

Month of account : 04/2025

Major Head	Sub Major Head	Minor Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00	103	01	00	00	04/2025	DFO/WILDLIFE	NULL
			(i)	NULL	NULL		D.F.O. Eastern	NULL
							Division, Ukhrul,	24,850.00
							Forest	
							D.F.O.	38,100.00
							Tengnoupal/Chandel	
							Division, Forest	
							D.F.O. Jiribam	1,64,330.00
							Division, Forest	
							Dy CF,	4,18,620.00
							Wildlife(HQ)	
							Zoological Park,	
							Iroishemba, Forest	
							D.F.O. Bishnupur	4,71,885.00
							Division, Forest	
							DCF/KAMJONG	5,45,290.00
							DCF/NONEY	7,40,040.00
							D.F.O. Central	16,21,125.00
							Division,	
							Mantripukhri,	
							Forest	
							D.F.O. Thoubal	16,37,493.00
							Division, Forest	
							DCF/ Tengnoupal	56,11,951.00
								Object Head Total : 1,12,82,519.00
								Detail Head Total : 1,12,82,519.00
								Sub Head Total : 1,12,82,519.00
								Minor Head Total : 1,12,82,519.00

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8782	00								
								Sub Major Head Total :	1,12,82,519.00
								Major Head Total :	1,12,82,519.00
								Payment Total:	1,12,82,519.00
								Closing Balance :	.00
								Grand Total :	1,12,82,519.00