Departmental Classified Abstract (Payment)
for

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

Month of Account :10/2024 ***Department Name 7 Irrigation and Flood Control Department***

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	*Scheme Description*	Source Description	Parameter Description	Amount
4711	01	103	03 Civil Works	01 Scheme under NABARD	73 Infrastructural Assets	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	8,98,40,700.00
								Object Head Total :	**8,98,40,700.00**
								Detail Head Total :	**8,98,40,700.00**
								Sub Head Total :	**8,98,40,700.00**
			01 Flood Control	00 Null	73 Infrastructural Assets	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	5,61,82,867.00
								Object Head Total :	**5,61,82,867.00**
								Detail Head Total :	**5,61,82,867.00**
								Sub Head Total :	**5,61,82,867.00**
								Minor Head Total :	**14,60,23,567.00**
								Sub Major Head Total :	**14,60,23,567.00**
								Major Head Total :	***14,60,23,567.00***
8782	00	102	01 (i) Remittances into Treasuries/Banks	00 NULL	00 NULL	VALLEY	Flood Control & Drainage Division-I, IFCD	NULL	9,44,272.00
								Object Head Total :	**9,44,272.00**
				00 NULL		VALLEY	Flood Control & Drainage Division-I, IFCD	NULL	14,17,034.00
								Object Head Total :	**14,17,034.00**

Departmental Classified Abstract (Payment)
for

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

Month of Account :10/2024 ***Department Name 7 Irrigation and Flood Control Department***

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	*Scheme Description*	Source Description	Parameter Description	Amount
8782	00	102	01	00 NULL				**Detail Head Total :**	**23,61,306.00**
								Sub Head Total :	**23,61,306.00**
			02 (ii) Public Works/ Forest Cheques	00 NULL	00 NULL	VALLEY	Irigation Maintenance Division No. II, IFCD	NULL	28,000.00
								Object Head Total :	**28,000.00**
								Detail Head Total :	**28,000.00**
								Sub Head Total :	**28,000.00**
								Minor Head Total :	**23,89,306.00**
								Sub Major Head Total :	**23,89,306.00**
								Major Head Total :	***23,89,306.00***

Total for Irrigation and Flood Control Department : 14,84,12,873.00