

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

Accounting Month : 09/2025						Department Name 2		Minor Irrigation Department		
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
8658	00	112	00	00	00	VALLEY	12/2025	Minor Irrigation Division-IV, IFCD	VOTED VALLEY	2,47,789.00
			NULL	NULL	NULL					
<b>Object Head Total:</b>										<b>2,47,789.00</b>
				00	00	VALLEY	12/2025	Minor Irrigation Disivion-I, IFCD	VOTED VALLEY	2,65,489.00
				NULL	NULL					
<b>Object Head Total:</b>										<b>2,65,489.00</b>
				00	00	VALLEY	12/2025	Minor Irrigation Division-II, IFCD	VOTED VALLEY	5,43,275.00
				NULL	NULL					
<b>Object Head Total:</b>										<b>5,43,275.00</b>
				00	00	VALLEY	12/2025	Minor Irrigation Division-III, IFCD	VOTED VALLEY	6,39,469.00
				NULL	NULL					
<b>Object Head Total:</b>										<b>6,39,469.00</b>
<b>Detail Head Total:</b>										<b>16,96,022.00</b>
<b>Sub Head Total:</b>										<b>16,96,022.00</b>
<b>Minor Head Total:</b>										<b>16,96,022.00</b>
<b>Sub Major Head Total:</b>										<b>16,96,022.00</b>
<b>Major Head Total:</b>										<b>16,96,022.00</b>
8782	00	102	***	00	00	VALLEY	12/2025	Minor Irrigation Disivion-I, IFCD	VOTED VALLEY	1,50,00,000.00
			(ii)	NULL	NULL					
			Public Works/Forest Cheques							
<b>Object Head Total:</b>										<b>1,50,00,000.00</b>
				00	00	VALLEY	12/2025	Minor Irrigation Division-IV, IFCD	VOTED VALLEY	2,10,00,000.00
				NULL	NULL					

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

Accounting Month : 09/2025

Department Name 2

Minor Irrigation Department

Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
								<b>Object Head Total:</b>	<b>2,10,00,000.00</b>
				00	VALLEY		12/2025	Minor Irrigation VOTED VALLEY	2,90,00,000.00
				NULL				Division-II, IFCD	
								<b>Object Head Total:</b>	<b>2,90,00,000.00</b>
				00	VALLEY		12/2025	Minor Irrigation VOTED VALLEY	3,50,00,000.00
				NULL				Division-III, IFCD	
								<b>Object Head Total:</b>	<b>3,50,00,000.00</b>
								<b>Detail Head Total:</b>	<b>10,00,00,000.00</b>
								<b>Sub Head Total:</b>	<b>10,00,00,000.00</b>
								<b>Minor Head Total:</b>	<b>10,00,00,000.00</b>
								<b>Sub Major Head Total:</b>	<b>10,00,00,000.00</b>
								<b>Major Head Total:</b>	<b>10,00,00,000.00</b>
								<b>Receipt Total:</b>	<b>1,15,62,47,832.00</b>
								<b>Opening Balance :</b>	<b>.00</b>
								<b>Grand Total :</b>	<b>1,15,62,47,832.00</b>