Departmental Classified Abstract (Payment)
for

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

Month of Account :01/2025 ***Department Name 2 Minor Irrigation Department***

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	*Scheme Description*	Source Description	Parameter Description	Amount
4702	00	101	03 PMKSL-Surface Minor Irrigation(Smi)(Central Share)	00 Null	73 Infrastructural Assets	HILL	Minor Irrigation Division-IV, IFCD	VOTED HILL	5,99,10,000.00
								Object Head Total :	**5,99,10,000.00**
								Detail Head Total :	**5,99,10,000.00**
								Sub Head Total :	**5,99,10,000.00**
								Minor Head Total :	**5,99,10,000.00**
								Sub Major Head Total :	**5,99,10,000.00**
								Major Head Total :	***5,99,10,000.00***
8782	00	102	01 (i) Remittances into Treasuries/Banks	00 NULL	00 NULL	HILL	Minor Irrigation Division-IV, IFCD	VOTED HILL	6,31,781.00
								Object Head Total :	**6,31,781.00**
								Detail Head Total :	**6,31,781.00**
								Sub Head Total :	**6,31,781.00**
								Minor Head Total :	**6,31,781.00**
								Sub Major Head Total :	**6,31,781.00**
								Major Head Total :	***6,31,781.00***

Total for Minor Irrigation Department : 6,05,41,781.00