Report ID : WM0REP032

## Departmental Classified Abstract (Payment) for Office of the Principal Accountant General (A&E), Manipur, Imphal

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Unice of t	ine Principa	I Accountant	General	(A&E),	Manipur,	Impi

iajor iead	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	02	800	02	01	73	VALLEY	Task Force Division, IFCD	VOTED VALLEY	1,90,00,000.00
			Projects	s Thoubal	Infrast	r			
			under	Multipu	uctural				
			NABARD	rpose	Assets			Object Head Total :	1,90,00,000.00
			(RIDF)	Project				Detail Head Total :	1,90,00,000.00
								Sub Head Total :	1,90,00,000.00
								Minor Head Total :	1,90,00,000.00
								Sub Major Head Total :	1,90,00,000.00
								Major Head Total :	1,90,00,000.00
4711	03	103	01	01	73	VALLEY	Electrical & Mechanical,	VOTED VALLEY	20,82,59,047.00
				a Central		r	IFCD		
			tion of		uctural				
			Lamphelp		Assets				20,82,59,047.00
			at Water	2				Object Head Total :	
			Body (EAP)					Detail Head Total :	20,82,59,047.00
								Sub Head Total :	20,82,59,047.00
			02	01	73	VALLEY	Flood Management	VOTED VALLEY	20,00,00,000.00
			Flood	Central	Infrast	r	Circle(SE/FMC)		
			Manageme	e Share	uctural				
			nt and	(FMBAP)	Assets				20,00,00,000.00
			Border					Object Head Total :	
			Area Programn	n				Detail Head Total :	20,00,00,000.00
			e					Sub Head Total :	20,00,00,000.00
								Minor Head Total :	40,82,59,047.00
								Sub Major Head Total :	40,82,59,047.00

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## Departmental Classified Abstract (Payment) for the Principal Accountant Concerct (A.S.E). Market

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

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
40,82,59,047.00	Major Head Total :								4711
12,000.00	VOTED VALLEY	Task Force Division, IFCD	VALLEY	00 NULL	00 NULL	00 NULL	101	00	8671
<b>12,000.00</b> 20,000.00	<b>Object Head Total :</b> VOTED VALLEY	Task Force Division, IFCD	VALLEY	00 NULL					
<b>20,000.00</b> 37,500.00	<b>Object Head Total :</b> VOTED VALLEY	Flood Control & Drainage Division-I, IFCD	VALLEY	00 NULL					
37,500.00	-								
38,500.00	<b>Object Head Total :</b> VOTED VALLEY	Flood Control & Drainage Division-III, IFCD	VALLEY	00 NULL					
38,500.00	-								
85,000.00	<b>Object Head Total :</b> VOTED VALLEY	Flood Control & Drainage Division-IV, IFCD	VALLEY	00 NULL					
85,000.00	-								
	Object Head Total :								
1,93,000.00	Detail Head Total :								
1,93,000.00	Sub Head Total :								
1,93,000.00	Minor Head Total :								
1,93,000.00	- Sub Major Head Total :	S							

## Departmental Classified Abstract (Payment) for of the Principal Accountant General (A&E) Mani

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

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Major Head
1,93,000.00	Major Head Total :								8671
21,000.00	VOTED VALLEY	Thoubal Project Division- II, IFCD	VALLEY	00 NULL	00 NULL	01 (i) Remittan	102	00	8782
21,000.00						ces into			
42,000.00	<b>Object Head Total :</b> VOTED VALLEY	Irigation Maintenance Division No. II, IFCD	VALLEY	00 NULL		Treasuri es/Banks			
42,000.00									
	Object Head Total :								
1,59,664.00	VOTED VALLEY	Task Force Division, IFCD	VALLEY	00 NULL					
1,59,664.00	Object Head Total :								
41,65,181.00	VOTED VALLEY	Electrical & Mechanical, IFCD	VALLEY	00 NULL					
41,65,181.00	—								
	Object Head Total :								
43,87,845.00	Detail Head Total :								
43,87,845.00	Sub Head Total :								
43,87,845.00	Minor Head Total :								
43,87,845.00	ub Major Head Total :	s							
43,87,845.00	Major Head Total :								

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## Departmental Classified Abstract (Payment) for

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

Month	of Acc	ount :12	/2024	De	partment	Name 94 Water	Resources Department		
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount

Total for Water Resources Department : 43,18,39,892.00