

Month of account : 05/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
8782	00	103	01	00	00	04/2025	Divisional Forest Officer, Senapati	NULL	2,97,138.00
			(i)	NULL	NULL	05/2025	Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL	6,470.00
			Remittances into Treasuries/Banks				DF0/WILDLIFE	NULL	7,170.00
							D.F.O. Research & Silviculture & Training Division, Forest	NULL	15,200.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	51,400.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	87,800.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	2,85,450.00
							Divisional Forest Officer, Senapati	NULL	3,99,454.00
							D.F.O. Bishnupur Division, Forest	NULL	10,92,850.00
							D.F.O. Thoubal Division, Forest	NULL	10,93,022.00
							D.F.O. Jiribam Division, Forest	NULL	11,56,144.00
							D.F.O. Central Division,	NULL	19,72,654.00

