

Month of account : 01/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
0406	01	101	00	00 NULL				Detail Head Total :	3,31,02,081.00
								Sub Head Total :	3,31,02,081.00
								Minor Head Total :	3,31,02,081.00
								Sub Major Head Total :	3,31,02,081.00
	02	111	00 NULL	00 NULL	00 NULL	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	1,59,020.00
								Object Head Total :	1,59,020.00
								Detail Head Total :	1,59,020.00
								Sub Head Total :	1,59,020.00
								Minor Head Total :	1,59,020.00
								Sub Major Head Total :	1,59,020.00
8550	00	101	00 NULL	00 NULL	00 NULL	NULL	D.F.O. Southern Division, Churachandpur, Forest	NULL	11,19,609.00
							DFO/WILDLIFE	NULL	16,59,600.00
								Object Head Total :	27,79,209.00
								Detail Head Total :	27,79,209.00
								Sub Head Total :	27,79,209.00
								Minor Head Total :	27,79,209.00
								Sub Major Head Total :	27,79,209.00
8782	00	103	01	00	00	NULL	DFO/WILDLIFE	NULL	1,55,000.00

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8782	00	103	01	00	00		D.F.O. Research & Silviculture & Training Division, Forest	NULL	10,00,000.00
			(ii)	NULL	NULL		D.F.O. Western Division, Tamenglong, Forest	NULL	22,39,200.00
			Public Works/Forest Cheques				D.F.O. Social Forestry Division-II	NULL	35,55,000.00
							DF0/WILDLIFE	NULL	44,50,000.00
							DCF/PHERZAWL	NULL	1,02,30,600.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	1,04,90,100.00
							D.F.O. Jiribam Division, Forest	NULL	1,12,84,600.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	1,43,38,500.00
							Principal CCF/ Administration & Planning, Forest	NULL	2,32,24,258.00
							Principal CCF/ Administration & Planning, Forest	NULL	4,35,67,623.00
							Object Head Total :		12,45,34,881.00
							Detail Head Total :		12,45,34,881.00
							Sub Head Total :		12,45,34,881.00
			01	00	00	NULL	DF0/URBAN FORESTRY	NULL	10,00,000.00

Month of account : 01/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8782	00							Sub Major Head Total :	22,65,21,462.00
									Receipt Total:
									26,25,61,772.00
									Opening Balance :
									.00
									Grand Total :
									26,25,61,772.00