Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for**

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

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

	Parameter	Source	Scheme	Object	Detail	Sub	Minor	Sub	Major
Amount	Description	Description	Description	Head	Head	Head	Head	Major Head	Head
1,30,000.00	NULL	Flood Control & Drainage Division-II, IFCD	VALLEY	00 NULL	00 NULL	00 NULL	101	00	8671
1,30,000.00									
	Object Head Total :								
1,30,000.00	Detail Head Total :								
1,30,000.00	Sub Head Total :								
1,30,000.00	Minor Head Total :								
1,30,000.00	Sub Major Head Total :								
1,30,000.00	Major Head Total :								
85,000.00	VOTED VALLEY	Flood Control & Drainage Division-IV, IFCD	VALLEY	00 NULL	00 NULL	01 (i) Remittar	102	00	8782
85,000.00						ces into			
	Object Head Total:				i	Treasur			
85,000.00	Detail Head Total :				3	es/Banks			
85,000.00	Sub Head Total :								
85,000.00	Minor Head Total :								
85,000.00	Sub Major Head Total :								
85,000.00	Major Head Total:								

Total for Water Resources Department : 2,15,000.00 Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for**

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

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

Amour	Parameter Description	Lon	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
3,69,50,000.00	VOTED VALLEY	al & Mechanical,	VALLEY	73	01	02	103	01	4711
				Infrastr uctural		PMKSY- HKKP of			
3,69,50,000.	_			Assets	bilarc	RRR			
	Object Head Total:					Water			
3,69,50,000.	Detail Head Total :								
3,69,50,000.	Sub Head Total :								
3,69,50,000.	Minor Head Total :								
3,69,50,000.	Sub Major Head Total :	:							
3,69,50,000.	Major Head Total :								
26,000.0	VOTED VALLEY	ce Division, IFCD	VALLEY	00 NULL	00 NULL	00 NULL	101	00	8671
26,000.	Object Head Total :								
32,000.0	VOTED VALLEY	ce Division, IFCD	VALLEY	00 NULL					
32,000.	Object Head Total :								
58,000.	Detail Head Total :								
58,000.	Sub Head Total :								
58,000.	Minor Head Total:								
58,000.	Sub Major Head Total :	:							
58,000.	Major Head Total :								
40,48,743.0	VOTED VALLEY	al & Mechanical,	VALLEY	00 NULL	00 NULL	01 (i)	102	00	8782

Report ID : WM0REP032

Departmental Classified Abstract (Payment)

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

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40,48,743.00

Month of Account :01/2025 Department Name 7 Irrigation and Flood Control Department Major Sub Minor Sub Detail Object Source Parameter Scheme Amount Head Head Head Description Description Major Head Head Description Head 8782 00 102 01 00 00 Object Head Total: 40,48,743.00 Remittan NULL 40,48,743.00 Detail Head Total : ces into Treasuri Sub Head Total: 40,48,743.00 es/Banks Minor Head Total: 40,48,743.00 40,48,743.00 Sub Major Head Total :

Total for Irrigation and Flood Control Department: 4,10,56,743.00

Major Head Total: