

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

Accounting Month : 01/2025				Department Name 2		Minor Irrigation Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount	
8782	00	102	***	00	00	HILL	11/2024	Minor Irrigation Division-IV, IFCD	VOTED HILL	Detail Head Total:	3,38,583.00
										Sub Head Total:	3,38,583.00
										Minor Head Total:	3,38,583.00
										Sub Major Head Total:	3,38,583.00
										Major Head Total:	3,38,583.00
											5,99,10,000.00
										Object Head Total:	5,99,10,000.00
										Detail Head Total:	5,99,10,000.00
										Sub Head Total:	5,99,10,000.00
										Minor Head Total:	5,99,10,000.00
										Sub Major Head Total:	5,99,10,000.00
										Major Head Total:	5,99,10,000.00