

for

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

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Month of account : 012/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	01	001	001	00	02	12/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	43,200.00
				Directi on	NULL				
					13	12/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	60,000.00
							D.F.O. Thoubal Division, Forest	VOTED VALLEY	1,62,000.00
								<b>Object Head Total :</b>	43,200.00
					24	12/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	25,000.00
								<b>Object Head Total :</b>	2,22,000.00
								<b>Object Head Total :</b>	25,000.00
								<b>Detail Head Total :</b>	2,90,200.00
								<b>Sub Head Total :</b>	2,90,200.00
								<b>Minor Head Total :</b>	2,90,200.00
	070	001	001	00	27	12/2025	D.F.O. Central Division, Mantripukhri, Forest	VOTED VALLEY	32,42,000.00
				Forest Null	Minor				
				Buildin gs	Civil and				
					Electri c Works				
								<b>Object Head Total :</b>	32,42,000.00
								<b>Detail Head Total :</b>	32,42,000.00

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2406	01	070	001					<b>Sub Head Total :</b>	32,42,000.00
								<b>Minor Head Total :</b>	32,42,000.00
		800	001	00	49	12/2025	Dy CF Wild Life, KNP & YWSanctuary, Forest	VOTED VALLEY	60,000.00
				Forest Null	Other Revenue				
				Fire Prevent	Expendi				
				tion & Managem	ture			<b>Object Head Total :</b>	60,000.00
				ent Scheme				<b>Detail Head Total :</b>	60,000.00
				(Central				<b>Sub Head Total :</b>	60,000.00
				Share)					
			002	00	49	12/2025	Dy CF Wild Life, KNP & YWSanctuary, Forest	VOTED VALLEY	50,000.00
				Forest Null	Other Revenue				
				Fire Prevent	Expendi				
				tion & Managem	ture			<b>Object Head Total :</b>	50,000.00
				ent Scheme				<b>Detail Head Total :</b>	50,000.00
				(State				<b>Sub Head Total :</b>	50,000.00
				Share)					
								<b>Minor Head Total :</b>	1,10,000.00
								<b>Sub Major Head Total :</b>	36,42,200.00
	04	103	016	01	27	12/2025	DCF/ Tengnoupal	VOTED HILL	79,56,400.00
				Manipur Compe	Minor				
				nsato Civil	and			<b>Object Head Total :</b>	79,56,400.00
				ry and	Electri				
				Affor					

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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
2406	04	103	016	01					
				Compe nsato ry Affor estat ion					
				04	27	12/2025	D.F.O. Social Forestry Division- I	VOTED HILL	79,56,400.00
				Net Prese nt Value of Fores t Land	Minor Civil and Electri c Works				1,00,000.00
									<b>Object Head Total :</b> 1,00,000.00
									<b>Detail Head Total :</b> 1,00,000.00
									<b>Sub Head Total :</b> 80,56,400.00
									<b>Minor Head Total :</b> 80,56,400.00
									<b>Sub Major Head Total :</b> 80,56,400.00
									<b>Major Head Total :</b> 1,16,98,600.00
8550	00	101	000	00	00	10/2025	D.F.O. Eastern Division, Ukhrul, Forest	NULL	1,68,57,750.00
			NULL	NULL	NULL		D.F.O. Western Division, Tamenglong, Forest	NULL	2,30,20,235.00
							DCF/NONEY	NULL	3,47,24,525.00
						12/2025	DFO/URBAN FORESTRY	NULL	1,00,000.00
							DFO/WILDLIFE	NULL	2,25,000.00

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8550	00	101	000	00	00		D.F.O. Research & Silviculture & Training Division, Forest	NULL	10,00,000.00
				NULL	NULL		D.F.O. Bishnupur Division, Forest	NULL	25,23,000.00
							D.F.O. Thoubal Division, Forest	NULL	61,56,000.00
							DCF/ PHERZAWL	NULL	62,50,000.00
							D.F.O. Jiribam Division, Forest	NULL	74,16,316.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	82,06,000.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	1,27,33,128.00
							DCF/ KAMJONG	NULL	1,38,03,150.00
							Divisional Forest Officer, Senapati	NULL	2,29,01,298.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	2,96,14,073.00
							Principal CCF/ Administration & Planning, Forest	NULL	3,83,78,725.00
							D.F.O. Central Division, Mantripukhri, Forest	VOTED VALLEY	94,17,400.00

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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	000	00	00				
				NULL	NULL			<b>Object Head Total :</b>	23,33,26,600.00
								<b>Detail Head Total :</b>	23,33,26,600.00
								<b>Sub Head Total :</b>	23,33,26,600.00
								<b>Minor Head Total :</b>	23,33,26,600.00
								<b>Sub Major Head Total :</b>	23,33,26,600.00
								<b>Major Head Total :</b>	23,33,26,600.00
8782	00	103	001	00	00	10/2025	D.F.O. Eastern Division, Ukhrul, Forest	NULL	22,400.00
			(i)	NULL	NULL	11/2025	D.F.O. Tengnoupal/Chandel Division, Forest	NULL	4,58,225.00
			Remittances into Treasuries/Banks			12/2025	DFO/WILDLIFE	NULL	2,230.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	10,500.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	14,140.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	1,26,580.00
							D.F.O. Thoubal Division, Forest	NULL	2,39,131.00
							D.F.O. Bishnupur Division, Forest	NULL	8,45,100.00

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8782	00	103	001	00	00		Divisional Forest Officer, Senapati	NULL	13,72,680.00
				NULL	NULL		D.F.O. Jiribam Division, Forest	NULL	25,92,659.00
							DCF/KAMJONG	NULL	28,81,994.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	29,24,326.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	48,93,601.00
							DCF/ Tengnoupal	NULL	1,61,49,555.00
<b>Object Head Total :</b>									3,25,33,121.00
<b>Detail Head Total :</b>									3,25,33,121.00
<b>Sub Head Total :</b>									3,25,33,121.00
<b>Minor Head Total :</b>									3,25,33,121.00
<b>Sub Major Head Total :</b>									3,25,33,121.00
<b>Major Head Total :</b>									3,25,33,121.00
<b>Payment Total:</b>									27,75,58,321.00
<b>Closing Balance :</b>									.00
<b>Grand Total :</b>									27,75,58,321.00