

Month of account : 08/2025									
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	02	08/2025	DCF/ Tengnoupal	VOTED HILL	1,92,000.00
							Principal CCF/ Administration & Planning, Forest	VOTED HILL	2,70,940.00
							C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	28,800.00
							D.F.O. Thoubal Division, Forest	VOTED VALLEY	2,73,600.00
						Object Head Total :		7,65,340.00	
			13	08/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	26,003.00		
						Object Head Total :		26,003.00	
			24	08/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	25,000.00		
						Object Head Total :		25,000.00	
			34	08/2025	Principal CCF/ Administration & Planning, Forest	VOTED HILL	2,47,500.00		
						Object Head Total :		2,47,500.00	
						Detail Head Total :		10,63,843.00	
						Sub Head Total :		10,63,843.00	

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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
2406	01	001						Minor Head Total :	10,63,843.00
								Sub Major Head Total :	10,63,843.00
	04	103	16	04	27	08/2025	D.F.O. Tengnoupal/Chandel Division, Forest	VOTED HILL	27,66,100.00
			Manipur	Net Prese nt Value of Fores t Land	Minor Civil and Electri c Works			Object Head Total :	27,66,100.00
								Detail Head Total :	27,66,100.00
								Sub Head Total :	27,66,100.00
								Minor Head Total :	27,66,100.00
								Sub Major Head Total :	27,66,100.00
								Major Head Total :	38,29,943.00
4406	01	102	01	00	77	08/2025	D.F.O. Tengnoupal/Chandel Division, Forest	VOTED VALLEY	46,37,225.00
			Plantat ion & Other Forestr y Works	Null	Other Fixed Assets			Object Head Total :	46,37,225.00
								Detail Head Total :	46,37,225.00
								Sub Head Total :	46,37,225.00
								Minor Head Total :	46,37,225.00
								Sub Major Head Total :	46,37,225.00
								Major Head Total :	46,37,225.00
8550	00	101	00	00	00	08/2025	D.F.O. Soil Conservation Division,	NULL	14,65,000.00
			NULL	NULL	NULL				

Report No :FR0REP037			Departmental Classified Abstract (Payment) - Major Head Wise					Run Date: 26/12/2025		
for										
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Month of account : 08/2025										
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
8550	00	101	00	00	00		Mantripukhri, Forest			
				NULL	NULL		DCF/SOIL & WATER CONSERVATION DIVISION NO.II	NULL	27,37,000.00	
									Object Head Total :	
									42,02,000.00	
									Detail Head Total :	
									42,02,000.00	
									Sub Head Total :	
									42,02,000.00	
									Minor Head Total :	
									42,02,000.00	
									Sub Major Head Total :	
									42,02,000.00	
									Major Head Total :	
									42,02,000.00	
8782	00	103	01	00	00	08/2025	D.F.O. Northern Division, Kangpokpi, Forest	NULL	3,500.00	
			(i)	NULL	NULL		DFO/WILDLIFE	NULL	4,380.00	
			Remittances into Treasuries/Banks				D.F.O. Research & Silviculture & Training Division, Forest	NULL	10,100.00	
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	33,600.00	
							D.F.O. Jiribam Division, Forest	NULL	87,293.00	
							Divisional Forest Officer, Senapati	NULL	1,08,534.00	
							Dy CF, Wildlife(HQ)	NULL	2,01,500.00	

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

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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 NULL	00 NULL		Zoological Park, Iroishemba, Forest		
							DCF/KAMJONG	NULL	3,62,246.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	11,33,049.00
							DCF/ Tengnoupal	NULL	13,77,416.00
							D.F.O. Bishnupur Division, Forest	NULL	14,87,053.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	15,95,733.00
							D.F.O. Thoubal Division, Forest	NULL	18,13,968.00
							DCF/NONEY	NULL	39,46,392.00
								Object Head Total :	1,21,64,764.00
								Detail Head Total :	1,21,64,764.00
								Sub Head Total :	1,21,64,764.00
								Minor Head Total :	1,21,64,764.00
								Sub Major Head Total :	1,21,64,764.00
								Major Head Total :	1,21,64,764.00
								Payment Total:	2,48,33,932.00
								Closing Balance :	.00
								Grand Total :	2,48,33,932.00