,000.00	
			Projec		Other Charges			Object Head Total :	30,00,000.00	
			under the					Detail Head Total:	30,00,000.00	

Departmental Classified Abstract (Payment) - Major Head Wise

Forest

DFO/WILDLIFE

ced Charges

Wages

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4,92,444.00

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

ajor ead	Major	Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
	Head									
2406	01	105	24					Sub Head Total:	30,00,000.00	
			Scheme							
			Mechan							
			sm for							
			Market ng of	1						
			Minor							
			Forest							
			Produc	е						
			(Centra	a						
			l Share)							
			Silare)							
								Minor Head Total:	30,00,000.00	
								Sub Major Head Total :	1,72,21,221.00	
	02	110	35	00	50	11/2021	D.F.O. Southern	VOTED VALLEY	6,000.00	
			Wildli	f NULL	Other		Division,			
			е		Charges		Churachandpur, Forest			
			Manage	m			DFO/WILDLIFE	VOTED VALLEY	78,000.00	
			ent				Dy CF,	VOTED VALLEY	80,000.00	
							Wildlife(HQ)	VOIED VIREEI	00,000.00	
							Zoological Park,			
							Iroishemba, Forest			
								Object Head Total :	1,64,000.00	
								Detail Head Total :	1,64,000.00	
				01	50	11/2021	Dy CF Wild Life,	VOTED VALLEY	4,69,476.00	
				Enhan	Other		KNP & YWSanctuary,			

VOTED VALLEY

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Office of the Sr	. Dv. Accountant	General (A&E)	, Manipur, Impha	1
Office of the St	· Dy · Accountant	Otheral (Mach)	, waamput, mipma	

Month of account: 011/2021 Object Month of Major Sub Minor Sub Detail Source Parameter Amount Major Head Head Head Head Head Account Description Description Head VOTED VALLEY 2406 02 110 35 01 50 Dy CF, 12,56,740.00 Wildlife(HQ) Enhan Other Zoological Park, ced Charges Iroishemba, Forest Wages to 22,18,660.00 Object Head Total: Plant ation Detail Head Total: 22,18,660.00 Worke rs MR Sub Head Total: 23,82,660.00 Minor Head Total: 23,82,660.00 23,82,660.00 Sub Major Head Total: 1,96,03,881.00 Major Head Total: Voted-General-Non-Plan Total: 41,219.00 11/2021 NULL 8550 101 00 00 Dy CF Wild Life, 2,00,000.00 00 00 KNP & YWSanctuary, ${\tt NULL}$ NULL NULL Forest Dy CF Wild Life, NULL 3,95,210.00 KNP & YWSanctuary, Forest NULL Director, Forest 7,54,760.00 Training School, Koirengei DFO/WILDLIFE NULL 10,37,556.00 NULL 10,51,936.00 Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest D.F.O. Research & NULL 12,86,394.00

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for

DCF/PHERZAWL

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29,71,490.00

Run Date: 12/05/2022

Month	of acc	ount :	011/2	021						
Major Head	Sub Major Head	Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
8550	00	101	00	00 NULL	00 NULL		Silviculture & Training Division, Forest			
							D.F.O. Bishnupur Division, Forest	NULL	14,03,200.00	
							D.F.O. Working Plan Division-I, Forest	NULL	15,28,549.00	
							D.F.O. Jiribam Division, Forest	NULL	16,77,950.00	
							DFO/URBAN FORESTRY	NULL	20,16,341.00	
							DCF/SOIL & WATER CONSERVATION DIVISION NO.II	NULL	20,59,433.00	
							DCF/ Tengnoupal	NULL	20,63,220.00	
							D.F.O. Soil Conservation Division, Mantripukhri, Forest	NULL	22,40,774.00	
							D.F.O. Thoubal Division, Forest	NULL	25,10,780.00	
							Principal CCF/ Administration & Planning, Forest	NULL	25,79,070.00	
							D.F.O. Southern Division, Churachandpur, Forest	NULL	25,82,830.00	
							DCF/NONEY	NULL	28,15,250.00	

NULL

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Month of account: 011/2021 Major Sub Minor Sub Detail Object Month of Source Parameter Amount Head Major Head Head Head Head Account Description Description Head 8550 00 101 00 00 00 DCF/KAMJONG NULL 30,09,806.00 NULL 31,22,575.00 D.F.O. Northern \mathtt{NULL} NULL Division, Kangpokpi, Forest Divisional Forest NULL 38,91,902.00 Officer, Senapati NULL39,14,228.00 D.F.O. Western Division, Tamenglong, Forest D.F.O. Eastern NULL 43,41,610.00 Division, Ukhrul, Forest D.F.O. Central NULL 53,43,240.00 Division, Mantripukhri, Forest D.F.O. Social NULL 54,14,417.00 Forestry Division-ΙI VOTED HILL D.F.O. 30,00,000.00 Tengnoupal/Chandel Division, Forest Object Head Total: 6,32,12,521.00 Detail Head Total: 6,32,12,521.00 6,32,12,521.00 Sub Head Total: Minor Head Total: 6,32,12,521.00 Sub Major Head Total: 6,32,12,521.00 Major Head Total: 6,32,12,521.00

Departmental Classified Abstract (Payment) - Major Head Wise Run Date: 12/05/2022

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Month	of acc	ount :	011/20	021						
Major Head		Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
8782	00	103	01 (i)	00 NULL	00 NULL	11/2021	D.F.O. Bishnupur Division, Forest	NULL	2,657.00	
			Remitt nces into Treasu	a			D.F.O. Research & Silviculture & Training Division, Forest	NULL	5,130.00	
			ies/ Banks				D.F.O. Thoubal Division, Forest	NULL	30,665.00	
							DFO/WILDLIFE	NULL	31,544.00	
							DCF/ Tengnoupal	NULL	53,788.00	
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	54,400.00	
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	83,380.00	
							Divisional Forest Officer, Senapati	NULL	1,34,886.00	
							D.F.O. Working Plan Division-I, Forest	NULL	1,37,899.00	
							DCF/KAMJONG	NULL	2,36,070.00	
							D.F.O. Jiribam Division, Forest	NULL	2,81,793.00	
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	2,91,840.00	
							D.F.O. Southern Division, Churachandpur,	NULL	3,02,207.00	

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nth d	of acc	ount :	011/2	021						
jor ad		Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
82	00	103	01	00	00		Forest			
				NULL	NULL		<pre>D.F.O. Central Division, Mantripukhri, Forest</pre>	NULL	9,14,480.00	
							DCF/NONEY	NULL	20,14,980.00	
								Object Head Total :	45,75,719.00	
								Detail Head Total :	45,75,719.00	
								Sub Head Total :	45,75,719.00	
			01 (iv) Transf		00 NULL	11/2021	Principal CCF/ Administration & Planning, Forest	NULL	1,43,31,093.00	
			r betwee	n.				Object Head Total :	1,43,31,093.00	
			Public					Detail Head Total :	1,43,31,093.00	
			Works/ Forest Office s	_				Sub Head Total :	1,43,31,093.00	
								Minor Head Total :	1,89,06,812.00	
								Sub Major Head Total :	1,89,06,812.00	
								Major Head Total :	1,89,06,812.00	
								Payment Total:	10,22,82,244.00	
								Closing Balance :	.00	
								Grand Total :	10,23,23,463.00	

Departmental Classified Abstract (Payment) - Major Head Wise

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rage		OI	-

Month o	of acc	ount :	012/20)21					
Major Head		Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	01	005	36 Workin	01 g Enhan	50 Other	12/2021	D.F.O. Bishnupur Division, Forest	VOTED VALLEY	60,900.00
			Plan	ced Wages	Charges			Object Head Total :	60,900.00
				to Plant ation				Detail Head Total :	60,900.00
				Worke rs /MR					
								Sub Head Total :	60,900.00
								Minor Head Total:	60,900.00
		102	11 Restoc	01 k Enhan	50 Other	12/2021	D.F.O. Bishnupur Division, Forest	VOTED VALLEY	5,19,000.00
				ced e Wages	Charges			Object Head Total :	5,19,000.00
			d Forest	to s Plant m ation Worke				Detail Head Total :	5,19,000.00
								Sub Head Total :	5,19,000.00
								Minor Head Total :	5,19,000.00
								Sub Major Head Total :	5,79,900.00
	02	110	35 Wildli	01 f Enhan	50 Other	12/2021	D.F.O. Bishnupur Division, Forest	VOTED VALLEY	4,000.00
			e Manage	ced m Wages	Charges			Object Head Total :	4,000.00

Departmental Classified Abstract (Payment) - Major Head Wise

Run Date: 12/05/2022 for

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

Month	of acc	ount :	012/2	021					
Major Head		Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	02	110	35	01				Detail Head Total :	4,000.00
			ent	Enhan ced Wages to Plant ation					
				Worke rs MR					
								Sub Head Total :	4,000.00
								Minor Head Total :	4,000.00
								Sub Major Head Total :	4,000.00
	04	103	16	01	27	12/2021	D.F.O. Central	VOTED VALLEY	68,100.00
			Manipu	ır Compe M nsato W ry			Division, Mantripukhri, Forest		
				Affor estat				Object Head Total :	68,100.00
				ion				Detail Head Total:	68,100.00
				04 Net M Prese W nt	27 Minor Morks	12/2021	D.F.O. Central Division, Mantripukhri, Forest	VOTED VALLEY	15,86,200.00
				Value pf				Object Head Total :	15,86,200.00
				Fores t Land				Detail Head Total :	15,86,200.00
								Sub Head Total :	16,54,300.00

Departmental Classified Abstract (Payment) - Major Head Wise

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

Month	of acc	ount :	012/2	021						
Major Head	Sub Major Head	Minor Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
2406	04	103						Minor Head Total :	16,54,300.00	
								Sub Major Head Total :	16,54,300.00	
								Major Head Total:	22,38,200.00	
8550	00	101	00 NULL	00 NULL	00 NULL	12/2021	Principal CCF/ Administration & Planning, Forest	NULL	10,26,42,000.00	
								Object Head Total :	10,26,42,000.00	
								Detail Head Total :	10,26,42,000.00	
								Sub Head Total :	10,26,42,000.00	
								Minor Head Total :	10,26,42,000.00	
								Sub Major Head Total :	10,26,42,000.00	
								Major Head Total:	10,26,42,000.00	
8782	00	103	01 (i) Remitt	00 NULL	00 NULL	12/2021	D.F.O. Research & Silviculture & Training Division, Forest	NULL	1,900.00	
			into Treasu ies/ Banks	ır			<pre>C.o.F. Central Circle, Sanjenthong, Forest</pre>	NULL	15,000.00	
							D.F.O. Bishnupur Division, Forest	NULL	16,500.00	
							DCF/ Tengnoupal	NULL	21,553.00	
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	85,741.00	
							D.F.O. Jiribam Division, Forest	NULL	1,76,931.00	

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Forest Officer Departmental Classified Abstract (Payment) - Major Head Wise

for

Run Date: 12/05/2022

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1,28,42,320.00

1,28,42,320.00

1,28,42,320.00

Office of the Sr. Dv. Accountant General (A&E), Manibur, Imbhai	of the Sr. Dy. Accountant General (A&E)), Manipur, Imphal
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Month	of acc	ount :	012/20	021						
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
8782	00	103	01	00 NULL	00 NULL		Divisional Forest Officer, Senapati	NULL	1,90,153.00	
				NOLL	None		D.F.O. Tengnoupal/Chandel Division, Forest	NULL	2,52,700.00	
							DCF/KAMJONG	NULL	6,00,379.00	
							D.F.O. Southern Division, Churachandpur, Forest	NULL	7,65,365.00	
							D.F.O. Central Division, Mantripukhri, Forest	NULL	13,32,913.00	
							D.F.O. Thoubal Division, Forest	NULL	19,71,665.00	
								Object Head Total:	54,30,800.00	
								Detail Head Total :	54,30,800.00	
								Sub Head Total :	54,30,800.00	
			01	00	00	12/2021	Principal CCF/	NULL	1,28,42,320.00	
			(iv) Transf	NULL e	NULL		Administration & Planning, Forest			

Object Head Total:

Detail Head Total:

Sub Head Total:

Departmental Classified Abstract (Payment) - Major Head Wise

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

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Month (Month of account: 012/2021													
Major Head		Minor Head		Detail Head		Month of Account	Source Description	Parameter Descriptio	on	Amount				
8782	00	103						Mino	r Head Total :	1,82,73,120.00				
								Sub Majo	r Head Total :	1,82,73,120.00				
								Major	Head Total :	1,82,73,120.00				
								1	Payment Total:	12,31,53,320.00				
								Clos	sing Balance :	.00				
									Grand Total :	12,31,53,320.00				