## Report ID : WM0REP032

Departmental Classified Abstract (Payment)

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

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

Month of Account 04/2021 Department Name 2 Minor Irrigation Department Major Sub Object Scheme Source Parameter Minor Sub Detail Amount Head Major Head Head Head Head Description Description Description Head 8782 00 102 0001 000 00 VALLEY Minor Irrigation Division-NULL 54,48,795.00 II, IFCD (i)  $\mathtt{NULL}$ NULL Remittan ces into 54,48,795.00 Treasuri Object Head Total: 00 Minor Irrigation Division- NULL VALLEY 75,93,832.00 es/Banks NULL III, IFCD 75,93,832.00 Object Head Total: 00 VALLEY Minor Irrigation Division- NULL 75,93,832.00 IV, IFCD NULL 75,93,832.00 Object Head Total: 00 VALLEY Minor Irrigation Disivion- NULL 85,90,906.00 I, IFCD NULL 85,90,906.00 Object Head Total: 2,92,27,365.00 Detail Head Total: Sub Head Total: 2,92,27,365.00 Minor Head Total: 2,92,27,365.00 Sub Major Head Total: 2,92,27,365.00 Major Head Total: 2,92,27,365.00

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Departmental Classified Abstract (Payment)

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

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

Month of Account 04/2021 Department Name 2 Minor Irrigation Department Major Sub Minor Sub Detail Object Scheme Source Parameter Amount Head Major Head Head Head Head Description Description Description Head

Total for Minor Irrigation Department: 2,92,27,365.00

Report ID : WM0REP032

Departmental Classified Abstract (Payment)

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

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

Amount	Parameter	Source Description	Scheme Description	Object Head	Detail		Minor Head		Major Head
	Description				Head				
32,000.00	Disivion- NULL	Minor Irrigation	VALLEY	00	000	0001	102	00	8782
		I, IFCD		NULL	NULL	(i)			
					n	Remitta			
32,000.00					0	ces int			
	Object Head Total:					Treasur			
32,000.00	Detail Head Total :				S	es/Bank			
32,000.00	Sub Head Total :								
32,000.00	Minor Head Total :								
32,000.00	Sub Major Head Total:								
32,000.00	Major Head Total:								

32,000.00 Total for Minor Irrigation Department :

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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

Amour	Parameter Description	Source Description	Scheme Description	Object Head	Detail Head	Sub Head	Minor Head	Sub Major	Major Head
								Head	
8,28,223.00	isivion- NULL	Minor Irrigation Disi	VALLEY	00	000	0001	102	00	8782
		I, IFCD		NULL	NULL 1	(i) Remittan			
8,28,223.00	_					ces into			
	Object Head Total:				Ĺ	Treasuri			
9,09,738.00	ision- NULL	Minor Irrigation Divis	VALLEY	00	3	es/Banks			
		IV, IFCD		NULL					
9,09,738.0									
	Object Head Total:								
35,62,199.00	ision- NULL	Minor Irrigation Divis	VALLEY	00					
		III, IFCD		NULL					
35,62,199.0									
	Object Head Total:								
53,00,160.0	Detail Head Total :								
53,00,160.0	Sub Head Total :								
53,00,160.0	Minor Head Total :								
53,00,160.0	Sub Major Head Total:								
53,00,160.0	Major Head Total :								

Total for Minor Irrigation Department: 53,00,160.00