Departmental Classified Abstract (Payment)
for

Office of the Principal Accountant General (A&E), Manipur, Imphal

Month of Account :08/2025 ***Department Name 2*** ***Minor Irrigation Department***

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	*Scheme Description*	Source Description	Parameter Description	Amount
8782	00	102	01 (i) Remittances into Treasuries/Banks	00 NULL	00 NULL	VALLEY	Minor Irrigation Division-III, IFCD	VOTED VALLEY	75,000.00
								Object Head Total :	**75,000.00**
								Detail Head Total :	**75,000.00**
								Sub Head Total :	**75,000.00**
								Minor Head Total :	**75,000.00**
								Sub Major Head Total :	**75,000.00**
								Major Head Total :	***75,000.00***

Total for Minor Irrigation Department : ***75,000.00***