

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

Month of Account07/2021				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
4700	03	800	0012	956	53	VALLEY	Thoubal Project Division-VI, IFCD	VOTED VALLEY	6,50,00,000.00
			Thoubal River Irrigation Project	Thoubal River Project (LTIF)	Major Works				6,50,00,000.00
								Object Head Total :	
								Detail Head Total :	6,50,00,000.00
								Sub Head Total :	6,50,00,000.00
			0001	****	53	VALLEY	Task Force Division, IFCD	VOTED VALLEY	2,00,000.00
			Thoubal River Irrigation Project	Thoubal river Project	Major Works				
								Object Head Total :	2,00,000.00
					53	VALLEY	Thoubal Project Division-I, IFCD	VOTED VALLEY	2,00,000.00
									2,00,000.00
								Object Head Total :	
					53	VALLEY	Thoubal Project Division-II, IFCD	VOTED VALLEY	2,00,000.00
									2,00,000.00
								Object Head Total :	
					53	VALLEY	Thoubal Project Division-IV, IFCD	VOTED VALLEY	16,95,00,000.00
									16,95,00,000.00
								Object Head Total :	
								Detail Head Total :	17,01,00,000.00
								Sub Head Total :	17,01,00,000.00

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Month of Account07/2021			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
4700	03	800						Minor Head Total :	23,51,00,000.00
	04	800	0013	****	53	VALLEY	Dolaithabi Barrage Construction-II, IFCD	Sub Major Head Total : VOTED VALLEY	23,51,00,000.00 4,22,805.00
			Dolaithabi Barrage Project under (LTIF)	State Share	Major Works				4,22,805.00
								Object Head Total :	
								Detail Head Total :	4,22,805.00
								Sub Head Total :	4,22,805.00
								Minor Head Total :	4,22,805.00
								Sub Major Head Total :	4,22,805.00
								Major Head Total :	23,55,22,805.00
8671	00	101	0000	000	00	VALLEY	Quality Control & Monitoring, IFCD	NULL	4,000.00
			NULL	NULL	NULL				4,000.00
								Object Head Total :	
								Detail Head Total :	4,000.00
								Sub Head Total :	4,000.00
								Minor Head Total :	4,000.00
								Sub Major Head Total :	4,000.00
								Major Head Total :	4,000.00
8782	00	102	0001	000	00	VALLEY	Irrigation Maintenance Division No. I, IFCD	NULL	60,000.00
			(i) Remittan	NULL	NULL				

Month of Account08/2021				Department Name 7Irrigation and Flood Control Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	04	800	0013	****	53	VALLEY	Dolaithabi Barrage Construction-I, IFCD	VOTED VALLEY	11,38,597.00
			Dolaithabi Barrage Project under (LTIF)	State Share	Major Works				11,38,597.00
								Object Head Total :	
								Detail Head Total :	11,38,597.00
								Sub Head Total :	11,38,597.00
								Minor Head Total :	11,38,597.00
								Sub Major Head Total :	11,38,597.00
								Major Head Total :	11,38,597.00
8443	00	108	0000	000	00	VALLEY	Quality Control & Monitoring, IFCD	NULL	2,06,49,298.00
			NULL	NULL	NULL				2,06,49,298.00
								Object Head Total :	
								Detail Head Total :	2,06,49,298.00
								Sub Head Total :	2,06,49,298.00
								Minor Head Total :	2,06,49,298.00
								Sub Major Head Total :	2,06,49,298.00
								Major Head Total :	2,06,49,298.00
8671	00	101	0000	000	00	VALLEY	Quality Control & Monitoring, IFCD	NULL	3,500.00
			NULL	NULL	NULL				3,500.00
								Object Head Total :	
					00	VALLEY	Flood Control & Drainage	NULL	48,000.00

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Month of Account09/2021				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
4700	04	800	0013	****	53	VALLEY	Dolaithabi Barrage Construction-II, IFCD	VOTED VALLEY	2,34,38,598.00
			Dolaithabi Barrage Project under (LTIF)	State Share	Major Works				2,34,38,598.00
								Object Head Total :	
								Detail Head Total :	2,34,38,598.00
								Sub Head Total :	2,34,38,598.00
								Minor Head Total :	2,34,38,598.00
								Sub Major Head Total :	2,34,38,598.00
								Major Head Total :	2,34,38,598.00
4711	01	103	0003	000	53	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	88,13,300.00
			Civil Works	NULL	Major Works				88,13,300.00
								Object Head Total :	
								Detail Head Total :	88,13,300.00
								Sub Head Total :	88,13,300.00
								Minor Head Total :	88,13,300.00
								Sub Major Head Total :	88,13,300.00
								Major Head Total :	88,13,300.00
8782	00	102	0001	000	00	VALLEY	Flood Control & Drainage Division-III, IFCD	NULL	31,500.00
			(i) Remittances into Treasuries/Banks	NULL	NULL				31,500.00
					00	VALLEY	Flood Control & Drainage	Object Head Total : NULL	48,000.00

