

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

Month of account : 07/2025

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	DF0/WILDLIFE	NULL	3,910.00
			NULL	NULL	NULL		D.F.O. Research & Silviculture & Training Division, Forest	NULL	12,300.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	13,055.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	20,000.00
							D.F.O. Eastern Division, Ukhrol, 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	NULL	25,27,220.00

Month of account : 07/2025

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 NULL	00 NULL		Division, Kangpokpi, Forest D.F.O. Tengnoupal/Chandel Division, Forest	NULL	42,49,384.00
Object Head Total :									1,37,56,258.00
Detail Head Total :									1,37,56,258.00
Sub Head Total :									1,37,56,258.00
Minor Head Total :									1,37,56,258.00
Sub Major Head Total :									1,37,56,258.00
8782	00	103	00 NULL	00 NULL	00 NULL	NULL	DCF/KAMJONG	NULL	1,16,79,800.00
Object Head Total :									1,16,79,800.00
Detail Head Total :									1,16,79,800.00
Sub Head Total :									1,16,79,800.00
			01 (ii) Public Works/ Forest Cheques	00 NULL	00 NULL	NULL	DCF/SOIL & WATER CONSERVATION DIVISION NO.II Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest Principal CCF/ Administration & Planning, Forest D.F.O. Bishnupur Division, Forest	NULL NULL NULL NULL	23,58,000.00 24,30,174.00 29,24,225.00 35,34,500.00

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

Month of account : 07/2025

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		DCF/ PHERZAWL	NULL	46,33,500.00
				NULL	NULL		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/ Tengnoupal	NULL	91,77,000.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	1,23,05,700.00
							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

Month of account : 07/2025									
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	NULL	C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	48,800.00
			(iv)	NULL	NULL				
			Transfe					Object Head Total :	48,800.00
			r						
			between					Detail Head Total :	48,800.00
			Public						
			Works/					Sub Head Total :	48,800.00
			Forest						
			Officers						
			s						
								Minor Head Total :	23,51,42,848.00
								Sub Major Head Total :	23,51,42,848.00
								Receipt Total:	24,88,99,106.00
								Opening Balance :	.00
								Grand Total :	24,88,99,106.00