Report ID : WM0REP031

Departmental Classified Abstract (Receipt)

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

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

Accounting Month: 02/2024 Department Name 7 Irrigation and Flood Control Department Detail Object Amount Major Sub Minor Sub Scheme Parameter Month Of Source Major Head Head Head Head Description Description Account Description Head 42,000.00 0701 80 800 00 00 00 VALLEY 04/2024 Irrigation Maintenance VOTED VALLEY Division No. I, IFCD NULLNULL NULL 42,000.00 Object Head Total: 42,000.00 Detail Head Total: 42,000.00 Sub Head Total: 42,000.00 Minor Head Total: 42,000.00 Sub Major Head Total: Major Head Total: 42,000.00 1,90,284.00 Receipt Total: .00 Opening Balance: 1,90,284.00 Grand Total: