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		Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
8658	00	112	00 NULL	00 NULL	00 NULL	VALLEY	07/2024	Flood Control & Drain	age NULL	18,26,000.00
								Object	Head Total:	18,26,000.00
								Detail	Head Total:	18,26,000.00
								Sub	Head Total:	18,26,000.00
								Minor	Head Total:	18,26,000.00
								Sub Major	Head Total:	18,26,000.00
8782	00	102	*** (ii)	00 NULL	00 NULL	VALLEY	06/2024	Major Task Force Division, IFCD	Head Total: NULL	<b>18,26,000.0</b> 0 9,00,000,000.00
			Public Works/					Object	Head Total:	9,00,00,000.00
			Forest Cheques	3	00 NULL	VALLEY	07/2024	Flood Control & Drain Division-III, IFCD	age NULL	13,58,00,000.00
								Object	Head Total:	13,58,00,000.00
					00 NULL	VALLEY	07/2024	Flood Control & Drain Division-II, IFCD	age NULL	17,31,00,000.00
								Object	Head Total:	17,31,00,000.00
								Detail	Head Total:	39,89,00,000.00
								Sub	Head Total:	39,89,00,000.00
							-	Minor	Head Total:	39,89,00,000.00

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Departmental Classified Abstract (Receipt) **for** 

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

Run Date: 03/04/2025

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Accounting Month: 04/2024				24	Depar	tment Name 7	Irrigation and	Flood Control	Department	
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account Description	n	Parameter Description	Amount
								Sub Major H	ead Total:	39,89,00,000.00
								Major H	ead Total:	39,89,00,000.00
								Recei	ipt Total:	1,47,26,30,139.00
								Opening	Balance :	.00
								Grai	nd Total :	1,47,30,15,339.00