Departmental Classified Abstract (Payment) - Major Head Wise

Run Date: 27/05/2025

for

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Month	of acc	ount :	02/2	2025			
Major	Sub	Minor	Sub	Detail	Object	Month	0

Major Head		Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
2406	01	001	01 Direct on	00 ti NULL	02 Wages	02/2025	D.F.O. Tengnoupal/Chandel Division, Forest	VOTED HILL	24,570.00
							DCF/ Tengnoupal	VOTED HILL	46,890.00
							D.F.O. Tengnoupal/Chandel Division, Forest	VOTED HILL	58,260.00
							D.F.O. Soil Conservation Division, Mantripukhri, Forest	VOTED HILL	67,140.00
							DCF/SOIL & WATER CONSERVATION DIVISION NO.II	VOTED HILL	67,140.00
							D.F.O. Western Division, Tamenglong, Forest	VOTED HILL	71,460.00
							DCF/PHERZAWL	VOTED HILL	87,390.00
							D.F.O. Tengnoupal/Chandel Division, Forest	VOTED HILL	1,09,710.00
							Addl. PCCF, W/L & CCF (Cons. & CJM), Forest	VOTED VALLEY	22,320.00
							D.F.O. Social Forestry Division- II	VOTED VALLEY	30,570.00
							C.o.F. Eastern Circle, Mantripukhri,	VOTED VALLEY	32,760.00

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Month	of acc	ount :	02/20	25						
Major Head		Minor Head		Detail Head		Month of Account	Source Description	Parameter Description	Amount	
2406	01	001	01	00	02		Forest			
				NULL	Wages		D.F.O. Working Plan Division-I, Forest	VOTED VALLEY	40,500.00	
							DFO/URBAN FORESTRY	VOTED VALLEY	42,570.00	
							Territorial and Protection No.II	VOTED VALLEY	44,820.00	
							C.o.F. (Territorial &Protection), Forest	VOTED VALLEY	46,890.00	
							D.F.O. Northern Division, Kangpokpi, Forest	VOTED VALLEY	67,140.00	
							Conservator of Forest, Nothern Circle	VOTED VALLEY	69,390.00	
							C.o.F. Working Plan, Research & Training, Forest	VOTED VALLEY	73,710.00	
							D.F.O. Jiribam Division, Forest	VOTED VALLEY	85,320.00	
							D.F.O. Bishnupur Division, Forest	VOTED VALLEY	87,390.00	
							D.F.O. Research & Silviculture & Training Division, Forest	VOTED VALLEY	87,390.00	
							D.F.O. Social Forestry Division- II	VOTED VALLEY	91,710.00	

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Month	onth of account :		02/20	25						
ſajor Iead		Minor r Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
2406	01	001	01	00 NULL	02 Wages		C.o.F. Central Circle, Sanjenthong, Forest	VOTED VALLEY	95,280.00	
							DFO/WILDLIFE	VOTED VALLEY	1,05,570.00	
							D.F.O. Southern Division, Churachandpur, Forest	VOTED VALLEY	1,09,710.00	
							D.F.O. Central Division, Mantripukhri, Forest	VOTED VALLEY	1,38,600.00	
							DCF/NONEY	VOTED VALLEY	1,56,780.00	
							D.F.O. Thoubal Division, Forest	VOTED VALLEY	1,77,030.00	
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	VOTED VALLEY	2,49,390.00	
							Dy CF Wild Life, KNP & YWSanctuary, Forest	VOTED VALLEY	2,73,960.00	
								Object Head Total :	26,61,360.00	
								Detail Head Total :	26,61,360.00	
								Sub Head Total :	26,61,360.00	
								Minor Head Total :	26,61,360.00	
		005	01	00	49	02/2025	DCF/PHERZAWL	VOTED VALLEY	17,01,000.00	
			Worki	ng Null	Other		D.F.O. Jiribam	VOTED VALLEY	24,19,200.00	

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onth of account :		02/20	25						
jor ad	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount
106	01	005	01	00	49		Division, Forest		
			Plan	Null	Other Revenue Expendi ture			Object Head Total :	41,20,200.00
								Detail Head Total :	41,20,200.00
								Sub Head Total :	41,20,200.00
								Minor Head Total :	41,20,200.00
		102	01	00	49	02/2025	DCF/ Tengnoupal	VOTED HILL	40,500.00
			Plantat Null ion & Other Forestr		Other Revenue Expendi ture		D.F.O. Research & Silviculture & Training Division, Forest	VOTED HILL	1,21,500.00
			y Worł	s				Object Head Total :	1,62,000.00
								Detail Head Total :	1,62,000.00
								Sub Head Total :	1,62,000.00
								Minor Head Total :	1,62,000.00
								Sub Major Head Total :	69,43,560.00
	02	110	05	00	49	02/2025	DFO/WILDLIFE	VOTED VALLEY	22,320.00
			Wild Manage ent	Null em	Other Revenue Expendi		Dy CF Wild Life, KNP & YWSanctuary, Forest	VOTED VALLEY	1,47,960.00
					ture			Object Head Total :	1,70,280.00
								Detail Head Total :	1,70,280.00
								Sub Head Total :	1,70,280.00

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Major Head	Sub Major Head	Minor r Head		Detail Head	Object Head	Month of Account	Source Description	Parameter Description	Amount	
2406	02	110						Minor Head Total :	1,70,280.00	
								Sub Major Head Total :	1,70,280.00	
								Major Head Total :	71,13,840.00	
							Vote	d-General-Non-Plan Total:	1,21,500.00	
4406	01	102	01 Planta ion &	00 at Null	77 Other Fixed	02/2025	D.F.O. Tengnoupal/Chandel Division, Forest	VOTED VALLEY	13,06,200.00	
			Other Forest		Assets			Object Head Total :	13,06,200.00	
			y Work					Detail Head Total :	13,06,200.00	
								Sub Head Total :	13,06,200.00	
								Minor Head Total :	13,06,200.00	
								Sub Major Head Total :	13,06,200.00	
								Major Head Total :	13,06,200.00	
8550	00	101	00	00	00	02/2025	DCF/KAMJONG	NULL	5,12,500.00	
			NULL	NULL	NULL		D.F.O. Eastern Division, Ukhrul, Forest	NULL	2,73,86,100.00	
							D.F.O. Western Division, Tamenglong, Forest	NULL	3,60,80,900.00	
							Divisional Forest Officer, Senapati	NULL	4,25,16,300.00	
								Object Head Total :	10,64,95,800.00	
								Detail Head Total :	10,64,95,800.00	
								Sub Head Total :	10,64,95,800.00	

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Major Head	Sub Major Head	Minor Head		Detail Head	-	Month of Account	Source Description	Parameter Descripti		Amount	
8550	00	101						Mino	or Head Total :	10,64,95,800.00	
								Sub Majo	or Head Total :	10,64,95,800.00	
								Majo	or Head Total :	10,64,95,800.00	
8782	00	103	01	00	00	02/2025	DFO/WILDLIFE	NULL		2,690.00	
			(i) Remitt nces into		NULL		D.F.O. Research & Silviculture & Training Division, Forest	NULL		5,150.00	
			Treasu ies/ Banks	ır			Dy CF Wild Life, KNP & YWSanctuary, Forest	NULL		14,190.00	
							Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL		68,140.00	
							D.F.O. Eastern Division, Ukhrul, Forest	NULL		1,26,894.00	
							Divisional Forest Officer, Senapati	NULL		2,32,056.00	
							D.F.O. Jiribam Division, Forest	NULL		2,35,277.00	
							D.F.O. Bishnupur Division, Forest	NULL		3,53,756.00	
							D.F.O. Thoubal Division, Forest	NULL		4,42,069.00	
							D.F.O. Central Division, Mantripukhri, Forest	NULL		16,79,359.00	

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Major Head	Sub Minor Sub Detail Object Month of Major Head Head Head Head Account Head		Source Description	Parameter Description	Amount								
8782	00	103	01	00	00		DCF/KAMJONG	NULL	24,75,128.00				
				NULL	NULL		DCF/ Tengnoupal	NULL	1,17,86,938.00				
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	2,47,24,774.00				
								Object Head Total :	4,21,46,421.00				
								Detail Head Total :	4,21,46,421.00				
								Sub Head Total :	4,21,46,421.00				
								Minor Head Total :	4,21,46,421.00				
								Sub Major Head Total :	4,21,46,421.00				
								Major Head Total :	4,21,46,421.00				
								Payment Total:	15,70,62,261.00				
								Closing Balance :	.00				
								Grand Total :	15,71,83,761.00				