

Month of account : 03/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
0406	01	101	00	00	00		Tamenglong, Forest		
				NULL	NULL		D.F.O. Eastern Division, Ukhrul, Forest	NULL	10,92,944.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	21,41,160.00
							DCF/NONEY	NULL	32,29,745.00
							DCF/KAMJONG	NULL	41,20,016.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	4,45,46,007.00
							DCF/ Tengnoupal	VOTED HILL	2,97,60,997.00
							Object Head Total :		8,72,26,612.00
							Detail Head Total :		8,72,26,612.00
							Sub Head Total :		8,72,26,612.00
							Minor Head Total :		8,72,26,612.00
							Sub Major Head Total :		8,72,26,612.00
	02	111	00	00	00	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	67,720.00
			NULL	NULL	NULL		Object Head Total :		67,720.00
							Detail Head Total :		67,720.00
							Sub Head Total :		67,720.00
							Minor Head Total :		67,720.00
							Sub Major Head Total :		67,720.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8550	00	101	00 NULL	00 NULL	00 NULL	NULL	D.F.O. Social Forestry Division-I D.F.O. Working Plan Division-I, Forest Divisional Forest Officer, Senapati DCF/NONEY DCF/PHERZAWL D.F.O. Southern Division, Churachandpur, Forest	NULL NULL NULL NULL NULL NULL	11,85,000.00 16,47,500.00 21,15,000.00 45,72,600.00 66,36,700.00 1,00,16,800.00
Object Head Total :									2,61,73,600.00
Detail Head Total :									2,61,73,600.00
Sub Head Total :									2,61,73,600.00
Minor Head Total :									2,61,73,600.00
Sub Major Head Total :									2,61,73,600.00
8782	00	103	01 (i) Remittances into Treasuries/ Banks	00 NULL	00 NULL	NULL	Dy CF, Wildlife(HQ) Zoological Park, Iroishemba, Forest	NULL	88,79,954.00
Object Head Total :									88,79,954.00
Detail Head Total :									88,79,954.00
Sub Head Total :									88,79,954.00
			01 (ii)	00 NULL	00 NULL	NULL	D.F.O. Working Plan Division-I, Forest	NULL	1,09,500.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8782	00	103	01	00	00		Forest		
				NULL	NULL		DCF/NONEY	NULL	50,97,024.00
							D.F.O. Eastern Division, Ukhrul, Forest	NULL	51,99,000.00
							DCF/ Tengnoupal	NULL	52,71,239.00
							D.F.O. Western Division, Tamenglong, Forest	NULL	54,00,450.00
							DCF/ PHERZAWL	NULL	56,78,037.00
							D.F.O. Bishnupur Division, Forest	NULL	58,53,000.00
							D.F.O. Jiribam Division, Forest	NULL	58,64,055.00
							D.F.O. Northern Division, Kangpokpi, Forest	NULL	60,84,500.00
							DFO/WILDLIFE	NULL	63,49,945.00
							D.F.O. Tengnoupal/Chandel Division, Forest	NULL	66,84,888.00
							D.F.O. Southern Division, Churachandpur, Forest	NULL	73,75,000.00
							DCF/KAMJONG	NULL	77,79,083.00
							Divisional Forest Officer, Senapati	NULL	78,04,750.00
							D.F.O. Central Division, Mantripukhri, Forest	NULL	93,69,050.00
							D.F.O. Thoubal Division,	NULL	1,73,37,285.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	A/C Description	Source Description	Parameter Description	Amount
8782	00	103	01	00	00		Forest		
				NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	12,12,75,658.00
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