

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

Month of Account :12/2025				Department Name 2		Minor Irrigation Department				
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
4702	00	800	01	01	73	VALLEY	Minor Irrigation Disivion-I, IFCD	VOTED VALLEY	1,50,00,000.00	
			Rural Infrastr	NABARD Share	73	VALLEY	Infrastructure Assets		1,50,00,000.00	
			Developm	ent Fund	73	VALLEY	Infrastructure Assets	Minor Irrigation Division-IV, IFCD	2,10,00,000.00	
			(RIDF)		73	VALLEY	Infrastructure Assets	Minor Irrigation Division-II, IFCD	2,90,00,000.00	
					73	VALLEY	Infrastructure Assets	Minor Irrigation Division-III, IFCD	3,50,00,000.00	
								<b>Object Head Total :</b>		
								<b>Detail Head Total :</b>	10,00,00,000.00	
								<b>Sub Head Total :</b>	10,00,00,000.00	
								<b>Minor Head Total :</b>	10,00,00,000.00	
								<b>Sub Major Head Total :</b>	10,00,00,000.00	
								<b>Major Head Total :</b>	10,00,00,000.00	
8782	00	102	01	00	00	VALLEY	Minor Irrigation Division-IV, IFCD	VOTED VALLEY	2,47,789.00	
			(i)	NULL	NULL					
			Remittan							

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
8782	00	102	01	00	00			Object Head Total :	2,47,789.00	
			ces into	NULL	00	VALLEY	Minor Irrigation Disivion-	VOTED VALLEY	2,65,489.00	
			Treasuri	NULL			I, IFCD			
			es/Banks						2,65,489.00	
					00	VALLEY	Minor Irrigation Division-	VOTED VALLEY	5,43,275.00	
				NULL			II, IFCD			
									5,43,275.00	
					00	VALLEY	Minor Irrigation Division-	VOTED VALLEY	6,39,469.00	
				NULL			III, IFCD			
									6,39,469.00	
								Object Head Total :		
								Detail Head Total :	16,96,022.00	
								Sub Head Total :	16,96,022.00	
								Minor Head Total :	16,96,022.00	
								Sub Major Head Total :	16,96,022.00	
								Major Head Total :	16,96,022.00	
<b>Total for Minor Irrigation Department :</b>									<b>10,16,96,022.00</b>	