

for

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

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Month of account : 011/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	01	001	01	00	13	11/2024	D.F.O. Thoubal Division, Forest	VOTED VALLEY	3,00,000.00
			Directi on	NULL	Office Expense s			Object Head Total :	3,00,000.00
								Detail Head Total :	3,00,000.00
								Sub Head Total :	3,00,000.00
								Minor Head Total :	3,00,000.00
								Sub Major Head Total :	3,00,000.00
								Major Head Total :	3,00,000.00
8550	00	101	00	00	00	11/2024	D.F.O. Thoubal Division, Forest	NULL	8,19,000.00
			NULL	NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	4,34,83,000.00
								Object Head Total :	4,43,02,000.00
								Detail Head Total :	4,43,02,000.00
								Sub Head Total :	4,43,02,000.00
								Minor Head Total :	4,43,02,000.00
								Sub Major Head Total :	4,43,02,000.00
								Major Head Total :	4,43,02,000.00
8782	00	103	01	00	00	11/2024	DFO/WILDLIFE	NULL	1,670.00
			(i)	NULL	NULL		D.F.O. Southern Division, Churachandpur, Forest	NULL	2,920.00
			Remitta nces into Treasur				D.F.O. Research &	NULL	4,250.00

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8782	00	103	01	00	00		Silviculture & Training Division, Forest		
			ies/ Banks	NULL	NULL		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
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	63,660.00
							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

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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	00			Object Head Total :	75,57,731.00
				NULL	NULL				
								Detail Head Total :	75,57,731.00
								Sub Head Total :	75,57,731.00
								Minor Head Total :	75,57,731.00
								Sub Major Head Total :	75,57,731.00
								Major Head Total :	75,57,731.00
								Payment Total:	5,21,59,731.00
								Closing Balance :	.00
								Grand Total :	5,21,59,731.00