

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

Month of account : 06/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount							
2406	01	102	01	00 NULL				Detail Head Total :	3,16,809.00							
									Sub Head Total :	3,16,809.00						
									Minor Head Total :	3,16,809.00						
									Sub Major Head Total :	6,26,534.00						
									Major Head Total :	6,26,534.00						
4406	01	001	01	00	52	06/2025	Principal CCF/ Administration & Planning, Forest	VOTED VALLEY	12,37,000.00							
									Object Head Total :	12,37,000.00						
									Detail Head Total :	12,37,000.00						
									Sub Head Total :	12,37,000.00						
									Minor Head Total :	12,37,000.00						
									102	01	00	77	06/2025	DCF/ Tengnoupal	VOTED VALLEY	74,25,000.00
									Object Head Total :	74,25,000.00						
									Detail Head Total :	74,25,000.00						
									Sub Head Total :	74,25,000.00						
									Minor Head Total :	74,25,000.00						
									Sub Major Head Total :	86,62,000.00						
									Major Head Total :	86,62,000.00						
8550	00	101	00	00	00	06/2025	D.F.O. Soil Conservation Division,	NULL	27,93,500.00							

Month of account : 06/2025									
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	06/2025	Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	6,470.00
			(i)	NULL	NULL		D.F.O. Research & Silviculture & Training Division, Forest	NULL	16,000.00
			Remittances into Treasuries/Banks				D.F.O. Jiribam Division, Forest	NULL	23,516.00
							D.F.O. Bishnupur Division, Forest	NULL	2,06,777.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	3,56,240.00
							Divisional Forest Officer, Senapati	NULL	3,93,902.00
							DCF/KAMJONG	NULL	4,74,766.00
							D.F.O. Thoubal Division, Forest	NULL	8,24,758.00
							DCF/NONEY	NULL	16,16,040.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	31,52,295.00
							DCF/ Tengnoupal	NULL	82,91,171.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	1,02,03,500.00
Object Head Total :									2,55,65,435.00

Month of account : 06/2025									
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 NULL				Detail Head Total :	2,55,65,435.00
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