

Accounting Month : 03/2025				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
0075	00	800	00	00	00	VALLEY	03/2025	Minor Irrigation Division-II, IFCD	NULL	3,59,464.00
			NULL	NULL	NULL					
								Object Head Total:		3,59,464.00
					00	VALLEY	03/2025	Minor Irrigation Division-III, IFCD	VOTED VALLEY	5,84,130.00
					NULL					
								Object Head Total:		5,84,130.00
								Detail Head Total:		9,43,594.00
								Sub Head Total:		9,43,594.00
								Minor Head Total:		9,43,594.00
								Sub Major Head Total:		9,43,594.00
0702	80	800	00	00	00	VALLEY	03/2025	Minor Irrigation Division-II, IFCD	NULL	84,000.00
			NULL	NULL	NULL					
								Object Head Total:		84,000.00
								Detail Head Total:		84,000.00
								Sub Head Total:		84,000.00
								Minor Head Total:		84,000.00
8658	00	112	00	00	00	VALLEY	03/2025	Minor Irrigation	NULL	50,165.00
								Major Head Total:		84,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
			NULL	NULL	NULL			Division-II, IFCD		
								Object Head Total:		50,165.00
					00	VALLEY	03/2025	Minor Irrigation	NULL	5,82,048.00
					NULL			Division-III, IFCD		
								Object Head Total:		5,82,048.00
								Detail Head Total:		6,32,213.00
								Sub Head Total:		6,32,213.00
								Minor Head Total:		6,32,213.00
								Sub Major Head Total:		6,32,213.00
								Major Head Total:		6,32,213.00
8782	00	102	***	00	00	VALLEY	03/2025	Minor Irrigation	NULL	47,91,574.00
			(ii)	NULL	NULL			Division-II, IFCD		
			Public Works/Forest Cheques		00	VALLEY	03/2025	Minor Irrigation	NULL	3,52,16,000.00
					NULL			Division-III, IFCD		
								Object Head Total:		3,52,16,000.00
								Detail Head Total:		4,00,07,574.00
								Sub Head Total:		4,00,07,574.00
								Minor Head Total:		4,00,07,574.00
								Sub Major Head Total:		4,00,07,574.00

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

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
Major Head Total:									4,00,07,574.00
Receipt Total:									2,62,61,76,169.00
Opening Balance :									.00
Grand Total :									2,62,61,76,169.00