Report ID : WM0REP031

Departmental Classified Abstract (Receipt)

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

Run Date: 26/05/2025 Page 1 of 2

Accounting Month: 01/2025 Department Name 2 Minor Irrigation Department Detail Object Parameter Major Sub Minor Sub Scheme Amount Month Of Source Description Account Description Major Head Head Head Head Description Head 0040 00 00 00 102 00 $_{
m HILL}$ 11/2024 Minor Irrigation VOTED HILL 94,634.00 Division-IV, IFCD NULL NULL NULL 94,634.00 Object Head Total: 94,634.00 Detail Head Total: 94,634.00 Sub Head Total: 94,634.00 Minor Head Total: 94,634.00 Sub Major Head Total: Major Head Total: 94,634.00 0075 00 00 HILL 11/2024 Minor Irrigation VOTED HILL 1,98,564.00 800 00 00 Division-IV, IFCD NULL NULL ${\tt NULL}$ 1,98,564.00 Object Head Total: 1,98,564.00 Detail Head Total: 1,98,564.00 Sub Head Total: 1,98,564.00 Minor Head Total: 1,98,564.00 Sub Major Head Total: Major Head Total: 1,98,564.00 $_{
m HILL}$ 8658 00 00 00 00 11/2024 Minor Irrigation VOTED HILL 3,38,583.00 112 Division-IV, IFCD NULL NULL NULL 3,38,583.00 Object Head Total:

Report ID : WM0REP031

Departmental Classified Abstract (Receipt) **for**

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

Run Date: 26/05/2025 Page 2 of 2

Major Head		Minor Head	Sub Head	Detai Head	l Object Head	Scheme Description	Month Of Source Account Description	Parameter Description	Amount
							De	etail Head Total:	3,38,583.00
								Sub Head Total:	3,38,583.00
								Iinor Head Total:	3,38,583.00
							Sub 1	Major Head Total:	3,38,583.00
							N	Major Head Total:	3,38,583.00
8782	00	102	*** (ii)	00 NULL	00 NULL	HILL	11/2024 Minor Irrigation Division-IV, IFCI	VOTED HILL	5,99,10,000.00
			Public Works/				Oh	ject Head Total:	5,99,10,000.00
			Forest Cheques	5			De	etail Head Total:	5,99,10,000.00
								Sub Head Total:	5,99,10,000.00
								Ninor Head Total:	5,99,10,000.00
							Sub M	Major Head Total:	5,99,10,000.00
								Major Head Total:	5,99,10,000.00
								Receipt Total:	1,80,81,40,523.00
							0	pening Balance :	.00
								Grand Total :	1,86,86,82,304.00