

Month of account : 08/2025

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			Object Head Total :	1,21,64,764.00
				NULL	NULL				
								Detail Head Total :	1,21,64,764.00
								Sub Head Total :	1,21,64,764.00
								Minor Head Total :	1,21,64,764.00
								Sub Major Head Total :	1,21,64,764.00
8550	00	101	00	00	00	NULL	D.F.O.	NULL	74,03,325.00
			NULL	NULL	NULL		Tengnoupal/Chandel Division, Forest		
								Object Head Total :	74,03,325.00
								Detail Head Total :	74,03,325.00
								Sub Head Total :	74,03,325.00
								Minor Head Total :	74,03,325.00
								Sub Major Head Total :	74,03,325.00
8782	00	103	01	00	00	NULL	DCF/SOIL & WATER	NULL	27,37,000.00
			(i)	NULL	NULL		CONSERVATION DIVISION		
			Remittances into Treasuries/Banks				NO.II		
								Object Head Total :	27,37,000.00
								Detail Head Total :	27,37,000.00
								Sub Head Total :	27,37,000.00
			01	00	00	NULL	DCF/ Tengnoupal	NULL	1,92,000.00
			(ii)	NULL	NULL		D.F.O. Thoubal Division,	NULL	2,73,600.00

Month of account : 08/2025

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		
			Public Works/Forest Cheques	NULL	NULL		Principal CCF/ Administration & Planning, Forest	NULL	5,18,440.00
							D.F.O. Soil Conservation Division, Mantripukhri, Forest	NULL	14,65,000.00

