

| Accounting Month : 03/2024 | | | | Department Name 7 | | | Irrigation and Flood Control Department | | | |
|----------------------------|----------------|------------|---------------|-------------------|-------------|--------------------|---|--------------------|-----------------------|-------------------|
| Major Head | Sub Major Head | Minor Head | Sub Head | Detail Head | Object Head | Scheme Description | Month Of Account | Source Description | Parameter Description | Amount |
| 8782 | 00 | 102 | *** | 00 | 00 | VALLEY | 06/2024 | Thoubal Project | VOTED VALLEY | 21,27,50,000.00 |
| | | | (ii) | NULL | NULL | | | Division-IV, IFCD | | |
| | | | Public Works/ | | | | | | Object Head Total: | 21,27,50,000.00 |
| | | | Forest | | | | | | Detail Head Total: | 21,27,50,000.00 |
| | | | Cheques | | | | | | Sub Head Total: | 21,27,50,000.00 |
| | | | | | | | | | Minor Head Total: | 21,27,50,000.00 |
| | | | | | | | | | Sub Major Head Total: | 21,27,50,000.00 |
| | | | | | | | | | Major Head Total: | 21,27,50,000.00 |
| | | | | | | | | | | |
| | | | | | | | | | Receipt Total: | 3,12,68,03,414.00 |
| | | | | | | | | | Opening Balance : | .00 |
| | | | | | | | | | Grand Total : | 3,12,68,03,414.00 |