

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

Month of account : 11/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
0406	01	101	000	00	00	01-NOV-25	D.F.O. Research & Silviculture & Training Division, Forest	NULL	4,100.00
			NULL	NULL	NULL		DFO/WILDLIFE	NULL	4,990.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	10,500.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	1,07,400.00
							D.F.O. Jiribam Division, Forest	NULL	1,55,255.00
							D.F.O. Bishnupur Division, Forest	NULL	1,63,853.00
							D.F.O. Eastern Division, Ukhrol, Forest	NULL	2,12,450.00
							DCF/NONEY	NULL	2,29,440.00
							Divisional Forest Officer, Senapati	NULL	2,83,184.00
							DCF/KAMJONG	NULL	3,70,012.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	4,58,225.00
							D.F.O. Thoubal Division, Forest	NULL	7,64,684.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	21,12,367.00
							DCF/ Tengnoupal	NULL	84,84,557.00

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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
0406	01	101	000	00	00				
				NULL	NULL				
Object Head Total :									1,33,61,017.00
Detail Head Total :									1,33,61,017.00
Sub Head Total :									1,33,61,017.00
Minor Head Total :									1,33,61,017.00
Sub Major Head Total :									1,33,61,017.00
8782	00	103	001	00	00	01-NOV-25	DCF/KAMJONG	NULL	1,10,000.00
			(ii)	NULL	NULL		D.F.O. Thoubal Division, Forest	NULL	1,98,119.00
			Public Works/Forest Cheques				DFO/WILDLIFE	NULL	15,00,000.00
Object Head Total :									18,08,119.00
Detail Head Total :									18,08,119.00
Sub Head Total :									18,08,119.00
			001	00	00	01-NOV-25	D.F.O. Northern Division, Kangpokpi, Forest	NULL	1,30,000.00
			(iv)	NULL	NULL		DFO/WILDLIFE	NULL	1,30,000.00
			Transfer between Public Works/Forest Officers				D.F.O. Eastern Division, Ukhrul, Forest	NULL	2,30,000.00
Object Head Total :									4,90,000.00
Detail Head Total :									4,90,000.00
Sub Head Total :									4,90,000.00
Minor Head Total :									22,98,119.00

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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						Sub Major Head Total :	22,98,119.00
							Receipt Total:	1,56,59,136.00
							Opening Balance :	.00
							Grand Total :	1,56,59,136.00