

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

Month of account : 10/2021

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	00	NULL	D.F.O. Bishnupur Division, Forest	NULL	30,018.00
			NULL	NULL	NULL		DCF/ Tengnoupal	NULL	33,453.00
							D.F.O. Thoubal Division, Forest	NULL	79,317.00
							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 :	31,78,306.00
								Detail Head Total :	31,78,306.00
								Sub Head Total :	31,78,306.00
								Minor Head Total :	31,78,306.00
	104	00	00	00	00	NULL	D.F.O. Research & Silviculture & Training Division, Forest	NULL	3,150.00
			Null	NULL	NULL				
								Object Head Total :	3,150.00

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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
0406	01	104	00	00				Detail Head Total :	3,150.00
				NULL					
								Sub Head Total :	3,150.00
								Minor Head Total :	3,150.00
		800	00	00	00	NULL	C.o.F. Central Circle, Sanjenthong, Forest	NULL	1,09,375.00
			NULL	NULL	NULL				
								Object Head Total :	1,09,375.00
								Detail Head Total :	1,09,375.00
								Sub Head Total :	1,09,375.00
								Minor Head Total :	1,09,375.00
								Sub Major Head Total :	32,90,831.00
8550	00	101	00	00	00	NULL	D.F.O. Eastern Division, Ukhrul, Forest	NULL	55,00,000.00
			NULL	NULL	NULL				
								Object Head Total :	55,00,000.00
								Detail Head Total :	55,00,000.00
								Sub Head Total :	55,00,000.00
								Minor Head Total :	55,00,000.00
								Sub Major Head Total :	55,00,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
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Receipt Total:	87,90,831.00
Opening Balance :	.00
Grand Total :	87,90,831.00

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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
0075	00	800	00	00	00	NULL	DFO/WILDLIFE	NULL	31,544.00
			NULL	NULL	NULL		Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	83,380.00
							D.F.O. Working Plan Division-I, Forest	NULL	1,37,899.00
Object Head Total :									2,52,823.00
Detail Head Total :									2,52,823.00
Sub Head Total :									2,52,823.00
Minor Head Total :									2,52,823.00
Sub Major Head Total :									2,52,823.00
0406	01	101	00	00	00	NULL	D.F.O. Bishnupur Division, Forest	NULL	2,657.00
			NULL	NULL	NULL		D.F.O. Thoubal Division, Forest	NULL	30,665.00
							DCF/ Tengnoupal	NULL	53,788.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	54,400.00
							Divisional Forest Officer, Senapati	NULL	1,34,886.00
							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

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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
0406	01	101	00	00	00		D.F.O. Southern Division, Churachandpur, Forest	NULL	3,02,207.00
				NULL	NULL		D.F.O. Central Division, Mantripukhri, Forest	NULL	9,14,480.00
							DCF/NONEY	NULL	20,14,980.00
Object Head Total :									43,17,766.00
Detail Head Total :									43,17,766.00
Sub Head Total :									43,17,766.00
Minor Head Total :									43,17,766.00
		104	00	00	00	NULL	D.F.O. Research & Silviculture & Training Division, Forest	NULL	5,130.00
			Null	NULL	NULL				
Object Head Total :									5,130.00
Detail Head Total :									5,130.00
Sub Head Total :									5,130.00
Minor Head Total :									5,130.00
Sub Major Head Total :									43,22,896.00
8550	00	101	00	00	00	NULL	DCF/KAMJONG	NULL	30,00,000.00
			NULL	NULL	NULL				
Object Head Total :									30,00,000.00
Detail Head Total :									30,00,000.00
Sub Head Total :									30,00,000.00
Minor Head Total :									

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8550	00	101							30,00,000.00
Sub Major Head Total :									30,00,000.00
8782	00	103	01	00	00	NULL	Director, Forest Training School, Koirengei	NULL	10,63,196.00
			(ii)	NULL	NULL	Public Works/ Forest Cheques	Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	11,43,002.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	14,36,013.00
							DFO/WILDLIFE	NULL	17,20,245.00
							D.F.O. Working Plan Division-I, Forest	NULL	18,36,599.00
							DCF/KAMJONG	NULL	20,18,184.00
							D.F.O. Jiribam Division, Forest	NULL	20,65,847.00
							DFO/URBAN FORESTRY	NULL	21,52,556.00
							D.F.O. Bishnupur Division, Forest	NULL	21,60,722.00
							DCF/ PHERZAWL	NULL	23,25,471.00
							DCF/ Tengnoupal	NULL	23,31,630.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	24,57,469.00
							D.F.O. Eastern Division, Ukhrol, Forest	NULL	26,36,718.00
							D.F.O. Thoubal Division, Forest	NULL	26,75,128.00

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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		Divisional Forest Officer, Senapati	NULL	27,88,564.00
				NULL	NULL		DCF/NONEY	NULL	29,54,484.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	30,37,979.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	30,91,108.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	31,96,110.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	32,38,283.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	56,63,740.00
							D.F.O. Social Forestry Division-II	NULL	61,85,667.00
							Principal CCF/ Administration & Planning, Forest	NULL	2,21,96,717.00
Object Head Total :									8,03,75,432.00
Detail Head Total :									8,03,75,432.00
Sub Head Total :									8,03,75,432.00
			01	00	00	NULL	D.F.O. Bishnupur Division, Forest	NULL	78,000.00
			(iv)	NULL	NULL	Transfe	C.o.F. Central Circle,	NULL	1,70,500.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8782	00	103	01	00	00		Sanjenthong, Forest		
			r	NULL	NULL		Conservator of Forest, Nothern Circle	NULL	1,81,200.00
			between				Territorial and Protection No.II	NULL	2,04,862.00
			Public Works/				Director, Forest Training School, Koirengei	NULL	2,22,000.00
			Forest Officer				Addl. PCCF, W/L & CCF (Cons. & CJM), Forest	NULL	2,50,000.00
			s				C.o.F. (Territorial &Protection), Forest	NULL	2,50,000.00
							C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	2,50,000.00
							C.o.F. Western Circle, Mantripukhri, Forest	NULL	2,50,000.00
							C.o.F. Working Plan, Research & Training, Forest	NULL	2,50,000.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	2,50,000.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	5,00,000.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	9,53,200.00
							DCF/PHERZAWL	NULL	10,00,000.00
							DCF/KAMJONG	NULL	12,69,806.00
Minor Head Total :									

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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		Divisional Forest Officer, Senapati	NULL	13,93,902.00
				NULL	NULL		D.F.O. Eastern Division, Ukhrul, Forest	NULL	19,98,386.00
							DCF/SOIL & WATER CONSERVATION DIVISION NO.II	NULL	24,05,098.00
							D.F.O. Soil Conservation Division, Mantripukhri, Forest	NULL	24,54,139.00
Object Head Total :									1,43,31,093.00
Detail Head Total :									1,43,31,093.00
Sub Head Total :									1,43,31,093.00
Sub Major Head Total :									9,47,06,525.00
Receipt Total:									10,22,82,244.00
Opening Balance :									.00
Grand Total :									10,22,82,244.00

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

Month of account : 12/2021

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	00	NULL	D.F.O. Bishnupur Division, Forest	NULL	16,500.00
			NULL	NULL	NULL		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
							Divisional Forest Officer, Senapati	NULL	1,90,153.00
							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 :		54,13,900.00
							Detail Head Total :		54,13,900.00
							Sub Head Total :		54,13,900.00
							Minor Head Total :		54,13,900.00
		104	00	00	00	NULL	D.F.O. Research & Silviculture & Training Division, Forest	NULL	1,900.00
			Null	NULL	NULL				

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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
0406	01	104	00	00	00			Object Head Total :	1,900.00
				NULL	NULL			Detail Head Total :	1,900.00
								Sub Head Total :	1,900.00
								Minor Head Total :	1,900.00
		800	00	00	00	NULL	C.o.F. Central Circle, Sanjenthong, Forest	NULL	15,000.00
				NULL	NULL	NULL		Object Head Total :	15,000.00
								Detail Head Total :	15,000.00
								Sub Head Total :	15,000.00
								Minor Head Total :	15,000.00
								Sub Major Head Total :	54,30,800.00
8550	00	101	00	00	00	NULL	D.F.O. Bishnupur Division, Forest	NULL	5,83,900.00
				NULL	NULL	NULL	D.F.O. Central Division, Mantripukhri, Forest	NULL	16,54,300.00
								Object Head Total :	22,38,200.00
								Detail Head Total :	22,38,200.00
								Sub Head Total :	22,38,200.00
								Minor Head Total :	22,38,200.00
								Sub Major Head Total :	22,38,200.00
8782	00	103	01	00	00	NULL	Principal CCF/	NULL	11,54,84,320.00

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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		Administration & Planning, Forest			
			(ii)	NULL	NULL					
			Public Works/							
			Forest							
			Cheques							
									Object Head Total :	11,54,84,320.00
									Detail Head Total :	11,54,84,320.00
									Sub Head Total :	11,54,84,320.00
									Minor Head Total :	11,54,84,320.00
									Sub Major Head Total :	11,54,84,320.00
									Receipt Total:	12,31,53,320.00
									Opening Balance :	.00
									Grand Total :	12,31,53,320.00