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 2

Major Head	Sub Major	Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of	Source Description		Parameter Description	Amount
0701	Head 80	800	00 NULL	00 NULL	00 NULL	VALLEY		Task Force	Division,	NULL	14,000.00
			NOLL	NOLL	NOLL				Object	Head Total:	14,000.00
					00 NULL	VALLEY	08/2024	Task Force	_	NULL	20,000.00
									Object	Head Total:	20,000.00
									Detail	Head Total:	34,000.00
									Sub	Head Total:	34,000.00
									Minor	Head Total:	34,000.00
									Sub Major	Head Total:	34,000.00
8658	00	112	00 NULL	00 NULL	00 NULL	VALLEY	07/2024	Flood Contr	rol & Drain	Head Total: age NULL	34,000.00 29,82,138.00
									Object	Head Total:	29,82,138.00
					00 NULL	VALLEY	08/2024	Electrical IFCD	& Mechanic	al, NULL	32,22,681.00
									Object	Head Total:	32,22,681.00
									Detail	Head Total:	62,04,819.00
									Sub	Head Total:	62,04,819.00
									Minor	Head Total:	62,04,819.00

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Departmental Classified Abstract (Receipt) **for**

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

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

Amou	Parameter Description	Source Description	Month Of Account	Scheme Description	L Object Head		Sub Head	Minor Head	Sub Major Head	Major Head
62,04,819	Sub Major Head Total:									
62,04,819	Major Head Total:									
16,11,34,052.	Mechanical, NULL		08/2024	VALLEY	00	00	* * *	102	00	8782
		IFCD			NULL	NULL	` '			
16,11,34,052	Object Head Total:						Public Works/			
18,00,00,000.	ol & Drainage NULL	Flood Contro	07/2024	VALLEY	00		Forest			
	IFCD	Division-I,			NULL		Cheques			
18,00,00,000	Object Head Total:									
34,11,34,052.	Detail Head Total:									
34,11,34,052.	Sub Head Total:									
34,11,34,052.	Minor Head Total:									
34,11,34,052	Sub Major Head Total:									
34,11,34,052	Major Head Total:									
53,58,26,541.	Receipt Total:									
•	Opening Balance :									