Report ID : WM0REP031

Departmental Classified Abstract (Receipt)

for

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

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

Accounting Month: 08/2024 Department Name 7 Irrigation and Flood Control Department Detail Object Major Sub Minor Sub Scheme Parameter Amount Month Of Source Major Head Head Head Head Description Description Account Description Head 8658 00 00 00 112 00 VALLEY 11/2024 Flood Control & Drainage NULL 28,850.00 Division-III, IFCD NULL NULL NULL 28,850.00 Object Head Total: 28,850.00 Detail Head Total: 28,850.00 Sub Head Total: 28,850.00 Minor Head Total: 28,850.00 Sub Major Head Total: Major Head Total: 28,850.00 102 *** 8782 00 00 00 VALLEY 11/2024 Flood Control & Drainage NULL 59,18,928.00 Division-III, IFCD (ii)NULL NULL Public 59,18,928.00 Object Head Total: Works/ Forest 59,18,928.00 Detail Head Total: Cheques 59,18,928.00 Sub Head Total: 59,18,928.00 Minor Head Total: 59,18,928.00 Sub Major Head Total: Major Head Total: 59,18,928.00 Receipt Total: 86,06,54,698.00 .00 Opening Balance :

Report ID : WM0REP031

Head

Departmental Classified Abstract (Receipt)

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

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

Accounting Month: 08/2024 Department Name 7 Irrigation and Flood Control Department

Major Sub Minor Sub Detail Object Scheme Head Major Head Head Head Descrip

Scheme Month Of Source
Description Account Description

Parameter Description Amount

Grand Total:

86,06,54,698.00