

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

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Month of account : 07/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	04	103	16					Sub Head Total :	91,77,000.00
								Minor Head Total :	91,77,000.00
								Sub Major Head Total :	91,77,000.00
								Major Head Total :	1,16,55,974.00
8550	00	101	00	00	00	07/2025	DCF/SOIL & WATER CONSERVATION DIVISION NO.II	NULL	23,58,000.00
			NULL	NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	29,24,225.00
							D.F.O. Bishnupur Division, Forest	NULL	35,34,500.00
							DCF/ PHERZAWL	NULL	46,33,500.00
							D.F.O. Thoubal Division, Forest	NULL	68,59,200.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	71,82,800.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	73,86,500.00
							D.F.O. Jiribam Division, Forest	NULL	78,00,800.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	83,39,400.00
							DCF/KAMJONG	NULL	1,16,79,800.00
							D.F.O. Southern Division,	NULL	1,23,05,700.00

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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
8550	00	101	00	00	00		Churachandpur, Forest		
				NULL	NULL		DCF/NONEY	NULL	2,51,65,500.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	3,41,91,200.00
							Divisional Forest Officer, Senapati	NULL	4,17,35,149.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	4,73,90,600.00
								Object Head Total :	22,34,86,874.00
								Detail Head Total :	22,34,86,874.00
								Sub Head Total :	22,34,86,874.00
								Minor Head Total :	22,34,86,874.00
8782	00	103	00	00	00	07/2025	Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	13,055.00
				NULL	NULL				
								Object Head Total :	13,055.00
								Detail Head Total :	13,055.00
								Sub Head Total :	13,055.00
								Sub Major Head Total :	22,34,86,874.00
			01			07/2025		Major Head Total :	22,34,86,874.00
			(i)	00	00	07/2025	DF0/WILDLIFE	NULL	3,910.00
			Remitta	NULL	NULL		D.F.O. Research & Silviculture &	NULL	12,300.00

Month of account : 07/2025

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		Training Division, Forest		
			nces into Treasuries/Banks	NULL	NULL		D.F.O. Southern Division, Churachandpur, Forest	NULL	20,000.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	24,850.00
							Divisional Forest Officer, Senapati	NULL	68,948.00
							D.F.O. Jiribam Division, Forest	NULL	91,135.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	2,53,000.00
							D.F.O. Bishnupur Division, Forest	NULL	4,19,290.00
							DCF/KAMJONG	NULL	6,32,822.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	10,97,894.00
							DCF/ Tengnoupal	NULL	13,41,478.00
							DCF/NONEY	NULL	13,63,733.00
							D.F.O. Thoubal Division, Forest	NULL	16,37,239.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	25,27,220.00

