

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

Month of account : 01/2026

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-JAN-26	DCF/ PHERZAWL	NULL	2,800.00
			NULL	NULL	NULL		DFO/WILDLIFE	NULL	3,490.00
							D.F.O. Eastern Division, Ukhurul, Forest	NULL	33,800.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	1,86,340.00
							D.F.O. Bishnupur Division, Forest	NULL	3,24,004.00
							D.F.O. Jiribam Division, Forest	NULL	3,65,818.00
							Divisional Forest Officer, Senapati	NULL	5,26,992.00
							D.F.O. Thoubal Division, Forest	NULL	5,44,219.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	6,26,920.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	15,86,526.00
							DCF/ Tengenupal	NULL	2,96,16,156.00
							DCF/KAMJONG	NULL	3,01,62,630.00
							D.F.O. Tengenupal/Chandel Division, Forest	NULL	3,52,92,380.00
							Object Head Total :		9,92,72,075.00
							Detail Head Total :		9,92,72,075.00

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0406	01	101	000					Sub Head Total :	9,92,72,075.00
								Minor Head Total :	9,92,72,075.00
								Sub Major Head Total :	9,92,72,075.00
8550	00	101	000	00	00	01-JAN-26	D.F.O. Eastern Division, Ukhrul, Forest	NULL	54,24,500.00
			NULL	NULL	NULL		DCF/NONEY	NULL	4,85,10,680.00
								Object Head Total :	5,39,35,180.00
								Detail Head Total :	5,39,35,180.00
								Sub Head Total :	5,39,35,180.00
								Minor Head Total :	5,39,35,180.00
								Sub Major Head Total :	5,39,35,180.00
8782	00	103	001	00	00	01-JAN-26	DFO/WILDLIFE	NULL	1,98,250.00
			(ii)	NULL	NULL		D.F.O. Social Forestry Division-I	NULL	8,60,000.00
			Public Works/Forest Cheques				Principal CCF/ Administration & Planning, Forest	NULL	11,41,101.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	15,16,249.00
							DFO/URBAN FORESTRY	NULL	27,32,980.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	1,35,29,244.00
								Object Head Total :	1,99,77,824.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Month of Account	Source Description	Parameter Description	Amount	
8782	00	103	001	00 NULL			Detail Head Total :	1,99,77,824.00	
								<hr/>	
								Sub Head Total :	1,99,77,824.00
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								Minor Head Total :	1,99,77,824.00
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								Sub Major Head Total :	1,99,77,824.00
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								Receipt Total:	17,31,85,079.00
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								Opening Balance :	.00
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								Grand Total :	17,31,85,079.00