

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

Month of Account :08/2024									
Department Name 7 Irrigation and Flood Control Department									
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4711	03	103	01	02	73	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	16,11,34,052.00
			Rejuvena State Infrastructure of Matchin Lamphelpg Share Assets at Water Body (EAP)						16,11,34,052.00
								Object Head Total :	
								Detail Head Total :	16,11,34,052.00
								Sub Head Total :	16,11,34,052.00
			02	02	73	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	18,00,00,000.00
			Flood State Infrastructure Management and g Share Assets Border Area Programme						18,00,00,000.00
								Object Head Total :	
								Detail Head Total :	18,00,00,000.00
								Sub Head Total :	18,00,00,000.00
								Minor Head Total :	34,11,34,052.00
								Sub Major Head Total :	34,11,34,052.00
								Major Head Total :	34,11,34,052.00
8671	00	101	00	00	00	VALLEY	Task Force Division, IFCD	NULL	14,000.00
			NULL	NULL	NULL				
					00	VALLEY	Task Force Division, IFCD	NULL	20,000.00
					NULL				
								Object Head Total :	20,000.00
								Detail Head Total :	34,000.00

