

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

Month of account : 09/2025

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	DCF/PHERZAWL	NULL	1,400.00		
			NULL	NULL	NULL	DFO/WILDLIFE	NULL	3,670.00			
						D.F.O. Eastern Division, Ukhrul, Forest	NULL	13,300.00			
						D.F.O. Jiribam Division, Forest	NULL	40,455.00			
						DCF/KAMJONG	NULL	55,621.00			
						Divisional Forest Officer, Senapati	NULL	2,08,824.00			
						D.F.O. Bishnupur Division, Forest	NULL	4,58,231.00			
						D.F.O. Northern Division, Kangpokpi, Forest	NULL	12,42,230.00			
						D.F.O. Thoubal Division, Forest	NULL	14,64,636.00			
						D.F.O. Western Division, Tamenglong, Forest	NULL	19,51,003.00			
						DCF/ Tengnoupal	NULL	37,73,767.00			
						D.F.O. Central Division, Mantripukhri, Forest	NULL	49,36,074.00			
						D.F.O. Tengnoupal/Chandel Division, Forest	NULL	1,66,82,904.00			
			Object Head Total :								3,08,32,115.00
			Detail Head Total :								3,08,32,115.00
			Sub Head Total :								3,08,32,115.00

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0406	01	101						Minor Head Total :	3,08,32,115.00
								Sub Major Head Total :	3,08,32,115.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	84,030.00
			NULL	NULL	NULL				
								Object Head Total :	84,030.00
								Detail Head Total :	84,030.00
								Sub Head Total :	84,030.00
								Minor Head Total :	84,030.00
								Sub Major Head Total :	84,030.00
8782	00	103	01	00	00	NULL	C.o.F. Working Plan, Research & Training, Forest	NULL	1,49,723.00
			(ii)	NULL	NULL		D.F.O. Thoubal Division, Forest	NULL	2,80,410.00
			Public Works/ Forest Cheques				Principal CCF/ Administration & Planning, Forest	NULL	4,51,581.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	23,84,150.00
								Object Head Total :	32,65,864.00
								Detail Head Total :	32,65,864.00
								Sub Head Total :	32,65,864.00

