

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 1

Detailed Part

01-001

011-053 012-054 012-073

013-055

Division PRINCIPAL CHIEF CONSERVA CHIEF
WILD LIFE WARDEN, H DY. CHIEF WILD LIFE WARD DIVISONAL WILDLIFE OFFIC
DIVISIONAL WILD LIFE OFF

Classification -----> 02/2022
02/2022 02/2022 02/2022
02/2022

2402 (State Plan)

51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-

51 NA

17 MINOR WORKS

(V)

SUM-51

SUM-90

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-91

SUM-102

SUM-51

SUM-2402 (State Plan)

2406 (State Plan)

01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-

51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 2

02-004	02-005	02-003
02-007		02-006
DIVISIONAL FOREST OFFICE	Division DIVISIONAL FOREST OFFICE	
OFFICE DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

2402 (State Plan)

51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-

51 NA

17 MINOR WORKS

(V)

1,41,90,289.00 1,34,757.00

SUM-51

1,41,90,289.00 1,34,757.00

SUM-90

1,41,90,289.00 1,34,757.00

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-91

SUM-102

1,41,90,289.00	1,34,757.00
----------------	-------------

SUM-51

1,41,90,289.00	1,34,757.00
----------------	-------------

SUM-2402 (State Plan)

1,41,90,289.00	1,34,757.00
----------------	-------------

2406 (State Plan)

01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-

51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 3

02-010	03-012	02-008
03-014		03-013
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

2402 (State Plan)
51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-
51 NA

17 MINOR WORKS

(V)
12,370.00

SUM-51
12,370.00

SUM-90
12,370.00

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -
51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-91

SUM-102

12,370.00

SUM-51

12,370.00

SUM-2402 (State Plan)

12,370.00

2406 (State Plan)

01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-

51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 4

		03-015
03-071	03-072	04-017
04-018		
	Division	DIVISIONAL FOREST OFFICE DY.
CONSERVATOR OF FORES	DIVISIONAL WILDLIFE OFFI	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

2402 (State Plan)
51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-
51 NA

17 MINOR WORKS

(V)
28,76,294.00

SUM-51
28,76,294.00

SUM-90
28,76,294.00

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -
51 NA

17 MINOR WORKS

(V)
1,48,915.00 2,61,344.00

18 MAINTENANCE

(V)

SUM-51
1,48,915.00 2,61,344.00

SUM-91
1,48,915.00 2,61,344.00

SUM-102
1,48,915.00 31,37,638.00

SUM-51
1,48,915.00 31,37,638.00

SUM-2402(State Plan)
1,48,915.00 31,37,638.00

2406 (State Plan)
01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 5

04-020	04-021	04-019
06-076		06-074
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

2402 (State Plan)

51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-

51 NA

17 MINOR WORKS

(V)

SUM-51

SUM-90

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -

51 NA

17 MINOR WORKS

(V)

4,19,858.00

1,18,191.00

3,09,679.00

18 MAINTENANCE

(V)		1,70,946.00
7,280.00	1,59,509.00	
SUM-51		4,80,625.00
4,27,138.00	2,77,700.00	
SUM-91		4,80,625.00
4,27,138.00	2,77,700.00	
SUM-102		4,80,625.00
4,27,138.00	2,77,700.00	
SUM-51		4,80,625.00
4,27,138.00	2,77,700.00	
SUM-2402(State Plan)		4,80,625.00
4,27,138.00	2,77,700.00	

2406 (State Plan)
01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 6

07-035	07-041	06-078
07-046		07-044
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DEPUTY CONSERVATOR OF
FO DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

2402 (State Plan)

51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-

51 NA

17 MINOR WORKS

(V)

SUM-51

SUM-90

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -

51 NA

17 MINOR WORKS

(V)

3,49,256.00

2,08,086.00

18 MAINTENANCE

(V)

SUM-51	
3,49,256.00	2,08,086.00

SUM-91	
3,49,256.00	2,08,086.00

SUM-102	
3,49,256.00	2,08,086.00

SUM-51	
3,49,256.00	2,08,086.00

SUM-2402(State Plan)	
3,49,256.00	2,08,086.00

2406 (State Plan)
01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 7

07-047

T.E.()

Division DIVISIONAL FOREST OFFICE

Total

Classification -----> 02/2022

2402 (State Plan)

51 NA

102 SOIL CONSERVATION

90 SOIL CONSERVATION ON WATER-
SHED BASIS INCLUDING TRAINING,
AFFORESTATION OF SPECIAL SITES-

51 NA

17 MINOR WORKS

(V)

1,72,13,710.00

SUM-51

1,72,13,710.00

SUM-90

1,72,13,710.00

91 AFFORESTATION OF SPECIAL
SITES, SUBSECTION DESERT CONTROL -

51 NA

17 MINOR WORKS

(V)

20,60,999.00

2,45,670.00

18 MAINTENANCE

(V)
3,37,735.00

SUM-51 2,45,670.00
23,98,734.00

SUM-91 2,45,670.00
23,98,734.00

SUM-102 2,45,670.00
1,96,12,444.00

SUM-51 2,45,670.00
1,96,12,444.00

SUM-2402(State Plan) 2,45,670.00
1,96,12,444.00

2406 (State Plan)
01 FORESTRY

003 EDUCATION AND TRAINING

97 FOREST PUBLICITY, PUBLIC
RELATION AND EXTENTION-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

Month of 02/2022 (Normal)
Page No : 8

For the

011-053 012-054 01-001
013-055 012-073

Division PRINCIPAL CHIEF CONSERVA CHIEF
WILD LIFE WARDEN, H DY. CHIEF WILD LIFE WARD DIVISIONAL WILDLIFE OFFIC
DIVISIONAL WILD LIFE OFF
Classification -----> 02/2022
02/2022 02/2022 02/2022
02/2022

17 MINOR WORKS

(V)

SUM-51

SUM-97

SUM-003

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

1,13,098.00

SUM-51

1,13,098.00

SUM-97

1,13,098.00

SUM-070

1,13,098.00

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-98

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-

51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 9

02-004	02-005	02-003
02-007		02-006
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)

SUM-51

SUM-97

SUM-003

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)

12,57,947.00	14,05,295.00
--------------	--------------

18 MAINTENANCE

(V)

18,80,997.00	1,12,866.00	1,58,077.00
--------------	-------------	-------------

SUM-51

31,38,944.00	15,18,161.00	1,58,077.00
--------------	--------------	-------------

SUM-97		
31,38,944.00	15,18,161.00	1,58,077.00

SUM-070		
31,38,944.00	15,18,161.00	1,58,077.00

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-
51 NA

17 MINOR WORKS

(V)		1,28,23,987.00
24,42,624.00	6,65,350.00	

18 MAINTENANCE

(V)		3,45,074.00
1,71,080.00	84,397.00	
566.00		

SUM-51		1,31,69,061.00
26,13,704.00	7,49,747.00	
566.00		

SUM-98		1,31,69,061.00
26,13,704.00	7,49,747.00	
566.00		

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 10

02-010	03-012	02-008
03-014		03-013
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)

SUM-51

SUM-97

SUM-003

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)

5,09,764.00

18 MAINTENANCE

(V)

SUM-51

5,09,764.00

SUM-97

5,09,764.00

SUM-070

5,09,764.00

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V) 1,08,915.00
13,424.00

SUM-51 1,08,915.00
13,424.00

SUM-98 1,08,915.00
13,424.00

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 11

03-071	03-072	03-015
04-018		04-017
Division DIVISIONAL FOREST OFFICE DY.		
CONSERVATOR OF FORES	DIVISIONAL WILDLIFE OFFI	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)

SUM-51

SUM-97

SUM-003

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)

24,75,352.00

35,11,737.00

18 MAINTENANCE

(V)

3,25,971.00

4,00,000.00

SUM-51

24,75,352.00

4,00,000.00

38,37,708.00

SUM-97	4,00,000.00
24,75,352.00	38,37,708.00

SUM-070	4,00,000.00
24,75,352.00	38,37,708.00

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-
51 NA

17 MINOR WORKS

(V)
17,59,271.00

18 MAINTENANCE

(V)	
22,374.00	24,142.00

SUM-51	
17,81,645.00	24,142.00

SUM-98	
17,81,645.00	24,142.00

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 12

04-020	04-021	04-019
06-076		06-074
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)
47,935.00

SUM-51
47,935.00

SUM-97
47,935.00

SUM-003
47,935.00

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)
2,19,637.00

18 MAINTENANCE

(V)
54,300.00

77,581.00

SUM-51		
54,300.00		77,581.00
2,19,637.00		

SUM-97		
54,300.00		77,581.00
2,19,637.00		

SUM-070		
54,300.00		77,581.00
2,19,637.00		

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-
51 NA

17 MINOR WORKS

(V)		75,85,404.00
-----	--	--------------

18 MAINTENANCE

(V)		15,413.00
62,965.00	2,707.00	

SUM-51		76,00,817.00
62,965.00	2,707.00	

SUM-98		76,00,817.00
62,965.00	2,707.00	

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 13

07-035	07-041	06-078
07-046		07-044
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DEPUTY CONSERVATOR OF
FO DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)

SUM-51

SUM-97

SUM-003

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)

1,51,249.00

18 MAINTENANCE

(V)

49,560.00

SUM-51

49,560.00

1,51,249.00

SUM-97		
49,560.00		1,51,249.00

SUM-070		
49,560.00		1,51,249.00

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-
51 NA

17 MINOR WORKS

(V)		
3,48,857.00	1,65,000.00	10,56,095.00
20,08,048.00		

18 MAINTENANCE

(V)		
27,671.00		6,889.00
9,509.00		

SUM-51		
3,76,528.00	1,65,000.00	10,62,984.00
20,17,557.00		

SUM-98		
3,76,528.00	1,65,000.00	10,62,984.00
20,17,557.00		

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)
Page No : 14

07-047

T.E.()

Division DIVISIONAL FOREST OFFICE

Total

Classification

----->

02/2022

17 MINOR WORKS

(V)

47,935.00

SUM-51

47,935.00

SUM-97

47,935.00

SUM-003

47,935.00

070 COMMUNICATIONS AND BUILDINGS

97 BUILDINGS-

51 NA

17 MINOR WORKS

(V)

95,30,981.00

18 MAINTENANCE

(V)

31,72,450.00

SUM-51

1,27,03,431.00

SUM-97
1,27,03,431.00

SUM-070
1,27,03,431.00

101 FOREST CONSERVATION
DEVELOPMENT AND REGENERATION
98 REHABILITATION OF DEGRADED
FORESTS-
51 NA

17 MINOR WORKS

(V)
2,88,54,636.00

18 MAINTENANCE

(V)
8,95,126.00

SUM-51
2,97,49,762.00

SUM-98
2,97,49,762.00

99 ORGNISATION, IMPROVEMENT AND
EXTENTION OF FORESTS-
51 NA

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 15

011-053	012-054	01-001
013-055		012-073
Division PRINCIPAL CHIEF CONSERVA CHIEF		
WILD LIFE WARDEN, H DY. CHIEF WILD LIFE WARD DIVISIONAL WILDLIFE OFFIC		
DIVISIONAL WILD LIFE OFF		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)

SUM-51

SUM-99

SUM-101

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-68

71 HERBAL NATURE PARK

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-71

78 DEVELOPMENT OF AGRO-FORESTRY
CLONAL AND NON-CLONAL -
17 MINOR WORKS

(V)

18 MAINTENANCE

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 16

02-004	02-005	02-003
02-007		02-006
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DILVISIONAL FOREST OFFI	DIVISIONAL FOREST
OFFICE DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)
42,38,571.00

SUM-51
42,38,571.00

SUM-99
42,38,571.00

SUM-101		1,31,69,061.00
26,13,704.00	49,88,318.00	
566.00		

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS
51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51		
SUM-68		
71 HERBAL NATURE PARK		
51 NA		
17 MINOR WORKS		
(V)		2,18,000.00
1,453.00		
18 MAINTENANCE		
(V)		87,727.00
1,64,779.00		
SUM-51		3,05,727.00
1,66,232.00		
SUM-71		3,05,727.00
1,66,232.00		
78 DEVELOPMENT OF AGRO-FORESTRY		
CLONAL AND NON-CLONAL -		
17 MINOR WORKS		
(V)		81,70,963.00
43,17,319.00	62,78,972.00	79,67,095.00
78,45,403.00		
18 MAINTENANCE		

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 17

02-010	03-012	02-008
03-014		03-013
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)

SUM-51

SUM-99

SUM-101	1,08,915.00
13,424.00	

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS

51 NA

17 MINOR WORKS

(V)

36,66,987.00

18 MAINTENANCE

(V)

SUM-51
36,66,987.00

SUM-68
36,66,987.00

71 HERBAL NATURE PARK

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)	2,66,488.00
56,164.00	
20,377.00	

SUM-51	2,66,488.00
56,164.00	
20,377.00	

SUM-71	2,66,488.00
56,164.00	
20,377.00	

78 DEVELOPMENT OF AGRO-FORESTRY
CLONAL AND NON-CLONAL -
17 MINOR WORKS

(V)	1,80,04,572.00
74,63,821.00	15,72,461.00
15,88,901.00	

18 MAINTENANCE

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 18

	03-071	03-072	03-015 04-017
	04-018		
		Division	DIVISIONAL FOREST OFFICE DY.
	CONSERVATOR OF FORES	DIVISIONAL WILDLIFE OFFI	DIVISIONAL FOREST OFFICE
	DIVISIONAL FOREST OFFICE		
	Classification	----->	02/2022
	02/2022	02/2022	02/2022
	02/2022		

17 MINOR WORKS

(V)		
13,55,327.00		44,00,000.00
SUM-51		
13,55,327.00		44,00,000.00
SUM-99		
13,55,327.00		44,00,000.00
SUM-101		
13,55,327.00	17,81,645.00	44,24,142.00

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS
51 NA

17 MINOR WORKS

(V)	18,97,472.00
-----	--------------

18 MAINTENANCE

(V)

SUM-51	18,97,472.00
--------	--------------

SUM-68		18,97,472.00
71 HERBAL NATURE PARK		
51 NA		
17 MINOR WORKS		
(V)		
18 MAINTENANCE		
(V)		1,62,941.00
77,846.00	90,656.00	
SUM-51		1,62,941.00
77,846.00	90,656.00	
SUM-71		1,62,941.00
77,846.00	90,656.00	
78 DEVELOPMENT OF AGRO-FORESTRY CLONAL AND NON-CLONAL - 17 MINOR WORKS		
(V)		2,04,074.00
86,02,022.00	1,42,89,570.00	
18 MAINTENANCE		

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 19

04-020	04-021	04-019
06-076		06-074
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)		29,99,995.00
SUM-51		29,99,995.00
SUM-99		29,99,995.00
SUM-101		1,06,00,812.00
62,965.00	2,707.00	

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS
51 NA

17 MINOR WORKS

(V)		
5,33,613.00	49,67,395.00	

18 MAINTENANCE

(V)		
SUM-51		
5,33,613.00	49,67,395.00	

SUM-68		
5,33,613.00	49,67,395.00	

71 HERBAL NATURE PARK

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)		1,01,833.00
3,10,645.00		

SUM-51		1,01,833.00
3,10,645.00		

SUM-71		1,01,833.00
3,10,645.00		

78 DEVELOPMENT OF AGRO-FORESTRY
CLONAL AND NON-CLONAL -
17 MINOR WORKS

(V)		2,61,96,948.00
30,43,039.00	14,97,171.00	
7,97,955.00		

18 MAINTENANCE

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 20

07-035	07-041	06-078
07-046		07-044
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DEPUTY CONSERVATOR OF
FO DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

17 MINOR WORKS

(V)
29,52,452.00

SUM-51
29,52,452.00

SUM-99
29,52,452.00

SUM-101		
3,76,528.00	1,65,000.00	10,62,984.00
49,70,009.00		

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS
51 NA

17 MINOR WORKS

(V)	27,437.00
21,65,488.00	

18 MAINTENANCE

(V)
50,210.00

SUM-51
22,15,698.00

27,437.00

SUM-68
22,15,698.00

27,437.00

71 HERBAL NATURE PARK

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)
7,53,742.00

2,23,287.00

SUM-51
7,53,742.00

2,23,287.00

SUM-71
7,53,742.00

2,23,287.00

78 DEVELOPMENT OF AGRO-FORESTRY
CLONAL AND NON-CLONAL -
17 MINOR WORKS

(V)
1,37,24,865.00
68,85,021.00

67,70,880.00

1,21,39,612.00
14,80,705.00

18 MAINTENANCE

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 21

07-047

T.E.()

Division DIVISIONAL FOREST OFFICE

Total

Classification -----> 02/2022

17 MINOR WORKS

(V)

1,59,46,345.00

SUM-51

1,59,46,345.00

SUM-99

1,59,46,345.00

SUM-101

4,56,96,107.00

102 SOCIAL AND FARM FORESTRY

68 REVITILIZATION OF
INSTITUTIONS IN ARAVALI HILLS

51 NA

17 MINOR WORKS

(V)

1,87,34,135.00

54,75,743.00

18 MAINTENANCE

(V)

20,37,365.00

19,87,155.00

SUM-51

2,07,71,500.00

74,62,898.00

SUM-68	74,62,898.00
2,07,71,500.00	
71 HERBAL NATURE PARK	
51 NA	
17 MINOR WORKS	
(V)	
2,19,453.00	
18 MAINTENANCE	
(V)	
23,16,485.00	
SUM-51	
25,35,938.00	
SUM-71	
25,35,938.00	
78 DEVELOPMENT OF AGRO-FORESTRY	
CLONAL AND NON-CLONAL -	
17 MINOR WORKS	
(V)	60,72,392.00
16,49,13,761.00	
18 MAINTENANCE	

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 22

011-053 012-054 01-001
013-055 012-073
Division PRINCIPAL CHIEF CONSERVA CHIEF
WILD LIFE WARDEN, H DY. CHIEF WILD LIFE WARD DIVISIONAL WILDLIFE OFFIC
DIVISIONAL WILD LIFE OFF
Classification -----> 02/2022
02/2022 02/2022 02/2022
02/2022

(V)

SUM-78

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-90

94 SURVEY DEMARCATION AND
SETTLEMENT OF FOREST AREA

51 NA

17 MINOR WORKS

(V)

SUM-51

SUM-94

SUM-102

SUM-01

1,13,098.00

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 23

02-004	02-005	02-003 02-006
02-007		
DIVISIONAL FOREST OFFICE	Division DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

(V)		23,51,864.00
8,47,524.00	2,53,684.00	29,24,272.00
10,86,382.00		
SUM-78		1,05,22,827.00
51,64,843.00	65,32,656.00	1,08,91,367.00
89,31,785.00		

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V)		2,84,134.00
2,75,045.00	1,14,252.00	1,17,081.00
7,99,608.00		

18 MAINTENANCE

(V)		66,724.00
32,791.00	1,60,754.00	1,60,354.00
68,223.00		
SUM-51		3,50,858.00
3,07,836.00	2,75,006.00	2,77,435.00
8,67,831.00		

SUM-90		3,50,858.00
3,07,836.00	2,75,006.00	2,77,435.00
8,67,831.00		

94 SURVEY DEMARCATION AND
SETTLEMENT OF FOREST AREA
51 NA

17 MINOR WORKS

(V)	
4,96,000.00	21,240.00

SUM-51	
4,96,000.00	21,240.00

SUM-94	
4,96,000.00	21,240.00

SUM-102		1,11,79,412.00
61,34,911.00	68,28,902.00	1,11,68,802.00
97,99,616.00		

SUM-01		2,43,48,473.00
1,18,87,559.00	1,33,35,381.00	1,13,26,879.00
98,00,182.00		

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 24

02-010	03-012	02-008 03-013
03-014	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

(V)	33,86,277.00
11,61,772.00	1,38,405.00
4,98,919.00	

SUM-78	2,13,90,849.00
86,25,593.00	17,10,866.00
20,87,820.00	

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V)	3,00,745.00
6,30,413.00	1,20,474.00
55,349.00	

18 MAINTENANCE

(V)	4,91,153.00
1,58,696.00	
1,24,829.00	

SUM-51	7,91,898.00
7,89,109.00	1,20,474.00
1,80,178.00	

SUM-90	7,91,898.00
7,89,109.00	1,20,474.00
1,80,178.00	

94 SURVEY DEMARCATION AND
SETTLEMENT OF FOREST AREA
51 NA

17 MINOR WORKS

(V)
25,000.00

SUM-51
25,000.00

SUM-94
25,000.00

SUM-102	2,24,49,235.00
94,95,866.00	54,98,327.00
22,88,375.00	

SUM-01	2,30,67,914.00
94,95,866.00	54,98,327.00
23,01,799.00	

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 25

03-071	03-072	03-015
04-018		04-017
Division DIVISIONAL FOREST OFFICE DY.		
CONSERVATOR OF FORES DIVISIONAL WILDLIFE OFFI DIVISIONAL FOREST OFFICE		
DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		
-----	-----	-----
-----	-----	-----

(V)		56,485.00
12,02,140.00	11,47,069.00	
SUM-78		2,60,559.00
98,04,162.00	1,54,36,639.00	

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V)		1,06,313.00
57,615.00	2,01,657.00	

18 MAINTENANCE

(V)		53,678.00
83,848.00	73,012.00	

SUM-51		1,59,991.00
1,41,463.00	2,74,669.00	

SUM-90		1,59,991.00
1,41,463.00	2,74,669.00	

94 SURVEY DEMARCATION AND
SETTLEMENT OF FOREST AREA

51 NA

17 MINOR WORKS

(V)

SUM-51

SUM-94

SUM-102		24,80,963.00
1,00,23,471.00	1,58,01,964.00	
SUM-01		28,80,963.00
38,30,679.00	1,18,05,116.00	2,40,63,814.00

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA

51 NA

17 MINOR WORKS

(V)

59,960.00

18 MAINTENANCE

(V)

7,70,057.00

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 26

04-020	04-021	04-019 06-074
06-076		
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

(V)		17,04,590.00
14,45,957.00	7,06,144.00	
9,52,528.00		

SUM-78		2,79,01,538.00
44,88,996.00	22,03,315.00	
17,50,483.00		

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V)		8,05,267.00
1,11,568.00	1,44,115.00	

18 MAINTENANCE

(V)		1,27,729.00
1,28,526.00	99,534.00	

SUM-51		9,32,996.00
2,40,094.00	2,43,649.00	

SUM-90		9,32,996.00
2,40,094.00	2,43,649.00	

94 SURVEY DEMARCATION AND

SETTLEMENT OF FOREST AREA
51 NA

17 MINOR WORKS

(V)
1,74,640.00

SUM-51
1,74,640.00

SUM-94
1,74,640.00

SUM-102
57,47,988.00 74,14,359.00 2,89,36,367.00
17,50,483.00

SUM-01
58,65,253.00 74,17,066.00 3,95,37,179.00
20,18,055.00 77,581.00

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 27

07-035	07-041	06-078 07-044
07-046	Division	DIVISIONAL FOREST OFFICE
	DIVISIONAL FOREST OFFICE	DEPUTY CONSERVATOR OF
	FO DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

(V)		15,00,514.00
12,88,217.00	12,84,499.00	10,36,215.00
7,62,739.00		
SUM-78		1,36,40,126.00
1,50,13,082.00	80,55,379.00	25,16,920.00
76,47,760.00		

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V)		
4,01,838.00	2,27,574.00	1,47,352.00
2,60,241.00		

18 MAINTENANCE

(V)		
1,90,056.00	99,955.00	45,519.00
67,315.00		

SUM-51		
5,91,894.00	3,27,529.00	1,92,871.00
3,27,556.00		

SUM-90		
5,91,894.00	3,27,529.00	1,92,871.00
3,27,556.00		

94 SURVEY DEMARCATION AND
SETTLEMENT OF FOREST AREA
51 NA

17 MINOR WORKS

(V)

SUM-51

SUM-94

SUM-102		1,36,67,563.00
1,56,04,976.00	1,13,52,348.00	27,09,791.00
81,98,603.00		

SUM-01		1,36,67,563.00
1,59,81,504.00	1,15,66,908.00	37,72,775.00
1,33,19,861.00		

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA
51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 28

07-047

T.E.()

Division DIVISIONAL FOREST OFFICE

Total

Classification -----> 02/2022

(V) 9,94,807.00
2,67,31,003.00

SUM-78 70,67,199.00
19,16,44,764.00

90 GREEN BELTS IN URBAN AREAS

51 NA

17 MINOR WORKS

(V) 24,886.00
51,85,527.00

18 MAINTENANCE

(V)
22,32,696.00

SUM-51 24,886.00
74,18,223.00

SUM-90 24,886.00
74,18,223.00

94 SURVEY DEMARCATION AND
SETTLEMENT OF FOREST AREA

51 NA

17 MINOR WORKS

(V)
7,16,880.00

SUM-51
7,16,880.00

SUM-94
7,16,880.00

SUM-102
22,30,87,305.00

1,45,54,983.00

SUM-01
28,15,34,778.00

1,45,54,983.00

02 ENVIRONMENTAL FORESTRY AND WILD
LIFE

110 WILD LIFE PRESERVATION

93 WILD LIFE PROTECTION MULTIPLE
USE AREA

51 NA

17 MINOR WORKS

(V)
59,960.00

18 MAINTENANCE

(V)
7,70,057.00

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 29

011-053	012-054	01-001
013-055		012-073
Division PRINCIPAL CHIEF CONSERVA CHIEF		
WILD LIFE WARDEN, H DY. CHIEF WILD LIFE WARD DIVISIONAL WILDLIFE OFFIC		
DIVISIONAL WILD LIFE OFF		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

SUM-51

SUM-93

SUM-110

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-

51 NA

17 MINOR WORKS

(V)
18,00,645.00

18 MAINTENANCE

(V)
7,26,019.00

SUM-51	
7,26,019.00	18,00,645.00

SUM-98	
7,26,019.00	18,00,645.00

SUM-800		
7,26,019.00	18,00,645.00	

SUM-02		
7,26,019.00	18,00,645.00	

SUM-2406(State Plan)		1,13,098.00
7,26,019.00	18,00,645.00	

8782
103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		

SUM-103		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		

SUM-8782(State Plan)		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		

-----	-----	-----
-----	-----	-----

		1,28,052.00
3,000.00	1,27,220.00	7,37,519.00
18,08,545.00		

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 30

	02-004	02-005	02-003 02-006
	02-007		
		Division	DIVISIONAL FOREST OFFICE
	DIVISIONAL FOREST OFFICE	DILVISIONAL FOREST OFFI	DIVISIONAL FOREST
	OFFICE DIVISIONAL FOREST OFFICE		
	Classification	----->	02/2022
	02/2022	02/2022	02/2022
	02/2022		

SUM-51

SUM-93

SUM-110

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-98

SUM-800

SUM-02

SUM-2406(State Plan)		2,43,48,473.00
1,18,87,559.00	1,33,35,381.00	1,13,26,879.00
98,00,182.00		

8782
103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES		34,787.00
4,86,906.00		10,000.00
20,354.00		

SUM-103		34,787.00
4,86,906.00		10,000.00
20,354.00		

SUM-8782(State Plan)		34,787.00
4,86,906.00		10,000.00
20,354.00		

-----	-----	-----
-----	-----	-----

1,23,74,465.00	2,75,25,670.00	2,43,83,260.00
98,20,536.00		1,14,71,636.00

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 31

		02-008
02-010	03-012	03-013
03-014		
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

SUM-51

SUM-93

SUM-110

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-98

SUM-800

SUM-02

SUM-2406(State Plan)		2,30,67,914.00
94,95,866.00		54,98,327.00
23,01,799.00		

8782
103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		

SUM-103		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		

SUM-8782(State Plan)		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		

-----	-----	-----
-----	-----	-----

98,23,199.00	22,898.00	2,30,69,690.00
24,78,745.00		55,04,277.00

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 32

	03-071	03-072	03-015
	04-018		04-017
	Division DIVISIONAL FOREST OFFICE DY.		
	CONSERVATOR OF FORES DIVISIONAL WILDLIFE OFFI DIVISIONAL FOREST OFFICE		
	DIVISIONAL FOREST OFFICE		
Classification	----->		02/2022
02/2022	02/2022		02/2022
02/2022			

SUM-51
8,30,017.00

SUM-93
8,30,017.00

SUM-110
8,30,017.00

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-
51 NA

17 MINOR WORKS

(V)
1,28,454.00

18 MAINTENANCE

(V)
7,197.00

SUM-51
1,35,651.00

SUM-98
1,35,651.00

SUM-800
1,35,651.00

SUM-02
9,65,668.00

SUM-2406(State Plan)		28,80,963.00
47,96,347.00	1,18,05,116.00	2,40,63,814.00

8782
103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		

SUM-103		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		

SUM-8782(State Plan)		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		

-----	-----	-----
-----	-----	-----

		29,31,224.00
10.00	49,32,414.00	1,22,71,150.00
2,73,60,973.00		

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 33

04-020	04-021	04-019
06-076		06-074
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE
OFFICE	DIVISIONAL FOREST OFFICE	
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

SUM-51

SUM-93

SUM-110

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-98

SUM-800

SUM-02

SUM-2406(State Plan)		3,95,37,179.00
58,65,253.00	74,17,066.00	77,581.00
20,18,055.00		

8782

103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		

SUM-103		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		

SUM-8782(State Plan)		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		

-----	-----	-----
-----	-----	-----

		4,08,04,413.00
67,34,297.00	77,72,926.00	77,581.00
20,32,459.00		

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 34

07-035	07-041	06-078
07-046		07-044
	Division	DIVISIONAL FOREST OFFICE
DIVISIONAL FOREST OFFICE	DIVISIONAL FOREST OFFICE	DEPUTY CONSERVATOR OF
FO DIVISIONAL FOREST OFFICE		
Classification	----->	02/2022
02/2022	02/2022	02/2022
02/2022		

SUM-51

SUM-93

SUM-110

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-

51 NA

17 MINOR WORKS

(V)

18 MAINTENANCE

(V)

SUM-51

SUM-98

SUM-800

SUM-02

SUM-2406(State Plan)		1,36,67,563.00
1,59,81,504.00	1,15,66,908.00	37,72,775.00
1,33,19,861.00		

8782
103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		

SUM-103		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		

SUM-8782(State Plan)		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		

-----	-----	-----
-----	-----	-----

1,61,83,789.00	1,22,96,040.00	1,37,46,255.00
2,36,04,891.00		38,89,457.00

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 35

07-047

T.E.()

Division DIVISIONAL FOREST OFFICE

Total

Classification

----->

02/2022

SUM-51
8,30,017.00

SUM-93
8,30,017.00

SUM-110
8,30,017.00

800 OTHER EXPENDITURE

98 EXTENTION OF ZOO AND DEER
PARKS-

51 NA

17 MINOR WORKS

(V)
19,29,099.00

18 MAINTENANCE

(V)
7,33,216.00

SUM-51
26,62,315.00

SUM-98
26,62,315.00

SUM-800
26,62,315.00

SUM-02
34,92,332.00

SUM-2406(State Plan) 1,45,54,983.00
28,50,27,110.00

8782
103 FOREST REMITTANCES

99 REMITTANCES INTO TREASURIES
1,40,77,690.00

SUM-103
1,40,77,690.00

SUM-8782(State Plan)
1,40,77,690.00

-----	-----	-----
-----	-----	-----
	Total:	1,48,00,653.00
.00	31,87,17,244.00	

Report ID: CFRR0020
 Classified Abstract of Payments (FINAL)
 Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)
 Page No : 36

Summary Part

Consolidated	Public Account				
Division	Major Head	2402	2406	8782	
Fund Total	Total	Grand	Total		
----->	-----	-----	-----	-----	---
-----	-----	-----	-----	-----	---

01-001			1,13,098.00	14,954.00	
1,13,098.00	14,954.00		1,28,052.00		
PRINCIPAL CHIEF C					
011-053				3,000.00	
.00	3,000.00	3,000.00			
CHIEF WILD LIFE					
012-054				1,27,220.00	
.00	1,27,220.00	1,27,220.00			
DY. CHIEF WILD L					
012-073			7,26,019.00	11,500.00	
7,26,019.00	11,500.00	7,37,519.00			
DIVISIONAL WILDLI					
013-055			18,00,645.00	7,900.00	
18,00,645.00	7,900.00	18,08,545.00			
DIVISIONAL WILD					
02-003			2,43,48,473.00	34,787.00	
2,43,48,473.00	34,787.00	2,43,83,260.00			
DIVISIONAL FOREST					
02-004			1,18,87,559.00	4,86,906.00	
1,18,87,559.00	4,86,906.00	1,23,74,465.00			
DIVISIONAL FOREST					
02-005		1,41,90,289.00	1,33,35,381.00		
2,75,25,670.00	.00	2,75,25,670.00			
DILVISIONAL FORES					
02-006		1,34,757.00	1,13,26,879.00	10,000.00	
1,14,61,636.00	10,000.00	1,14,71,636.00			
DIVISIONAL FOREST					
02-007			98,00,182.00	20,354.00	
98,00,182.00	20,354.00	98,20,536.00			
DIVISIONAL FOREST					
02-008			2,30,67,914.00	1,776.00	
2,30,67,914.00	1,776.00	2,30,69,690.00			
DIVISIONAL FOREST					

02-010		12,370.00	94,95,866.00	3,14,963.00
95,08,236.00	3,14,963.00	98,23,199.00		
DIVISIONAL FOREST				
03-012				22,898.00
.00	22,898.00	22,898.00		
DIVISIONAL FOREST				
03-013			54,98,327.00	5,950.00
54,98,327.00	5,950.00	55,04,277.00		
DIVISIONAL FOREST				
03-014			23,01,799.00	1,76,946.00
23,01,799.00	1,76,946.00	24,78,745.00		
DIVISIONAL FOREST				
03-015			28,80,963.00	50,261.00
28,80,963.00	50,261.00	29,31,224.00		
DIVISIONAL FOREST				
03-071				10.00
.00	10.00	10.00		
DY. CONSERVATOR O				
03-072			47,96,347.00	1,36,067.00
47,96,347.00	1,36,067.00	49,32,414.00		
DIVISIONAL WILDLI				
04-017		1,48,915.00	1,18,05,116.00	3,17,119.00
1,19,54,031.00	3,17,119.00	1,22,71,150.00		
DIVISIONAL FOREST				
04-018		31,37,638.00	2,40,63,814.00	1,59,521.00
2,72,01,452.00	1,59,521.00	2,73,60,973.00		
DIVISIONAL FOREST				
04-019		4,80,625.00	3,95,37,179.00	7,86,609.00
4,00,17,804.00	7,86,609.00	4,08,04,413.00		
DIVISIONAL FOREST				
04-020		4,27,138.00	58,65,253.00	4,41,906.00
62,92,391.00	4,41,906.00	67,34,297.00		
DIVISIONAL FOREST				
04-021		2,77,700.00	74,17,066.00	78,160.00
76,94,766.00	78,160.00	77,72,926.00		
DIVISIONAL FOREST				
06-074			77,581.00	
77,581.00	.00	77,581.00		
DIVISIONAL FOREST				
06-076			20,18,055.00	14,404.00
20,18,055.00	14,404.00	20,32,459.00		
DIVISIONAL FOREST				

Report ID: CFRR0020
Classified Abstract of Payments (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 37

```
-----  
-----  
-----  
  
Consolidated      Public Account  
Division Major Head      2402      2406      8782  
Fund Total      Total      Grand      Total  
----->-----  
-----  
  
06-078      1,36,67,563.00      78,692.00  
1,36,67,563.00      78,692.00      1,37,46,255.00  
DIVISIONAL FOREST  
07-035      1,59,81,504.00      2,02,285.00  
1,59,81,504.00      2,02,285.00      1,61,83,789.00  
DIVISIONAL FOREST  
07-041      3,49,256.00      1,15,66,908.00      3,79,876.00  
1,19,16,164.00      3,79,876.00      1,22,96,040.00  
DIVISIONAL FOREST  
07-044      37,72,775.00      1,16,682.00  
37,72,775.00      1,16,682.00      38,89,457.00  
DEPUTY CONSERVATO  
07-046      2,08,086.00      1,33,19,861.00      1,00,76,944.00  
1,35,27,947.00      1,00,76,944.00      2,36,04,891.00  
DIVISIONAL FOREST  
07-047      2,45,670.00      1,45,54,983.00  
1,48,00,653.00      .00      1,48,00,653.00  
DIVISIONAL FOREST  
-----  
-----  
Total:      1,96,12,444.00      28,50,27,110.00      1,40,77,690.00  
30,46,39,554.00      1,40,77,690.00      31,87,17,244.00
```


Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 1

Detailed Part

011-053	012-054	01-001
013-055		012-073
Division PRINCIPAL CHIEF CONSERVATOR		
CHIEF WILD LIFE DY. CHIEF WILD LIFE WARDEN, DIVISIONAL WILDLIFE OFFICER,		
DIVISIONAL WILD LIFE		
Classification	----->	OF FOREST HARYA
WARDEN, HARYANA, PANCHKULA		HARYANA, PANCHK
HISAR	OFFICER ROHTAK	

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		
SUM-96		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		
SUM-800		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		
SUM-01		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		
SUM-0406		14,954.00
3,000.00	1,27,220.00	11,500.00
7,900.00		

8782 CASH REMITTANCES AND
 ADJUSTMENT BETWEEN OFFICERS
 RENDERING ACCOUNTS TO THE SAME
 ACCOUNTS OFFICER
 103 FOREST REMITTANCES

93 FOREST EPS		1,13,098.00
7,26,019.00	18,00,645.00	

99 REMITTANCES INTO TREASURIES

SUM-103		1,13,098.00
7,26,019.00	18,00,645.00	

SUM-8782		1,13,098.00
7,26,019.00	18,00,645.00	

-----		-----	---
-----	-----	-----	-----
-	-----		
	Total:	1,28,052.00	
3,000.00	1,27,220.00	7,37,519.00	
18,08,545.00			

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 2

02-004	02-005	02-003
02-007		02-006
	Division	DIVISIONAL FOREST OFFICER
DIVISIONAL FOREST OFFICER	DILVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER
OFFICER	DIVISIONAL FOREST OFFICER	
Classification	----->	MORNI PINJORE DIV
FOREST DIVISION Y	FOREST DIVISIO	FOREST DIVISION K
FOREST DIVISION K		

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA	34,787.00
4,86,906.00	10,000.00
20,354.00	

SUM-96	34,787.00
4,86,906.00	10,000.00
20,354.00	

SUM-800	34,787.00
4,86,906.00	10,000.00
20,354.00	

SUM-01	34,787.00
4,86,906.00	10,000.00
20,354.00	

SUM-0406	34,787.00
4,86,906.00	10,000.00
20,354.00	

8782 CASH REMITTANCES AND
ADJUSTMENT BETWEEN OFFICERS
RENDERING ACCOUNTS TO THE SAME
ACCOUNTS OFFICER

103 FOREST REMITTANCES

93 FOREST EPS		2,43,48,473.00
1,18,87,559.00	2,75,25,670.00	1,14,61,636.00
98,00,182.00		

99 REMITTANCES INTO TREASURIES

SUM-103		2,43,48,473.00
1,18,87,559.00	2,75,25,670.00	1,14,61,636.00
98,00,182.00		

SUM-8782		2,43,48,473.00
1,18,87,559.00	2,75,25,670.00	1,14,61,636.00
98,00,182.00		

-----	-----	---
-----	-----	-----
-	-----	
	Total:	2,43,83,260.00
1,23,74,465.00	2,75,25,670.00	1,14,71,636.00
98,20,536.00		

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 3

02-010	03-012	02-008
03-014		03-013
	Division	DIVISIONAL FOREST OFFICER
DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER
OFFICER	DIVISIONAL FOREST OFFICER	
Classification	----->	FOREST DIVISION S
FOREST DIVISION K	FOREST DIVISION M	FOREST DIVISION F
FOREST DIVISION R		

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		
SUM-96		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		
SUM-800		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		
SUM-01		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		
SUM-0406		1,776.00
3,14,963.00	22,898.00	5,950.00
1,76,946.00		

8782 CASH REMITTANCES AND
 ADJUSTMENT BETWEEN OFFICERS
 RENDERING ACCOUNTS TO THE SAME
 ACCOUNTS OFFICER

103 FOREST REMITTANCES

93 FOREST EPS		2,30,67,914.00
95,08,236.00		54,98,327.00
23,01,799.00		

99 REMITTANCES INTO TREASURIES

SUM-103		2,30,67,914.00
95,08,236.00		54,98,327.00
23,01,799.00		

SUM-8782		2,30,67,914.00
95,08,236.00		54,98,327.00
23,01,799.00		

-----	-----	---
-----	-----	-----
-	-----	
	Total:	2,30,69,690.00
98,23,199.00	22,898.00	55,04,277.00
24,78,745.00		

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 4

03-071	03-072	03-015
04-018		04-017
	Division	DIVISIONAL FOREST OFFICER DY.
CONSERVATOR OF FORESTS	DIVISIONAL WILDLIFE	DIVISIONAL FOREST
OFFICER	DIVISIONAL FOREST OFFICER	
Classification	----->	FOREST DIVISION G
DIVISION PALWAL	OFFICER, GURGAON	FOREST DIVISION S
FOREST DIVISION J		

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		
SUM-96		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		
SUM-800		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		
SUM-01		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		
SUM-0406		50,261.00
10.00	1,36,067.00	3,17,119.00
1,59,521.00		

8782 CASH REMITTANCES AND
 ADJUSTMENT BETWEEN OFFICERS
 RENDERING ACCOUNTS TO THE SAME
 ACCOUNTS OFFICER
 103 FOREST REMITTANCES

93 FOREST EPS		
47,96,347.00	1,19,54,031.00	2,72,01,452.00

99 REMITTANCES INTO TREASURIES		28,80,963.00
--------------------------------	--	--------------

SUM-103		28,80,963.00
47,96,347.00	1,19,54,031.00	2,72,01,452.00

SUM-8782		28,80,963.00
47,96,347.00	1,19,54,031.00	2,72,01,452.00

-----		-----	---
-----	-----	-----	-----
-	-----		
	Total:	29,31,224.00	
10.00	49,32,414.00	1,22,71,150.00	
2,73,60,973.00			

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 5

	04-020	04-021	04-019 06-074
	06-076		
	Division	DIVISIONAL FOREST OFFICER	
DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER	
OFFICER	DIVISIONAL FOREST OFFICER		
Classification	----->	FOREST DIVISION H	
FOREST DIVISION BH	FOREST DIVISION CH	TRAINING FOREST D	
RESEARCH DIVISION			

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		
SUM-96		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		
SUM-800		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		
SUM-01		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		
SUM-0406		7,86,609.00
4,41,906.00	78,160.00	
14,404.00		

8782 CASH REMITTANCES AND
ADJUSTMENT BETWEEN OFFICERS
RENDERING ACCOUNTS TO THE SAME
ACCOUNTS OFFICER

103 FOREST REMITTANCES

93 FOREST EPS		4,00,17,804.00
62,92,391.00	76,94,766.00	77,581.00
20,18,055.00		

99 REMITTANCES INTO TREASURIES

SUM-103		4,00,17,804.00
62,92,391.00	76,94,766.00	77,581.00
20,18,055.00		

SUM-8782		4,00,17,804.00
62,92,391.00	76,94,766.00	77,581.00
20,18,055.00		

-----	-----	---
-----	-----	-----
-	-----	
	Total:	4,08,04,413.00
67,34,297.00	77,72,926.00	77,581.00
20,32,459.00		

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 6

07-035	07-041	06-078
07-046		07-044
Division DIVISIONAL FOREST OFFICER		
DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER	DEPUTY
CONSERVATOR OF DIVISIONAL FOREST OFFICER,		
Classification	----->	SEED COLLECTION D
PANIPAT	SOCIAL FORESTRY P	FOREST JHAJJAR
FATEHABAD FOREST		

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		
SUM-96		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		
SUM-800		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		
SUM-01		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		
SUM-0406		78,692.00
2,02,285.00	3,79,876.00	1,16,682.00
1,00,76,944.00		

8782 CASH REMITTANCES AND
ADJUSTMENT BETWEEN OFFICERS
RENDERING ACCOUNTS TO THE SAME
ACCOUNTS OFFICER

103 FOREST REMITTANCES

93 FOREST EPS		1,36,67,563.00
1,59,81,504.00	1,19,16,164.00	37,72,775.00
1,35,27,947.00		

99 REMITTANCES INTO TREASURIES

SUM-103		1,36,67,563.00
1,59,81,504.00	1,19,16,164.00	37,72,775.00
1,35,27,947.00		

SUM-8782		1,36,67,563.00
1,59,81,504.00	1,19,16,164.00	37,72,775.00
1,35,27,947.00		

-----	-----	---
-----	-----	-----
-	-----	
	Total:	1,37,46,255.00
1,61,83,789.00	1,22,96,040.00	38,89,457.00
2,36,04,891.00		

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 7

07-047

T.E.()

Division DIVISIONAL FOREST OFFICER

Total

Classification -----> MEWAT (NUH)

0406 FORESTRY AND WILD LIFE-
01 FORESTRY

800 OTHER RECEIPTS

96 OTHER SOURCES

51 NA
1,40,77,690.00

SUM-96
1,40,77,690.00

SUM-800
1,40,77,690.00

SUM-01
1,40,77,690.00

SUM-0406
1,40,77,690.00

8782 CASH REMITTANCES AND
ADJUSTMENT BETWEEN OFFICERS
RENDERING ACCOUNTS TO THE SAME
ACCOUNTS OFFICER
103 FOREST REMITTANCES

93 FOREST EPS 1,48,00,653.00
30,17,58,591.00

99 REMITTANCES INTO TREASURIES
28,80,963.00

SUM-103 1,48,00,653.00
30,46,39,554.00

SUM-8782 1,48,00,653.00
30,46,39,554.00

Total: 1,48,00,653.00
.00 31,87,17,244.00

Report ID: CFRR0010
Classified Abstract of Receipts (FINAL)
Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 8

Summary Part

I.Consolidated

III. Public

Division Major Head	0406	8782	Fund Total
Account Total	Grand Total		
-----	----->-----	-----	-----

01-001	14,954.00	1,13,098.00	14,954.00
1,13,098.00	1,28,052.00		
PRINCIPAL CHIEF C			
011-053	3,000.00		3,000.00
.00	3,000.00		
CHIEF WILD LIFE			
012-054	1,27,220.00		1,27,220.00
.00	1,27,220.00		
DY. CHIEF WILD L			
012-073	11,500.00	7,26,019.00	11,500.00
7,26,019.00	7,37,519.00		
DIVISIONAL WILDLI			
013-055	7,900.00	18,00,645.00	7,900.00
18,00,645.00	18,08,545.00		
DIVISIONAL WILD			
02-003	34,787.00	2,43,48,473.00	34,787.00
2,43,48,473.00	2,43,83,260.00		
DIVISIONAL FOREST			
02-004	4,86,906.00	1,18,87,559.00	4,86,906.00
1,18,87,559.00	1,23,74,465.00		
DIVISIONAL FOREST			
02-005		2,75,25,670.00	.00
2,75,25,670.00	2,75,25,670.00		
DILVISIONAL FORES			
02-006	10,000.00	1,14,61,636.00	10,000.00
1,14,61,636.00	1,14,71,636.00		
DIVISIONAL FOREST			
02-007	20,354.00	98,00,182.00	20,354.00
98,00,182.00	98,20,536.00		
DIVISIONAL FOREST			
02-008	1,776.00	2,30,67,914.00	1,776.00
2,30,67,914.00	2,30,69,690.00		
DIVISIONAL FOREST			

02-010	3,14,963.00	95,08,236.00	3,14,963.00
95,08,236.00	98,23,199.00		
DIVISIONAL FOREST			
03-012	22,898.00		22,898.00
.00	22,898.00		
DIVISIONAL FOREST			
03-013	5,950.00	54,98,327.00	5,950.00
54,98,327.00	55,04,277.00		
DIVISIONAL FOREST			
03-014	1,76,946.00	23,01,799.00	1,76,946.00
23,01,799.00	24,78,745.00		
DIVISIONAL FOREST			
03-015	50,261.00	28,80,963.00	50,261.00
28,80,963.00	29,31,224.00		
DIVISIONAL FOREST			
03-071	10.00		10.00
.00	10.00		
DY. CONSERVATOR O			
03-072	1,36,067.00	47,96,347.00	1,36,067.00
47,96,347.00	49,32,414.00		
DIVISIONAL WILDLI			
04-017	3,17,119.00	1,19,54,031.00	3,17,119.00
1,19,54,031.00	1,22,71,150.00		
DIVISIONAL FOREST			
04-018	1,59,521.00	2,72,01,452.00	1,59,521.00
2,72,01,452.00	2,73,60,973.00		
DIVISIONAL FOREST			
04-019	7,86,609.00	4,00,17,804.00	7,86,609.00
4,00,17,804.00	4,08,04,413.00		
DIVISIONAL FOREST			
04-020	4,41,906.00	62,92,391.00	4,41,906.00
62,92,391.00	67,34,297.00		
DIVISIONAL FOREST			
04-021	78,160.00	76,94,766.00	78,160.00
76,94,766.00	77,72,926.00		
DIVISIONAL FOREST			
06-074		77,581.00	.00
77,581.00	77,581.00		
DIVISIONAL FOREST			
06-076	14,404.00	20,18,055.00	14,404.00
20,18,055.00	20,32,459.00		
DIVISIONAL FOREST			

Report ID: CFRR0010
 Classified Abstract of Receipts (FINAL)
 Run Date: 30/03/2022

Monthly

For the

Month of 02/2022 (Normal)

Page No : 9

I.Consolidated

III. Public

Division Major Head	0406	8782	Fund Total
Account Total	Grand Total		
-----	----->	-----	-----
-----	-----		

06-078	78,692.00	1,36,67,563.00	78,692.00
1,36,67,563.00	1,37,46,255.00		
DIVISIONAL FOREST			
07-035	2,02,285.00	1,59,81,504.00	2,02,285.00
1,59,81,504.00	1,61,83,789.00		
DIVISIONAL FOREST			
07-041	3,79,876.00	1,19,16,164.00	3,79,876.00
1,19,16,164.00	1,22,96,040.00		
DIVISIONAL FOREST			
07-044	1,16,682.00	37,72,775.00	1,16,682.00
37,72,775.00	38,89,457.00		
DEPUTY CONSERVATO			
07-046	1,00,76,944.00	1,35,27,947.00	1,00,76,944.00
1,35,27,947.00	2,36,04,891.00		
DIVISIONAL FOREST			
07-047		1,48,00,653.00	.00
1,48,00,653.00	1,48,00,653.00		
DIVISIONAL FOREST			

Total:	1,40,77,690.00	30,46,39,554.00	1,40,77,690.00
30,46,39,554.00	31,87,17,244.00		

