

for

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

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Month of account : 01/2025

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	13	11/2025	D.F.O. Thoubal Division, Forest	VOTED VALLEY	98,119.00
			Directi on	NULL	Office Expense s				
					24	11/2025	D.F.O. Thoubal Division, Forest	VOTED VALLEY	1,00,000.00
					Fuels and Lubrica nts				
								<b>Object Head Total :</b>	98,119.00
								<b>Object Head Total :</b>	1,00,000.00
								<b>Detail Head Total :</b>	1,98,119.00
								<b>Sub Head Total :</b>	1,98,119.00
								<b>Minor Head Total :</b>	1,98,119.00
								<b>Sub Major Head Total :</b>	1,98,119.00
	02	110	005	00	49	11/2025	DFO/WILDLIFE	VOTED VALLEY	15,00,000.00
			Wild Managem ent	Null	Other Revenue Expendi ture				
								<b>Object Head Total :</b>	15,00,000.00
								<b>Detail Head Total :</b>	15,00,000.00
								<b>Sub Head Total :</b>	15,00,000.00
								<b>Minor Head Total :</b>	15,00,000.00
								<b>Sub Major Head Total :</b>	15,00,000.00
								<b>Major Head Total :</b>	16,98,119.00
8550	00	101	000	00	00	11/2025	DCF/KAMJONG	NULL	1,10,000.00
			NULL	NULL	NULL		D.F.O. Northern Division, Kangpokpi, Forest	NULL	1,30,000.00

for

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Month of account : 011/2025

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		DFO/WILDLIFE	NULL	1,30,000.00
				NULL	NULL		D.F.O. Eastern Division, Ukhrul, Forest	NULL	2,30,000.00
<b>Object Head Total :</b>									6,00,000.00
<b>Detail Head Total :</b>									6,00,000.00
<b>Sub Head Total :</b>									6,00,000.00
<b>Minor Head Total :</b>									6,00,000.00
<b>Sub Major Head Total :</b>									6,00,000.00
<b>Major Head Total :</b>									6,00,000.00
8782	00	103	001	00	00	11/2025	D.F.O. Research & Silviculture & Training Division, Forest	NULL	4,100.00
			(i)	NULL	NULL		DFO/WILDLIFE	NULL	4,990.00
			Remittances into Treasuries/Banks				D.F.O. Northern Division, Kangpokpi, Forest Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	10,500.00
							D.F.O. Jiribam Division, Forest	NULL	1,07,400.00
							D.F.O. Bishnupur Division, Forest	NULL	1,55,255.00
							D.F.O. Eastern Division, Ukhrul,	NULL	1,63,853.00
								NULL	2,12,450.00

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Month of account : 011/2025

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		Forest		
				NULL	NULL		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.	NULL	4,58,225.00
							Tengnoupal/Chandel Division, Forest		
							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
<b>Object Head Total :</b>									1,33,61,017.00
<b>Detail Head Total :</b>									1,33,61,017.00
<b>Sub Head Total :</b>									1,33,61,017.00
<b>Minor Head Total :</b>									1,33,61,017.00
<b>Sub Major Head Total :</b>									1,33,61,017.00
<b>Major Head Total :</b>									1,33,61,017.00
<b>Payment Total:</b>									1,56,59,136.00
<b>Closing Balance :</b>									.00
<b>Grand Total :</b>									1,56,59,136.00