Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for**

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

Run Date: 03/04/2025 Page 1 of 2

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	02	800	02	01	73	VALLEY	Task Force Division, IFCD	VOTED VALLEY	9,00,00,000.00
			Project: under	s Thoubal Multipu		r			
			NABARD	rpose	Assets			Object Head Total :	9,00,00,000.00
			(RIDF)	Project				Detail Head Total :	9,00,00,000.00
								Sub Head Total :	9,00,00,000.00
								Minor Head Total:	9,00,00,000.00
								Sub Major Head Total:	9,00,00,000.00
								Major Head Total :	9,00,00,000.00
4711	03	103	02 Flood	02 State	73 Infrast	VALLEY r	Flood Control & Drainage Division-III, IFCD	VOTED VALLEY	13,58,00,000.00
				e Matchin					
			nt and	g Share	Assets				13,58,00,000.00
			Border		5 0			Object Head Total:	15 21 22 222
			Area	~	73	VALLEY	Flood Control & Drainage Division-II, IFCD	VOTED VALLEY	17,31,00,000.00
			Programme	Ш	Infrast: uctural	r	DIVISION II, IPCD		
					Assets				17,31,00,000.00
								Object Head Total :	
								Detail Head Total :	30,89,00,000.00
								Sub Head Total :	30,89,00,000.00
								Minor Head Total:	30,89,00,000.00
								Sub Major Head Total:	30,89,00,000.00
								Major Head Total :	30,89,00,000.00
8782	00	102	01	00	00	VALLEY	Flood Control & Drainage Division-II, IFCD	NULL	18,26,000.00

Report ID : WM0REP032

Departmental Classified Abstract (Payment)

for

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

Run Date: 03/04/2025

Page 2 of 2

Month of Account :07/2024 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 $N\mathbf{0}\mathbf{D}\Gamma$ Object Head Total: 18,26,000.00 (i) NULL Remittan ces into 18,26,000.00 Detail Head Total: Treasuri Sub Head Total: 18,26,000.00 es/Banks 18,26,000.00 Minor Head Total: 18,26,000.00 Sub Major Head Total: Major Head Total: 18,26,000.00

Total for Irrigation and Flood Control Department: 40,07,26,000.00