

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

---

**Accounting Month : 07/2025      Department Name 2      Minor Irrigation Department**

---

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
------------	----------------	------------	----------	-------------	-------------	--------------------	-------------------------	-----------------------	--------

---

---

**Receipt Total:                      90,10,85,150.00**

---

**Opening Balance :                      .00**

---

**Grand Total :                      90,10,85,150.00**

---