

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

Month of account : 02/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
0406	01	101	000	00	00	01-FEB-26	DFO/WILDLIFE	NULL	4,360.00
			NULL	NULL	NULL		D.F.O. Research & Silviculture & Training Division, Forest	NULL	12,200.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	23,800.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	76,830.00
							D.F.O. Bishnupur Division, Forest	NULL	7,51,705.00
							D.F.O. Thoubal Division, Forest	NULL	15,65,771.00
							D.F.O. Jiribam Division, Forest	NULL	16,29,324.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	17,35,318.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	68,73,224.00
							DCF/ Tengnoupal	NULL	1,01,11,934.00
							DCF/KAMJONG	NULL	2,61,35,356.00
							<b>Object Head Total :</b>		<b>4,89,19,822.00</b>
							<b>Detail Head Total :</b>		<b>4,89,19,822.00</b>
							<b>Sub Head Total :</b>		<b>4,89,19,822.00</b>
							<b>Minor Head Total :</b>		<b>4,89,19,822.00</b>

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

Month of account : 02/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
0406	01								
								<b>Sub Major Head Total :</b>	4,89,19,822.00
8550	00	101	000	00	00	01-FEB-26	DFO/URBAN FORESTRY	NULL	59,13,100.00
			NULL	NULL	NULL		D.F.O. Eastern Division, Ukhrul, Forest	NULL	1,57,03,910.00
								<b>Object Head Total :</b>	2,16,17,010.00
								<b>Detail Head Total :</b>	2,16,17,010.00
								<b>Sub Head Total :</b>	2,16,17,010.00
								<b>Minor Head Total :</b>	2,16,17,010.00
								<b>Sub Major Head Total :</b>	2,16,17,010.00
8782	00	103	001	00	00	01-FEB-26	Territorial and Protection No.II	NULL	26,400.00
			(ii)	NULL	NULL		Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	90,000.00
			Public Works/ Forest Cheques				D.F.O. Western Division, Tamenglong, Forest	NULL	2,50,000.00
							Addl. PCCF, W/L & CCF (Cons. & CJM), Forest	NULL	2,70,000.00
							DCF/PHERZAWL	NULL	4,96,000.00
							DFO/WILDLIFE	NULL	7,94,224.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	7,94,400.00
							D.F.O. Soil Conservation Division, Mantripukhri, Forest	NULL	9,66,340.00

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

Month of account : 02/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00	103	001	00	00		DCF/SOIL & WATER CONSERVATION DIVISION NO.II	NULL	9,70,200.00
				NULL	NULL		D.F.O. Jiribam Division, Forest	NULL	10,36,350.00
							D.F.O. Bishnupur Division, Forest	NULL	14,00,000.00
							DCF/KAMJONG	NULL	15,95,730.00
							Principal CCF/ Administration & Planning, Forest	NULL	18,23,478.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	20,75,600.00
							DCF/NONEY	NULL	22,85,600.00
							D.F.O. Thoubal Division, Forest	NULL	30,86,150.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	33,08,250.00
							D.F.O. Eastern Division, Ukhrol, Forest	NULL	38,93,000.00
							DCF/ Tengnoupal	NULL	45,83,900.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	49,72,400.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	61,69,559.00
<b>Object Head Total :</b>									<b>4,08,87,581.00</b>

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

Month of account : 02/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00	103	001	00					
				NULL					
								<b>Detail Head Total :</b>	4,08,87,581.00
								<b>Sub Head Total :</b>	4,08,87,581.00
			001	00	00	01-FEB-26	C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	14,400.00
			(iv)	NULL	NULL				
			Transfe				DFO/WILDLIFE	NULL	90,000.00
			r						
			between						
			Public						
			Works/						
			Forest						
			Officer						
			s						
								<b>Object Head Total :</b>	1,04,400.00
								<b>Detail Head Total :</b>	1,04,400.00
								<b>Sub Head Total :</b>	1,04,400.00
								<b>Minor Head Total :</b>	4,09,91,981.00
								<b>Sub Major Head Total :</b>	4,09,91,981.00
								<b>Receipt Total:</b>	11,15,28,813.00
								<b>Opening Balance :</b>	.00
								<b>Grand Total :</b>	11,15,28,813.00