

For  
The Office of the Accountant General (A&E), Sikkim - Gangtok

Accounting Month : 04/2019

Source Code 87 Forest Plan (EAST)												
Grant Code	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Parameter Description	Budget Provision	Progressive Amount upto previous	Current Amount	TE Amount	Total Amount
00	8443	00	109	0	0	0	Voted	.00	.00	17500000.00	.00	17500000.00
							Object Head Total :	.00	.00	17500000.00	.00	17500000.00
							Detail Head Total :	.00	.00	17500000.00	.00	17500000.00
							Sub Head Total :	.00	.00	17500000.00	.00	17500000.00
							Minor Head Total :	.00	.00	17500000.00	.00	17500000.00
							Sub Major Head Total :	.00	.00	17500000.00	.00	17500000.00
							Major Head Total :	.00	0.00	17500000.00	0.00	17500000.00
							Source Total :	.00	.00	17500000.00	.00	17500000.00
<b>Grand Total:</b>								.00	.00	17500000.00	.00	17500000.00