

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
		Directi on	NULL	Wages			D.F.O. Thoubal Division, Forest	VOTED VALLEY	68,400.00
								<b>Object Head Total :</b>	82,800.00
	21					09/2025	C.o.F. Working Plan, Research & Training, Forest	VOTED VALLEY	99,572.00
		Materia ls and Supplie s						<b>Object Head Total :</b>	99,572.00
	24					09/2025	C.o.F. Eastern Circle, Mantripukhri, Forest	VOTED VALLEY	25,000.00
		Fuels and Lubrica nts					D.F.O. Thoubal Division, Forest	VOTED VALLEY	1,00,000.00
								<b>Object Head Total :</b>	1,25,000.00
	29					09/2025	C.o.F. Working Plan, Research & Training, Forest	VOTED VALLEY	50,151.00
		Repair and Mainten ance						<b>Object Head Total :</b>	50,151.00
								<b>Detail Head Total :</b>	3,57,523.00
	01	19				09/2025	D.F.O. Thoubal Division, Forest	VOTED VALLEY	24,500.00
		Infor matio n	Digital Equipme nt				D.F.O. Thoubal Division, Forest	VOTED VALLEY	87,510.00

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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)	VOTED VALLEY		23,84,150.00
		Manipur	Animals	Other		Zoological Park,			
		Zoologi	1	Revenue		Iroishemba, Forest			
		cal	Feed/	Expendi					
		Garden	Diet	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	Machine					
		on		ry and					
				Equipme					
				nts					
							Object Head Total :		2,49,865.00
							Detail Head Total :		2,49,865.00

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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
		Remitta					D.F.O. Eastern	NULL	13,300.00
		nces					Division, Ukhrul,		
		into					Forest		
		Treasur					D.F.O. Jiribam	NULL	40,455.00
		ies/					Division, Forest		
		Banks					DCF/KAMJONG	NULL	55,621.00
							Dy CF,	NULL	84,030.00
							Wildlife(HQ)		
							Zoological Park,		
							Iroishemba, Forest		
							Divisional Forest	NULL	2,08,824.00
							Officer, Senapati		
							D.F.O. Bishnupur	NULL	4,58,231.00
							Division, Forest		
							D.F.O. Northern	NULL	12,42,230.00
							Division,		
							Kangpokpi, Forest		
							D.F.O. Thoubal	NULL	14,64,636.00
							Division, Forest		
							D.F.O. Western	NULL	19,51,003.00
							Division,		
							Tamenglong, Forest		
							DCF/ Tengnoupal	NULL	37,73,767.00

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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		D.F.O. Central Division, Mantripukhri, Forest	NULL	49,36,074.00
				NULL	NULL		D.F.O. Tengnoupal/Chandel Division, Forest	NULL	1,66,82,904.00
								<b>Object Head Total :</b>	<b>3,09,16,145.00</b>
								<b>Detail Head Total :</b>	<b>3,09,16,145.00</b>
								<b>Sub Head Total :</b>	<b>3,09,16,145.00</b>
								<b>Minor Head Total :</b>	<b>3,09,16,145.00</b>
								<b>Sub Major Head Total :</b>	<b>3,09,16,145.00</b>
								<b>Major Head Total :</b>	<b>3,09,16,145.00</b>
								<b>Payment Total:</b>	<b>3,42,21,409.00</b>
								<b>Closing Balance :</b>	<b>.00</b>
								<b>Grand Total :</b>	<b>3,42,21,409.00</b>