

Month of account : 09/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount			
2406	01	001	01	00	02	09/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	14,400.00			
							D.F.O. Thoubal Division, Forest	VOTED VALLEY	68,400.00			
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					Object Head Total : 82,800.00							
					21	09/2025	C.o.F. Working Plan, Research & Training, Forest	VOTED VALLEY	99,572.00			
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				Object Head Total : 99,572.00								
				24	09/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	25,000.00				
						D.F.O. Thoubal Division, Forest	VOTED VALLEY	1,00,000.00				
				<hr/>								
				Object Head Total : 1,25,000.00								
				29	09/2025	C.o.F. Working Plan, Research & Training, Forest	VOTED VALLEY	50,151.00				
						<hr/>						
				Object Head Total : 50,151.00								
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Detail Head Total : 3,57,523.00												
				01	19	09/2025	D.F.O. Thoubal Division, Forest	VOTED VALLEY	24,500.00			
							D.F.O. Thoubal Division, Forest	VOTED VALLEY	87,510.00			

Month of account : 09/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	01	001	01	01	19		Principal CCF/ Administration & Planning, Forest	VOTED VALLEY	2,01,716.00
				Infor Digital matio Equipme n nt Techn ology (IT)					
								Object Head Total :	3,13,726.00
								Detail Head Total :	3,13,726.00
								Sub Head Total :	6,71,249.00
								Minor Head Total :	6,71,249.00
								Sub Major Head Total :	6,71,249.00
	02	111	01	01	49	09/2025	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	VOTED VALLEY	23,84,150.00
				Manipur Anima Zoologi l cal Feed/ Garden Diet	Other Revenue Expendi ture				
								Object Head Total :	23,84,150.00
								Detail Head Total :	23,84,150.00
								Sub Head Total :	23,84,150.00
								Minor Head Total :	23,84,150.00
								Sub Major Head Total :	23,84,150.00
								Major Head Total :	30,55,399.00
4406	01	001	01	00	52	09/2025	Principal CCF/ Administration & Planning, Forest	VOTED VALLEY	2,49,865.00
				Directi Null on	Machine ry and Equipme nts				
								Object Head Total :	2,49,865.00
								Detail Head Total :	2,49,865.00

Month of account : 09/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
4406	01	001	01					Sub Head Total :	2,49,865.00
								Minor Head Total :	2,49,865.00
								Sub Major Head Total :	2,49,865.00
								Major Head Total :	2,49,865.00
8782	00	103	01	00	00	09/2025	DCF/ PHERZAWL	NULL	1,400.00
			(i)	NULL	NULL		DFO/ WILDLIFE	NULL	3,670.00
			Remittances into Treasuries/ Banks				D.F.O. Eastern Division, Ukhrul, Forest	NULL	13,300.00
							D.F.O. Jiribam Division, Forest	NULL	40,455.00
							DCF/ KAMJONG	NULL	55,621.00
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	84,030.00
							Divisional Forest Officer, Senapati	NULL	2,08,824.00
							D.F.O. Bishnupur Division, Forest	NULL	4,58,231.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	12,42,230.00
							D.F.O. Thoubal Division, Forest	NULL	14,64,636.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	19,51,003.00
							DCF/ Tengnoupal	NULL	37,73,767.00

