Departmental Classified Abstract (Receipt) **for**

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

Run Date: 27/05/2025 Page 1 of 5

Major Head	Sub Major Head	Minor Head	Sub Head		l Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
0040	00	102	00 NULL	00 NULL	00 NULL	VALLEY	03/2025	Flood Control & Draina Division-I, IFCD	age NULL	11,851.00
								Object	Head Total:	11,851.00
								Detail	Head Total:	11,851.00
								Sub	Head Total:	11,851.00
								Minor	Head Total:	11,851.00
								Sub Major	Head Total:	11,851.00
								Major	Head Total:	11,851.00
0075	00	800	00 NULL	00 NULL	00 NULL	VALLEY	03/2025	Flood Control & Draina Division-I, IFCD		24,866.00
								Object	Head Total:	24,866.00
					00 NULL	VALLEY	03/2025	Flood Control & Draina Division-II, IFCD	age VOTED VALLEY	1,61,759.00
								Object	Head Total:	1,61,759.00
					00 NULL	VALLEY	03/2025	Electrical & Mechanica	al, VOTED VALLEY	3,69,000.00
								Object	Head Total:	3,69,000.00
								Detail	Head Total:	5,55,625.00
								Sub	Head Total:	5,55,625.00
								Minor	Head Total:	5,55,625.00

Departmental Classified Abstract (Receipt)

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

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Accounting Month: 03/2025 Department Name 7 Irrigation and Flood Control Department Major Sub Minor Sub Detail Object Scheme Parameter Amount Month Of Source Head Major Head Head Head Head Description Description Account Description Head Sub Major Head Total: 5,55,625.00 Major Head Total: 5,55,625.00 0701 80 800 00 00 00 VALLEY 03/2025 Dolaithabi Barrage VOTED VALLEY 6,000.00 Construction-I, IFCD NULL NULL NULL 6,000.00 Object Head Total: 00 VALLEY 03/2025 Dolaithabi Barrage VOTED VALLEY 21,000.00 Construction-II, IFCD NULL Object Head Total: 21,000.00 00 VALLEY 03/2025 Irigation Maintenance VOTED VALLEY 24,000.00 Division No. II, IFCD NULL 24,000.00 Object Head Total: 00 03/2025 Thoubal Project VOTED VALLEY 1,32,500.00 VALLEY Division-IV, IFCD NULL 1,32,500.00 Object Head Total: 00 VALLEY 03/2025 Project Stores Division, VOTED VALLEY 1,50,000.00 IFCD NULL 1,50,000.00 Object Head Total: 3,33,500.00 Detail Head Total: 3,33,500.00 Sub Head Total: 3,33,500.00 Minor Head Total: 3,33,500.00 Sub Major Head Total:

Departmental Classified Abstract (Receipt) **for**

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of Account	Source Description		Parameter Description	Amount
									Major Hea	ad Total:	3,33,500.00
8658	00	112	00 NULL	00 NULL	00 NULL	VALLEY	03/2025	Flood Control Division-I, IF	_	NULL	5,009.00
									Object Hea	ad Total:	5,009.00
					00 NULL	VALLEY	03/2025	Electrical & M	Mechanical,	NULL	30,18,046.00
									Object Hea	ad Total:	30,18,046.00
					00 NULL	VALLEY	03/2025	Flood Control Division-II, I	_	VOTED VALLEY	18,000.00
									Object Hea	ad Total:	18,000.00
									Detail Hea	ad Total:	30,41,055.00
									Sub Hea	ad Total:	30,41,055.00
									Minor Hea	ad Total:	30,41,055.00
								Su	ıb Major Hea	ad Total:	30,41,055.00
									Major Hea	ad Total:	30,41,055.00
8671	00	101	00 NULL	00 NULL	00 NULL	VALLEY	03/2025	Flood Control Division-I, IF		NULL	37,500.00
									Object Hea	ad Total:	37,500.00
					00 NULL	VALLEY	03/2025	Task Force Div	ision,	VOTED VALLEY	1,40,000.00
							-		Object Hea	ad Total:	1,40,000.00

Departmental Classified Abstract (Receipt) **for**

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

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Amount	Parameter Description	Source Description	Month Of Account	Scheme Description	l Object Head	Detai: Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,77,500.0	Detail Head Total:	De								
1,77,500.0	Sub Head Total:		-							
1,77,500.0	Minor Head Total:	D.								
1,77,500.0	Sub Major Head Total:	Sub M	-							
1,77,500.0	Major Head Total:	N								
7,99,012.00	l & Drainage NULL IFCD	Flood Control & I Division-I, IFCD	03/2025	VALLEY	00 NULL	00 NULL	*** (ii)		00	8782
7,99,012.0	Object Head Total:	Ok					Public			
5,91,00,000.00		Irigation Mainter Division No. II,	11/2024	VALLEY	00 NULL		Works/ Forest Cheques			
5,91,00,000.0	Object Head Total:	Ok								
6,44,54,269.00	ng Engineer, NULL ircle II,	Superintending Er Irrigation Circle	12/2024	VALLEY	00 NULL					
6,44,54,269.0	Object Head Total:	Ok								
16,42,23,782.00	Mechanical, NULL	Electrical & Mech	03/2025	VALLEY	00 NULL					
16,42,23,782.0	Object Head Total:	Ok								
18,00,000.00	l & Drainage VOTED VALLEY IFCD	Flood Control & I Division-II, IFCI	03/2025	VALLEY	00 NULL					
18,00,000.0	Object Head Total:	Ok								
29,03,77,063.0	Detail Head Total:	De								

Departmental Classified Abstract (Receipt) **for**

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

Run Date: 27/05/2025

Accounting Month: 03/2025 Department				Depar	tment Name 7	Irrigation and I	Irrigation and Flood Control Department			
Major Head	Sub Major Head	Minor Head	Sub Head	Detai: Head	l Object Head	Scheme Description	Month Of Source Account Description		Parameter Description	Amount
								Sub Head	Sub Head Total:	29,03,77,063.00
								Minor Head	d Total:	29,03,77,063.00
								Sub Major Head	d Total:	29,03,77,063.00
								Major Head	d Total:	29,03,77,063.00
								Receipt	: Total:	2,62,61,76,169.00
								Opening Ba	lance :	.00
								Grand	Total :	2,62,61,76,169.00

Departmental Classified Abstract (Receipt) **for**

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

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\ccou	nting 1	Month	03/202	25	Depar	tment Name 9	4 Water Resources De	epartment	
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Ofsource Account Description	Parameter Description	Amount
								Receipt Total:	2,62,61,76,169.00
								Opening Balance :	.00
								Grand Total :	2,62,61,76,169.00