

Month of account : 04/2025

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	8,835.00
			NULL	NULL	NULL		D.F.O. Eastern Division, Ukhrul, Forest	NULL	24,850.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	38,100.00
							D.F.O. Jiribam Division, Forest	NULL	1,64,330.00
							D.F.O. Bishnupur Division, Forest	NULL	4,71,885.00
							DCF/KAMJONG	NULL	5,45,290.00
							DCF/NONEY	NULL	7,40,040.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	16,21,125.00
							D.F.O. Thoubal Division, Forest	NULL	16,37,493.00
							DCF/ Tengnoupal	NULL	56,11,951.00
							Object Head Total :		1,08,63,899.00
							Detail Head Total :		1,08,63,899.00
							Sub Head Total :		1,08,63,899.00
							Minor Head Total :		1,08,63,899.00
							Sub Major Head Total :		1,08,63,899.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	4,18,620.00
			NULL	NULL	NULL		Object Head Total :		4,18,620.00

Month of account : 04/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
0406	02	111	00	00	NULL			Detail Head Total :	4,18,620.00
								Sub Head Total :	4,18,620.00
								Minor Head Total :	4,18,620.00
								Sub Major Head Total :	4,18,620.00
								Receipt Total:	1,12,82,519.00
								Opening Balance :	.00
								Grand Total :	1,12,82,519.00