Report ID : WM0REP031

Departmental Classified Abstract (Receipt) **for**

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

Run Date: 27/05/2025 Page 1 of 3

Amount	Parameter Description	Source Description		Scheme Descrip	l Object Head	Detai: Head	Sub Head	Minor Head	Sub Major Head	-
13,550.00	NULL	Senapati Division, PHED	EY O	VALLEY	00	00	00	102	01	0215
13,550.0	ead Total:	Object He			NULL	NULL	NULL			
15,000.00	NULL	E.E. KAMJONG, PHED	0	HILL	00					
15,000.0	ead Total:	Object He			NULL					
1,30,662.00		Investigation, Planning & Design, PHED	EY O	VALLEY	00 NULL					
1,30,662.0	ead Total:	Object He								
3,20,510.00	NULL	Thoubal Division, PHED	EY O	VALLEY	00					
3,20,510.0	ead Total:	Object He			NULL					
4,79,722.0	ead Total:	Detail He								
4,79,722.0	ead Total:	Sub He								
4,79,722.0	ead Total:	Minor He								
19,500.00	e NULL	W/S. Drainage & Sewerage Division, PHED	EY O	VALLEY	00 NULL	00 NULL	00 NULL	103		
19,500.0	ead Total:	Object He								
1,76,58,448.00	NULL	W/S. Maintenance Division-II, PHED	EY O	VALLEY	00 NULL					
1,76,58,448.0	ead Total:	Object He								
1,76,77,948.0	ead Total:	Detail He								
1,76,77,948.0	ead Total:	Sub He								

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Departmental Classified Abstract (Receipt) **for**

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

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Amou	Parameter Description		Month Of Sour Account Desc	Scheme Description	l Object Head	Detail Head	Sub Head	Minor Head		Major Head
1,76,77,948	Head Total:	Minor								
22,27,440.	NULL	nance PHED	02/2025 W/S Div	VALLEY	00 NULL	00 NULL	00 NULL	501		
22,27,440	Head Total:	Object								
22,27,440	Head Total:	Detail								
22,27,440	Head Total:	Sub								
22,27,440.	Head Total:	Minor								
2,03,85,110	Head Total:	Sub Major								
2,03,85,110 46,85,033.	Head Total: age NULL	ge & Sewera	02/2025 W/S Div	VALLEY	00 NULL	00 NULL	*** (ii)	102	00	8782
46,85,033	Head Total:	Object					Public Works/			
21,15,53,000.	NULL	NG, PHED	01/2025 E.E	VALLEY	00		Forest			
21,15,53,000	Head Total:	Object			NULL	!	Cheques			
21,62,38,033	Head Total:	Detail								
21,62,38,033	Head Total:	Sub								
21,62,38,033	Head Total:	Minor								
21,62,38,033	Head Total:	Sub Major								
21,62,38,033	Head Total:	Major								

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Departmental Classified Abstract (Receipt)

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

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Accounting Month: 02/2025 Department Name 63 Public Health Engineering Department Major Sub Minor Sub Detail Object Parameter Amount Scheme Month Of Source Description Account Description Major Head Head Head Head Description Head

> 74,95,30,030.00 Receipt Total: .00 Opening Balance :

74,95,30,030.00 Grand Total: