Report ID : WM0REP032

Departmental Classified Abstract (Payment) **for**

Run Date : 12/05/2022 Page 1 of 2

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

Amoun	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head		Minor Head	Sub Major Head	Major Head
82,00,000.00	Disivion- VOTED VALLEY	Minor Irrigation I, IFCD	VALLEY	53 Major Works	**** NULL	0006 Construc tion of	800	22	4552
82,00,000.00	Object Head Total :					Mini Barrage			
82,00,000.00	Detail Head Total :					across			
82,00,000.00	Sub Head Total :					Langathe l River nearby Lamlong Khunou Thoubal District (NEC)			
82,00,000.00	Minor Head Total :								
82,00,000.00	Sub Major Head Total :								
82,00,000.0	Major Head Total :								
5,02,041.00	Disivion- NULL	Minor Irrigation I, IFCD	VALLEY	00 NULL	000 NULL	0001 (i) Remittan	102	00	8782
5,02,041.00	—					ces into			
	Object Head Total :					Treasuri			
5,02,041.00	Detail Head Total :					es/Banks			
5,02,041.00	Sub Head Total :								
5,02,041.00	Minor Head Total :								
5,02,041.00	Sub Major Head Total :								
5,02,041.0	Major Head Total :								

Report ID : WMOREP032

Departmental Classified Abstract (Payment) for

Run Date : 12/05/2022 Page 2 of 2

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

Month	n of Ac	count10	/2021	Dep	partment	Name 2 M	finor Irrigation Department		
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount

Total for Minor Irrigation Department : 87,02,041.00

Report ID : WMOREP032

Departmental Classified Abstract (Payment) for

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

Month	Month of Account11/2021				partment	Name 2 Mino	r Irrigation Department		
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount

Total for Minor Irrigation Department :

Departmental Classified Abstract (Payment) **for**

Run Date : 12/05/2022 Page 1 of 1

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

Amount	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head		Major Head
4,500.00	sion- NULL	Minor Irrigation Division- III, IFCD	VALLEY	00 NULL	000 NULL	0001 (i)	102	00	8782
4,500.00	Object Wood Matel				0	Remitta ces int			
4,500.00	Object Head Total : sion- NULL	Minor Irrigation Division- IV, IFCD	VALLEY	00 NULL		Treasur es/Bank			
4,500.00	Object Head Total :								
9,000.00	Detail Head Total :								
9,000.00	Sub Head Total :								
9,000.00	Minor Head Total :								
9,000.00	Sub Major Head Total :	Sub							
9,000.00	Major Head Total :								

Total for Minor Irrigation Department : 9,000.00