

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

Month of account : 02/2025

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	00	NULL	DF0/WILDLIFE	NULL	2,690.00
			NULL	NULL	NULL		D.F.O. Research & Silviculture & Training Division, Forest	NULL	5,150.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	14,190.00
							Divisional Forest Officer, Senapati	NULL	2,32,056.00
							D.F.O. Jiribam Division, Forest	NULL	2,35,277.00
							D.F.O. Bishnupur Division, Forest	NULL	3,53,756.00
							D.F.O. Thoubal Division, Forest	NULL	4,42,069.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	16,79,359.00
							DCF/KAMJONG	NULL	24,75,128.00
							DCF/ Tengnoupal	NULL	1,17,86,938.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	2,47,24,774.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	2,75,12,994.00
							Object Head Total :		6,94,64,381.00
							Detail Head Total :		6,94,64,381.00
							Sub Head Total :		6,94,64,381.00
							Minor Head Total :		6,94,64,381.00

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0406	01							Sub Major Head Total :	6,94,64,381.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	68,140.00
			NULL	NULL	NULL			Object Head Total :	68,140.00
								Detail Head Total :	68,140.00
								Sub Head Total :	68,140.00
								Minor Head Total :	68,140.00
								Sub Major Head Total :	68,140.00
	00	101	00	00	00	NULL	D.F.O. Tengnoupal/Chandel Division, Forest	NULL	13,06,200.00
			NULL	NULL	NULL		DCF/PHERZAWL	NULL	17,01,000.00
							D.F.O. Jiribam Division, Forest	NULL	24,19,200.00
								Object Head Total :	54,26,400.00
								Detail Head Total :	54,26,400.00
								Sub Head Total :	54,26,400.00
								Minor Head Total :	54,26,400.00
								Sub Major Head Total :	54,26,400.00
8782	00	103	01	00	00	NULL	Addl. PCCF, W/L & CCF (Cons. & CJM), Forest	NULL	22,320.00
			(ii) Public Works/	NULL	NULL		D.F.O. Working Plan Division-I, Forest	NULL	40,500.00

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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		DF0/URBAN FORESTRY	NULL	42,570.00
			Forest Cheques	NULL	NULL		Territorial and Protection No.II	NULL	44,820.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	67,140.00
							D.F.O. Soil Conservation Division, Mantripukhri, Forest	NULL	67,140.00
							DCF/SOIL & WATER CONSERVATION DIVISION NO.II	NULL	67,140.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	71,460.00
							C.o.F. Working Plan, Research & Training, Forest	NULL	73,710.00
							D.F.O. Jiribam Division, Forest	NULL	85,320.00
							D.F.O. Bishnupur Division, Forest	NULL	87,390.00
							DCF/ Tengnoupal	NULL	87,390.00
							DCF/ PHERZAWL	NULL	87,390.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	1,09,710.00
							D.F.O. Social Forestry Division-II	NULL	1,22,280.00
							DF0/WILDLIFE	NULL	1,27,890.00

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8782	00	103	01	00	00		D.F.O. Central Division, Mantripukhri, Forest	NULL	1,38,600.00
				NULL	NULL		DCF/NONEY	NULL	1,56,780.00
							D.F.O. Thoubal Division, Forest	NULL	1,77,030.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	1,92,540.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	2,08,890.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	2,49,390.00
							Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	4,21,920.00
							DCF/KAMJONG	NULL	5,12,500.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	3,54,68,400.00
							Divisional Forest Officer, Senapati	NULL	4,25,16,300.00
							Object Head Total :		8,12,46,520.00
							Detail Head Total :		8,12,46,520.00
							Sub Head Total :		8,12,46,520.00
			01	00	00	NULL	C.o.F. Eastern Circle, Mantripukhri, Forest	NULL	32,760.00
			(iv) Transfe	NULL	NULL		C.o.F. (Territorial	NULL	46,890.00

