

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

Accounting Month : 05/2025				Department Name 2		Minor Irrigation Department			
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
8443 00	108 00	00 00	VALLEY	08/2025	Minor Irrigation		VOTED VALLEY		75,000.00
		NULL	NULL	NULL		Division-III, IFCD			
							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
							Receipt Total:		87,31,74,111.00
							Opening Balance :		.00
							Grand Total :		87,31,74,111.00