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

Accounting Month: 01/2024 Department Name 7 Irrigation and Flood Control Department Detail Object Major Sub Minor Sub Scheme Parameter Amount Month Of Source Major Head Head Head Head Description Description Account Description Head 0075 00 00 00 00 04/2024 Quality Control & 800 VALLEY NULL 10,28,688.00 Monitoring, IFCD NULL NULL NULL 10,28,688.00 Object Head Total: 10,28,688.00 Detail Head Total: 10,28,688.00 Sub Head Total: 10,28,688.00 Minor Head Total: 10,28,688.00 Sub Major Head Total: Major Head Total: 10,28,688.00 8658 00 00 VALLEY 04/2024 Quality Control & NULL 1,14,470.00 112 00 00 Monitoring, IFCD NULLNULL NULL 1,14,470.00 Object Head Total: 1,14,470.00 Detail Head Total: 1,14,470.00 Sub Head Total: 1,14,470.00 Minor Head Total: 1,14,470.00 Sub Major Head Total: Major Head Total: 1,14,470.00 Receipt Total: 25,75,402.00 .00 Opening Balance:

Report ID : WMOREP031

Head

Departmental Classified Abstract (Receipt)

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

Run Date: 03/04/2025

Page 2 of 2

Accounting Month: 01/2024 Department Name 7 Irrigation and Flood Control Department

Major Sub Minor Sub Detail Object Major Head Head Head Head

Scheme

Month Of Source Description Account Description Parameter Description Amount

Grand Total:

25,75,402.00