

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

Month of Account				Department Name 7						Irrigation and Flood Control Department	
10/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
	8671	00	101	0000	000	00	VALLEY	Irrigation Maintenance	NULL	55,500.00	
				NULL	NULL	NULL		Division No. II, IFCD			
										55,500.00	
									Object Head Total :	55,500.00	
									Detail Head Total :	55,500.00	
									Sub Head Total :	55,500.00	
									Minor Head Total :	55,500.00	
									Sub Major Head Total :	55,500.00	
									Major Head Total :	55,500.00	
	8782	00	102	0001	000	00	VALLEY	Project Stores Division,	NULL	7,00,000.00	
				(i)	NULL	NULL		IFCD			
				Remittan						7,00,000.00	
				ces into					Object Head Total :	7,00,000.00	
				Treasuri					Detail Head Total :	7,00,000.00	
				es/Banks					Sub Head Total :	7,00,000.00	
									Minor Head Total :	7,00,000.00	
									Sub Major Head Total :	7,00,000.00	
									Major Head Total :	7,00,000.00	
										7,55,500.00	
									<b>Total for Irrigation and Flood Control Department :</b>		

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Month of Account				Department Name 7 Irrigation and Flood Control Department						
11/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
	4700	01	800	0010	****	53	HILL	Khuga Canal Division-II, IFCD	VOTED HILL	42,40,000.00
				Khuga Irrigati on Project	State Share of (AIBP)	Major Works				<u>42,40,000.00</u>
									<b>Object Head Total :</b>	
									<b>Detail Head Total :</b>	<u>42,40,000.00</u>
									<b>Sub Head Total :</b>	<u>42,40,000.00</u>
									<b>Minor Head Total :</b>	<u>42,40,000.00</u>
									<b>Sub Major Head Total :</b>	<u>42,40,000.00</u>
		05	800	0001	****	53	VALLEY	Irrigation Maintenance Division No. II, IFCD	VOTED VALLEY	16,80,000.00
				ERM Loktak Lift Irrigati on Project (RIDF)	null	Major Works				<u>16,80,000.00</u>
									<b>Object Head Total :</b>	
									<b>Detail Head Total :</b>	<u>16,80,000.00</u>
									<b>Sub Head Total :</b>	<u>16,80,000.00</u>
									<b>Minor Head Total :</b>	<u>16,80,000.00</u>
									<b>Sub Major Head Total :</b>	<u>16,80,000.00</u>
									<b>Major Head Total :</b>	<u>59,20,000.00</u>
	8671	00	101	0000	000	00	VALLEY	Irrigation Maintenance Division No. II, IFCD	NULL	2,000.00
				NULL	NULL	NULL				<u>2,000.00</u>
									<b>Object Head Total :</b>	
									<b>Detail Head Total :</b>	<u>2,000.00</u>

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Month of Account 11/2021				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
8671	00	101	0000					Sub Head Total :	2,000.00
								Minor Head Total :	2,000.00
								Sub Major Head Total :	2,000.00
								Major Head Total :	2,000.00
8782	00	102	0001	000	00	VALLEY	Quality Control & Monitoring, IFCD	NULL	7,500.00
			(i)	NULL	NULL				7,500.00
			Remittances into						
			Treasuries/Banks						
					00	VALLEY	Irrigation Maintenance	NULL	70,367.00
					NULL		Division No. II, IFCD		
									70,367.00
								Object Head Total :	
								Detail Head Total :	77,867.00
								Sub Head Total :	77,867.00
								Minor Head Total :	77,867.00
								Sub Major Head Total :	77,867.00
								Major Head Total :	77,867.00
<b>Total for Irrigation and Flood Control Department :</b>									<b>59,99,867.00</b>

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Month of Account 12/2021				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	0011	****	53	VALLEY	Task Force Division, IFCD	VOTED VALLEY	72,845.00
			Thoubal River Irrigation Project	State Share of AIBP	Major Works				
								<b>Object Head Total :</b>	<b>72,845.00</b>
								<b>Detail Head Total :</b>	<b>72,845.00</b>
								<b>Sub Head Total :</b>	<b>72,845.00</b>
			0012	956	53	VALLEY	Thoubal Project Division-II, IFCD	VOTED VALLEY	7,00,000.00
			Thoubal River Irrigation Project	Thoubal River Irrigation	Major Works				
									<b>7,00,000.00</b>
								<b>Object Head Total :</b>	
					53	VALLEY	Thoubal Project Division-I, IFCD	VOTED VALLEY	16,32,732.00
									<b>16,32,732.00</b>
								<b>Object Head Total :</b>	
					53	VALLEY	Thoubal Project Division-VI, IFCD	VOTED VALLEY	4,50,00,000.00
									<b>4,50,00,000.00</b>
								<b>Object Head Total :</b>	
					53	VALLEY	Task Force Division, IFCD	VOTED VALLEY	10,00,00,000.00
									<b>10,00,00,000.00</b>
								<b>Object Head Total :</b>	<b>10,00,00,000.00</b>
								<b>Detail Head Total :</b>	<b>14,73,32,732.00</b>
								<b>Sub Head Total :</b>	<b>14,73,32,732.00</b>
								<b>Minor Head Total :</b>	<b>14,74,05,577.00</b>

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

Month of Account				Department Name 7					Irrigation and Flood Control Department	
12/2021	Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	03									<b>Sub Major Head Total : 14,74,05,577.00</b>
										<b>Major Head Total : 14,74,05,577.00</b>
4711	01	103	0003	000	53	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY		3,50,000.00
			Civil Works	NULL	Major Works					<b>3,50,000.00</b>
					53	VALLEY	Flood Control & Drainage Division-III, IFCD	VOTED VALLEY		3,50,000.00
					Major Works					<b>3,50,000.00</b>
					53	VALLEY	Flood Control & Drainage Division-IV, IFCD	VOTED VALLEY		3,50,000.00
					Major Works					<b>3,50,000.00</b>
										<b>Object Head Total :</b>
										<b>Detail Head Total : 10,50,000.00</b>
										<b>Sub Head Total : 10,50,000.00</b>
										<b>Minor Head Total : 10,50,000.00</b>
										<b>Sub Major Head Total : 10,50,000.00</b>
	03	103	0001	****	53	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY		1,92,00,000.00
			Improvement of Pemikhong Drainage System	Null	Major Works					<b>1,92,00,000.00</b>
										<b>Object Head Total :</b>
										<b>Detail Head Total : 1,92,00,000.00</b>

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Month of Account 12/2021				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
4711	03	103	0001						
			under NLCPR						
<b>Sub Head Total :</b>									<b>1,92,00,000.00</b>
<b>Minor Head Total :</b>									<b>1,92,00,000.00</b>
<b>Sub Major Head Total :</b>									<b>1,92,00,000.00</b>
<b>Major Head Total :</b>									<b>2,02,50,000.00</b>
8782	00	102	0001	000	00	VALLEY	Thoubal Project Division- II, IFCD	NULL	2,000.00
			(i) Remittan ces into Treasuri es/Banks	NULL	NULL				
<b>Object Head Total :</b>									<b>2,000.00</b>
				00	00	VALLEY	Thoubal Project Division-I, IFCD	NULL	28,139.00
<b>Object Head Total :</b>									<b>28,139.00</b>
				00	00	VALLEY	Thoubal Project Division- VI, IFCD	NULL	6,81,000.00
<b>Object Head Total :</b>									<b>6,81,000.00</b>
				00	00	VALLEY	Task Force Division, IFCD	NULL	18,64,166.00
<b>Object Head Total :</b>									<b>18,64,166.00</b>
<b>Detail Head Total :</b>									<b>25,75,305.00</b>
<b>Sub Head Total :</b>									<b>25,75,305.00</b>
<b>Minor Head Total :</b>									

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Month of Account 12/2021				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
8782	00	102							25,75,305.00
								Sub Major Head Total :	25,75,305.00
								Major Head Total :	25,75,305.00

*Total for Irrigation and Flood Control Department : 17,02,30,882.00*