

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

Month of account : 12/2025

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-OCT-25	D.F.O. Eastern Division, Ukhrul, Forest	NULL	22,400.00
			NULL	NULL	NULL				
Object Head Total :									22,400.00
				00	00	01-NOV-25	D.F.O. Tengnoupal/Chandel Division, Forest	NULL	4,58,225.00
Object Head Total :									4,58,225.00
				00	00	01-DEC-25	DFO/WILDLIFE	NULL	2,230.00
				NULL	NULL		D.F.O. Northern Division, Kangpokpi, Forest	NULL	10,500.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	14,140.00
							D.F.O. Thoubal Division, Forest	NULL	2,39,131.00
							D.F.O. Bishnupur Division, Forest	NULL	8,45,100.00
							Divisional Forest Officer, Senapati	NULL	13,72,680.00
							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

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

Month of account : 12/2025

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		DCF/ Tengnoupal	NULL	1,61,49,555.00
				NULL	NULL				
Object Head Total :									3,19,25,916.00
Detail Head Total :									3,24,06,541.00
Sub Head Total :									3,24,06,541.00
Minor Head Total :									3,24,06,541.00
Sub Major Head Total :									3,24,06,541.00
	02	111	000	00	00	01-DEC-25	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	1,26,580.00
			NULL	NULL	NULL				
Object Head Total :									1,26,580.00
Detail Head Total :									1,26,580.00
Sub Head Total :									1,26,580.00
Minor Head Total :									1,26,580.00
Sub Major Head Total :									1,26,580.00
8782	00	103	001	00	00	01-OCT-25	D.F.O. Eastern Division, Ukhrul, Forest	NULL	1,68,57,750.00
			(ii)	NULL	NULL		D.F.O. Western Division, Tamenglong, Forest	NULL	2,30,20,235.00
			Public Works/ Forest Cheques				DCF/NONEY	NULL	3,47,24,525.00
Object Head Total :									7,46,02,510.00
				00		01-DEC-25	D.F.O. Social Forestry Division-I	NULL	1,00,000.00
				NULL			DFO/URBAN FORESTRY	NULL	1,00,000.00

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

Month of account : 12/2025

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		Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	1,10,000.00
				NULL	NULL		C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	1,28,200.00
							DFO/WILDLIFE	NULL	2,25,000.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	10,00,000.00
							D.F.O. Bishnupur Division, Forest	NULL	25,23,000.00
							DCF/ PHERZAWL	NULL	62,50,000.00
							D.F.O. Thoubal Division, Forest	NULL	63,18,000.00
							D.F.O. Jiribam Division, Forest	NULL	74,16,316.00
							DCF/ Tegnoupal	NULL	79,56,400.00
							D.F.O. Tegnoupal/Chandel Division, Forest	NULL	82,06,000.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	1,26,59,400.00
							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	NULL	2,96,14,073.00

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

Month of account : 12/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00	103	001	00	00		Division, Churachandpur, Forest Principal CCF/ Administration & Planning, Forest	NULL	3,83,78,725.00
Object Head Total :									17,04,22,690.00
Detail Head Total :									24,50,25,200.00
Sub Head Total :									24,50,25,200.00
Minor Head Total :									24,50,25,200.00
Sub Major Head Total :									24,50,25,200.00
Receipt Total:									27,75,58,321.00
Opening Balance :									.00
Grand Total :									27,75,58,321.00