Report ID : WM0REP032

Departmental Classified Abstract (Payment)

for

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

Run Date: 03/04/2025 Page 1 of 1

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major Head	Head
42,000.00	NULL	Irrigation Maintenance	VALLEY	00	00	01	102	00	8782
		Division No. I, IFCD		NULL	NULL	(i)			
					an	Remitta			
42,000.00					0	ces int			
	Object Head Total:				ci	Treasur			
42,000.00	Detail Head Total :				S	es/Bank			
42,000.00	Sub Head Total :								
42,000.00	Minor Head Total :								
42,000.00	Sub Major Head Total :								
42,000.00	Major Head Total :								

Total for Irrigation and Flood Control Department: 42,000.00