Report ID : WM0REP032

## Departmental Classified Abstract (Payment) for

Run Date : 27/05/2025 Page 1 of 2

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

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
29,68,588.00	VOTED VALLEY	Flood Control & Drainage Division-III, IFCD	VALLEY	73 Infrastr uctural	00 Null	01 Flood Control	103	01	4711
29,68,588.00				Assets		00110101			
	Object Head Total :								
53,50,030.00	VOTED VALLEY	Flood Control & Drainage Division-IV, IFCD	VALLEY	73 Infrastr uctural					
53,50,030.00				Assets					
	Object Head Total :								
83,18,618.00	Detail Head Total :								
83,18,618.00	Sub Head Total :								
83,18,618.00	Minor Head Total :								
83,18,618.00	Sub Major Head Total :								
83,18,618.0	Major Head Total :								
45,338.00	NULL	Flood Control & Drainage Division-IV, IFCD	VALLEY	00 NULL	00 NULL	01 (i) Remittan	102	00	8782
45,338.00	—					ces into			
	Object Head Total :					Treasuri			
68,186.00	NULL	Flood Control & Drainage Division-III, IFCD	VALLEY	00 NULL	3	es/Banks			
68,186.00									
	Object Head Total :								
1,13,524.0	Detail Head Total :								
1,13,524.0	Sub Head Total :								

## Departmental Classified Abstract (Payment) for

Run Date : 27/05/2025 Page 2 of 2

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

of Acco	Account :02/2025			partment	Name 94 Water	Resources Department			
Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
00	102						Minor Head Total :	1,13,524.00	
							Sub Major Head Total :	1,13,524.00	
							Major Head Total :	1,13,524.00	
	Sub Major Head	Sub Minor Major Head Head	Major Head Head Head	Sub Minor Sub Detail Major Head Head Head Head	Sub Minor Sub Detail Object Major Head Head Head Head Head	Sub Minor Sub Detail Object Scheme Major Head Head Head Head Description Head	SubMinorSubDetailObjectSchemeSourceMajorHeadHeadHeadDescriptionDescriptionHead	Sub Minor Sub Detail Object Scheme Source Parameter   Major Head Head Head Head Description Description Description   00 102 Image: Sub Major Head Total : Sub Major Head Total : Sub Major Head Total :	

Total for Water Resources Department : 84,32,142.00

Report ID : WM0REP032

## Departmental Classified Abstract (Payment) for Office of the Principal Accountant General (A&E), Manipur, Imphal

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									Month
Amou	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
10,58,327.	VOTED VALLEY	Flood Control & Drainage	VALLEY	73	00	01	103	01	4711
		Division-I, IFCD	2	Infrastr uctural	Null	Flood Control			
10,58,327.				Assets		CONCLOT			
	Object Head Total :								
39,95,003.	VOTED VALLEY	Flood Control & Drainage	VALLEY	73					
		Division-II, IFCD	2	Infrastr uctural					
39,95,003.	_			Assets					
,,	Object Head Total :			1100000					
73,86,379.	VOTED VALLEY	Flood Control & Drainage	VALLEY	73					
		Division-I, IFCD	2	Infrasti					
73,86,379.				uctural					
13,00,313.	Object Head Total :			Assets					
	-								
1,24,39,709.	Detail Head Total :								
1,24,39,709.	Sub Head Total :								
1,24,39,709.	Minor Head Total :								
1,24,39,709.	Sub Major Head Total :								
1,24,39,709.	Major Head Total :								
1,69,950.	NULL —	Flood Control & Drainage	VALLEY	00	00	01	102	00	8782
		Division-II, IFCD		NULL	NULL	(i)			
	_					Remittar			
1,69,950.						ces into			
1 76 201	Object Head Total :	Elood Control ( Drofing ro		00		Treasuri			
1,76,321.	NULL	Flood Control & Drainage Division-I, IFCD	VALLEY	NULL	6	es/Banks			

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,76,321.0	Object Head Total :			00	00	01	102	00	8782
11,75,000.0	NULL	Project Stores Division, IFCD	VALLEY	00 NULL	NULL				
11,75,000.0									
	Object Head Total :								
10,000.0	VOTED VALLEY	Electrical & Mechanical, IFCD	VALLEY	00 NULL					
10,000.0									
	Object Head Total :								
15,31,271.0	Detail Head Total :								
15,31,271.0	Sub Head Total :								
15,31,271.0	Minor Head Total :								
15,31,271.0	Sub Major Head Total :								
15,31,271.0	Major Head Total :								

Total for Irrigation and Flood Control Department : 1,39,70,980.00