

OFFICE OF THE ACCOUNTANT GENERAL (A & E), JHARKHAND, RANCHI

FOREST - DIVISION WISE RECONCILIATION - RECEIPT

Report Run Date : 20-FEB-20 10:56 AM

Financial year : 2019-2020

Major Head : %

Division Code :	Division Name :	Amount
BKRFOR232	D.F.O FOREST DIVISION BOKARO	
Acc Mn 4		
Div. Mon 4	Div. Yr 2019	
Sub Major 02	Environmental Forestry and Wild Life	
Minor head 800	Other Receipts	
Sub head 02	Others	
Detail Head Code 76	SAME AS SUB HEAD	
Sub Detail Head 76	AS DETALED HEAD	
	Sub Detail Head (76) Total :	20000
Division Code (BKRFOR232) Tota		20000.00
Division Code :	Division Name :	Amount
CTRFOR065	DFO, CHATRA SOUTH FOREST DIVISION	
Acc Mn 4		
Div. Mon 4	Div. Yr 2019	
Sub Major 01	Forestry	
Minor head 800	Other Receipts	
Sub head 01	Other Receipt	
Detail Head Code 76	SAME AS SUB HEAD	
Sub Detail Head 76	AS DETALED HEAD	
	Sub Detail Head (76) Total :	6000
Division Code (CTRFOR065) Tota		6000.00
Division Code :	Division Name :	Amount
DGRFOR194	DFO DEOGHAR FOREST DIVN.	

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Division Code :	Division Name :	
DGRFOR194	DFO DEOGHAR FOREST DIVN.	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	800	Other Receipts
Sub head	02	Others
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
		Sub Detail Head (76) Total : 36915
Division Code (DGRFOR194) Total		36915.00
Division Code :	Division Name :	Amount
DHNFOR061	DFO, DHANBAD FOREST DIVISION	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	800	Other Receipts
Sub head	02	Others
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
		Sub Detail Head (76) Total : 825
Division Code (DHNFOR061) Total		825.00
Division Code :	Division Name :	Amount
DMKFOR233	D.F.O FOREST DIVISION DUMKA	

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Division Code :	Division Name :		
DMKFOR233	D.F.O FOREST DIVISION DUMKA		
Acc Mn	4		
Div. Mon	4	Div. Yr	2019
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	112	Public Gardens	
Sub head	01	Revenue from sale of Tender paper rent and registration from user agency	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	SAME AS DETAIL HEAD	
		Sub Detail Head (76) Total :	25
Sub head	02	Receipt from felling & Transportation of Trees by Railways and other agencies	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	SAME AS DETAIL HEAD	
		Sub Detail Head (76) Total :	100
Division Code (DMKFOR233) Total :			125.00
Division Code :	Division Name :	Amount	
DRNFOR209	D.F.O WILD LIFE DIVISION, RANCHI		

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Division Code :	Division Name :		
DRNFOR209	D.F.O WILD LIFE DIVISION, RANCHI		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	800	Other Receipts	
Sub head	02	Others	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETALED HEAD	
		Sub Detail Head (76) Total :	57322
Division Code (DRNFOR209) Tota			57322.00
Division Code :	Division Name :		Amount
DRNFOR263	DIVISIONAL FOREST OFFICER RANCHI FOREST DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	800	Other Receipts	
Sub head	01	Zurmana or Zapti	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETALED HEAD	
		Sub Detail Head (76) Total :	50000
Sub head	02	Others	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETALED HEAD	
		Sub Detail Head (76) Total :	180415

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Division Code :	Division Name :	
DRNFOR263	DIVISIONAL FOREST OFFICER RANCHI FOREST DIVISION	
Division Code (DRNFOR263) Total		230415.00
Division Code :	Division Name :	Amount
GMLFOR121	DFO, GUMLA FOREST DIVISION	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	112	Public Gardens
Sub head	01	Revenue from sale of Tender paper rent and registration from user agency
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	SAME AS DETAIL HEAD
Sub Detail Head (76) Total :		20
Division Code (GMLFOR121) Total		20.00
Division Code :	Division Name :	Amount
GRDFOR283	DIVISIONAL FORESTS OFFICER, GIRIDIH EAST FOREST DIVISION C	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	800	Other Receipts
Sub head	02	Others
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
Sub Detail Head (76) Total :		25
Division Code (GRDFOR283) Total		25.00

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Division Code :	Division Name :	Amount
GRHFOR131	DFO, GARHWA (SOUTH) FOREST DIVISION	
Acc Mn 4		
Div. Mon 4	Div. Yr 2019	
Sub Major 01	Forestry	
Minor head 800	Other Receipts	
Sub head 01	Other Receipt	
Detail Head Code 76	SAME AS SUB HEAD	
Sub Detail Head 76	AS DETAILED HEAD	
	Sub Detail Head (76) Total :	37000
Division Code (GRHFOR131) Total		37000.00
Division Code :	Division Name :	Amount
GRHFOR132	DFO, GARHWA (NORTH) FOREST DIVISION	
Acc Mn 4		
Div. Mon 4	Div. Yr 2019	
Sub Major 01	Forestry	
Minor head 800	Other Receipts	
Sub head 01	Other Receipt	
Detail Head Code 76	SAME AS SUB HEAD	
Sub Detail Head 76	AS DETAILED HEAD	
	Sub Detail Head (76) Total :	5050
Division Code (GRHFOR132) Total		5050.00
Division Code :	Division Name :	Amount
HZBFOR057	DFO, HAZARIBAGH WEST FOREST DIVISION	

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Division Code :	Division Name :		
HZBFOR057	DFO, HAZARIBAGH WEST FOREST DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	800	Other Receipts	
Sub head	01	Zurmana or Zapti	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETALED HEAD	
		Sub Detail Head (76) Total :	48200
Division Code (HZBFOR057) Tota			48200.00
Division Code :	Division Name :		Amount
HZBFOR058	DFO, HAZARIBAGH EAST FOREST DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	01	Forestry	
Minor head	800	Other Receipts	
Sub head	01	Other Receipt	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETALED HEAD	
		Sub Detail Head (76) Total :	22750
Division Code (HZBFOR058) Tota			22750.00
Division Code :	Division Name :		Amount
HZBFOR152	DFO, WILDLIFE DIVISION		

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Division Code :	Division Name :		
HZBFOR152	DFO, WILDLIFE DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr	2019
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	112	Public Gardens	
Sub head	01	Revenue from sale of Tender paper rent and registration from user agency	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	SAME AS DETAIL HEAD	
		Sub Detail Head (76) Total :	13180
Minor head	800	Other Receipts	
Sub head	01	Zurmana or Zapti	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETALED HEAD	
		Sub Detail Head (76) Total :	10000
Division Code (HZBFOR152) Tota			23180.00
Division Code :	Division Name :	Amount	
JSRFOR268	DIVISIONAL FOREST OFFICER JAMSHEDPUR FOREST DIVISION		

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Division Code :	Division Name :		
JSRFOR268	DIVISIONAL FOREST OFFICER JAMSHEDPUR FOREST DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	01	Forestry	
Minor head	800	Other Receipts	
Sub head	01	Other Receipt	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETAILED HEAD	
		Sub Detail Head (76) Total :	15100
Division Code (JSRFOR268) Total			15100.00
Division Code :	Division Name :		Amount
JSRFOR269	DY CONSERVATOR OF FOREST & REGIONAL DIRECTOR ELEPHAN		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	112	Public Gardens	
Sub head	04	Receipt from fees etc under & different circular	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	SAME AS DETAIL HEAD	
		Sub Detail Head (76) Total :	97483
Division Code (JSRFOR269) Total			97483.00
Division Code :	Division Name :		Amount
KDMFOR229	D.F.O.FOREST DIVISION , KODARMA		

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Division Code :	Division Name :	
KDMFOR229	D.F.O.FOREST DIVISION , KODARMA	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	800	Other Receipts
Sub head	02	Others
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
		Sub Detail Head (76) Total : 22100
Division Code (KDMFOR229) Total		22100.00
Division Code :	Division Name :	Amount
LTRFOR234	D.F.O. FOREST DIVISION LATEHAR	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	01	Forestry
Minor head	800	Other Receipts
Sub head	01	Other Receipt
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
		Sub Detail Head (76) Total : 482800
Division Code (LTRFOR234) Total		482800.00
Division Code :	Division Name :	Amount
PLMFOR287	DIVISIONAL FOREST OFFICER,MEDININAGAR FOREST DIVISION M	

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Division Code :	Division Name :	
PLMFOR287	DIVISIONAL FOREST OFFICER,MEDININAGAR FOREST DIVISION M	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	800	Other Receipts
Sub head	02	Others
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
		Sub Detail Head (76) Total : 71250
Division Code (PLMFOR287) Total		71250.00
Division Code :	Division Name :	Amount
RMGFOR231	D.F.O. FOREST DIVISION RAMGARH	
Acc Mn	4	
Div. Mon	4	Div. Yr 2019
Sub Major	02	Environmental Forestry and Wild Life
Minor head	800	Other Receipts
Sub head	02	Others
Detail Head Code	76	SAME AS SUB HEAD
Sub Detail Head	76	AS DETALED HEAD
		Sub Detail Head (76) Total : 300
Division Code (RMGFOR231) Total		300.00
Division Code :	Division Name :	Amount
SDGFOR167	DFO SIMDEGA FOREST DIVISION	

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Division Code :	Division Name :		
SDGFOR167	DFO SIMDEGA FOREST DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	02	Environmental Forestry and Wild Life	
Minor head	800	Other Receipts	
Sub head	02	Others	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETAILED HEAD	
		Sub Detail Head (76) Total :	700
Division Code (SDGFOR167) Tota			700.00
Division Code :	Division Name :		Amount
SGHFOR139	DFO, SARANDA FOREST DIVISION		
Acc Mn	4		
Div. Mon	4	Div. Yr 2019	
Sub Major	01	Forestry	
Minor head	800	Other Receipts	
Sub head	01	Other Receipt	
Detail Head Code	76	SAME AS SUB HEAD	
Sub Detail Head	76	AS DETAILED HEAD	
		Sub Detail Head (76) Total :	45100
Division Code (SGHFOR139) Tota			45100.00
GRAND TOTAL			1222660.00

AAO/FA

Sr.A.O.