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 1

ajor ead	Sub Major Head	Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of Account	Source Description		Parameter Description	Amount
0075	00	800	00 NULL	00 NULL	00 NULL	VALLEY	04/2024	Investigation, & Design, PHED	Planning	NULL	88,070.00
									Object Hea	d Total:	88,070.00
									Detail Hea	d Total:	88,070.00
									Sub Hea	d Total:	88,070.00
									Minor Hea	d Total:	88,070.00
								Sul	b Major Hea	d Total:	88,070.00
									Major Hea	d Total:	88,070.00
0215	01	102	00	00	00	VALLEY	04/2024	Thoubal Division	_	NULL	1,47,150.00
			NULL	NULL	NULL				Object Hea	d Total:	1,47,150.00
									Detail Hea	d Total:	1,47,150.00
									Sub Hea	d Total:	1,47,150.00
									Minor Hea	d Total:	1,47,150.00
								Sul	b Major Hea	d Total:	1,47,150.00
									Major Hea	d Total:	1,47,150.00
									Receip	t Total:	25,75,402.00
									Opening Ba	alance :	.00
									Grand	Total :	25,75,402.00