Departmental Classified Abstract (Payment)

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 31/08/2021 Page 1 of 1

	Parameter	Source	Scheme	Object	1 Object	Detail	Detail	Sub	Minor	Sub	Sub	Major
Amour	Description	Description	Description	Head	Head	Head	Head	Major	Head			
								Head				
10,000.00	sion- NULL	Thoubal Project Division	VALLEY	00	000	0001	102	00	8782			
		II, IFCD		NULL	NULL	(i)						
					n	Remitta						
10,000.0					0	ces int						
	Object Head Total:					Treasur						
10,000.0	Detail Head Total:				S	es/Bank						
10,000.0	Sub Head Total :											
10,000.0	Minor Head Total:											
10,000.0	Sub Major Head Total:											
10,000.0	Major Head Total:											

Total for Irrigation and Flood Control Department: 10,000.00

Departmental Classified Abstract (Payment) **for**

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 31/08/2021 Page 1 of 2

Major Head	Sub Major Head	Minor Head	Sub	Detail	Object		Source	Parameter	3
			r Head Head Head	Head Head Head H	ead Head	ad Head Hea	Head	Description Description	Description
8443	00	108	0000	000	00	VALLEY	Quality Control &	NULL	37,55,479.00
			NULL	NULL NULL MONITORING, IFCD					
									37,55,479.00
								Object Head Total :	
								Detail Head Total :	37,55,479.00
								Sub Head Total :	37,55,479.00
								Minor Head Total:	37,55,479.00
								Sub Major Head Total:	37,55,479.00
								Major Head Total:	37,55,479.00
8782	00	102	0001 (i)	000 NULL	00 NULL	VALLEY	Quality Control & NULL Monitoring, IFCD	NULL	36,753.00
			Remitta		110111		<u> </u>		
			ces in						36,753.00
		Treasuri es/Banks			00	VALLEY	Minor Irrigation Divi	Object Head Total: sion- NULL	11,29,329.00
			es/ball	72	NULL	VALLET	II, IFCD	NOLL	11,20,320.00
									11,29,329.00
								Object Head Total:	
								Detail Head Total :	11,66,082.00
								Sub Head Total :	11,66,082.00
								Minor Head Total:	11,66,082.00
								Sub Major Head Total:	11,66,082.00
								Major Head Total:	11,66,082.00

Departmental Classified Abstract (Payment)

fo

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 31/08/2021 Page 2 of 2

Month of Account 05/2021 Department Name 7 Irrigation and Flood Control Department

Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description Head

Total for Irrigation and Flood Control Department: 49,21,561.00

Departmental Classified Abstract (Payment) **for**

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 31/08/2021 Page 1 of 2

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	03	800	0011 Thoubal	**** State	53 Major		VOTED VALLEY	12,04,548.00	
			River	Share	Works				
			Irrigati	of AIBP					12,04,548.00
			on .					Object Head Total:	
			Project				r	Oetail Head Total :	12,04,548.00
								Sub Head Total :	12,04,548.00
								Minor Head Total:	12,04,548.00
							Suk	Major Head Total :	12,04,548.00
								Major Head Total:	12,04,548.00
8671	00	101	0000 NULL	000 NULL		NULL	75,000.00		
									75,000.00
								Object Head Total:	
							I	Detail Head Total :	75,000.00
								Sub Head Total:	75,000.00
								Minor Head Total:	75,000.00
							Suk	Major Head Total :	75,000.00
								Major Head Total:	75,000.00
8782	00	102	0001 (i) Remittar	000 NULL	00 NULL	VALLEY	Dolaithabi Barrage Construction-II, IFCD	NULL	18,000.00
			ces into					Object Head Total :	18,000.00

Departmental Classified Abstract (Payment)

for

The Office of the Sr. Deputy. Accountant General (A&E), Manipur, Imphal

Run Date: 31/08/2021 Page 2 of 2

Month of Account 06/2021 Department Name 7 Irrigation and Flood Control Department Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 Detail Head Total: 18,000.00 NULL Sub Head Total: 18,000.00 Minor Head Total: 18,000.00 18,000.00 Sub Major Head Total: Major Head Total: 18,000.00

Total for Irrigation and Flood Control Department: 12,97,548.00