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

ajor ead		Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
0701	80	800	00 NULL	00 NULL	00 NULL	VALLEY	10/2024	Irigation Maintenance Division No. II, IFCD	VOTED VALLEY	28,000.00
								Object	Head Total:	28,000.00
								Detail	Head Total:	28,000.00
								Sub	Head Total:	28,000.00
								Minor	Head Total:	28,000.00
								Sub Major	Head Total:	28,000.00
8658	00	112	00 NULL	00 NULL	00 NULL	VALLEY	09/2024	Major Flood Control & Draina Division-I, IFCD	Head Total: ge NULL	28,000.00 9,44,272.00
								Object	Head Total:	9,44,272.00
					00 NULL	VALLEY	08/2024	Flood Control & Draina Division-I, IFCD	ge NULL	14,17,034.00
								Object	Head Total:	14,17,034.00
								Detail	Head Total:	23,61,306.00
								Sub	Head Total:	23,61,306.00
								Minor	Head Total:	23,61,306.00
								Sub Major	Head Total:	23,61,306.00
									Head Total:	23,61,306.00
8782	00	102	* * *	00	00	VALLEY	09/2024	Flood Control & Draina	ge NULL	5,61,82,867.00

Report ID : WM0REP031

Departmental Classified Abstract (Receipt) for e of the Principal Accountant Ceneral (A&F) Mani

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

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

Accounting Month: 07/2024 Department Name 7					Depar	tment Name 7	Irri	Irrigation and Flood Control Department			
Major Head	Sub Major Head	Minor Head	Sub Head		l Object Head	Scheme Description	Month Of Account	^E Source Description	Parameter Description	Amount	
			(ii) NU Public	NULL	NULL			Division-I, IFCD			
			Works/					Object	Head Total:	5,61,82,867.00	
			Forest		00	VALLEY	08/2024	Flood Control & Draina	age NULL	8,98,40,700.00	
			Cheques	3	NULL			Division-I, IFCD			
								Object	Head Total:	8,98,40,700.00	
								Detail	Head Total:	14,60,23,567.00	
								Sub	Head Total:	14,60,23,567.00	
								Minor	Head Total:	14,60,23,567.00	
								Sub Major	Head Total:	14,60,23,567.00	
								Major	Head Total:	14,60,23,567.0	
								Rec	ceipt Total:	1,24,33,96,303.00	
								Openir	ng Balance :	.00	
								a-	and matal .	1 24 22 06 202 00	

Grand Total : 1,24,33,96,303.00