

Month of account : 06/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
0406	01	101						Minor Head Total :	1,54,11,835.00
								Sub Major Head Total :	1,54,11,835.00
8782	00	103	01	00	00	NULL	Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	3,16,809.00
			(ii)	NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	12,37,000.00
			Public Works/ Forest Cheques				D.F.O. Soil Conservation Division, Mantripukhri, Forest	NULL	27,93,500.00
							DCF/ Tengenoupal	NULL	74,67,000.00
							D.F.O. Thoubal Division, Forest	NULL	75,43,325.00
							DCF/ PHERZAWL	NULL	77,58,851.00
							DCF/ KAMJONG	NULL	78,69,840.00
							D.F.O. Bishnupur Division, Forest	NULL	82,84,000.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	94,55,300.00
							D.F.O. Tengenoupal/Chandel Division, Forest	NULL	1,02,05,200.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	1,02,48,160.00
							DCF/ NONEY	NULL	1,05,33,000.00
							D.F.O. Jiribam Division,	NULL	1,08,92,600.00

