

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

Month of Account		10/2021		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	
4552	22	800	0006	****	53	VALLEY	Minor Irrigation I, IFCD	Disivion- VOTED VALLEY	82,00,000.00	
			Construction of Mini Barrage across Langathe l River nearby Lamlong Khunou Thoubal District (NEC)	NULL	Major Works				82,00,000.00	
								Object Head Total :		
								Detail Head Total :	82,00,000.00	
								Sub Head Total :	82,00,000.00	
								Minor Head Total :	82,00,000.00	
								Sub Major Head Total :	82,00,000.00	
								Major Head Total :	82,00,000.00	
8782	00	102	0001	000	00	VALLEY	Minor Irrigation I, IFCD	Disivion- NULL	5,02,041.00	
			(i) Remittances into Treasuries/Banks	NULL	NULL				5,02,041.00	
								Object Head Total :		
								Detail Head Total :	5,02,041.00	
								Sub Head Total :	5,02,041.00	
								Minor Head Total :	5,02,041.00	
								Sub Major Head Total :	5,02,041.00	
								Major Head Total :	5,02,041.00	

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

Month of Account				Department Name 2			Minor Irrigation Department		
10/2021									
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount

Total for Minor Irrigation Department : 87,02,041.00

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

Month of Account				Department Name 2			Minor Irrigation Department		
11/2021									
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount

Total for Minor Irrigation Department :

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

Month of Account 12/2021				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
8782	00	102	0001	000	00	VALLEY	Minor Irrigation Division- III, IFCD	NULL	4,500.00
			(i)	NULL	NULL				4,500.00
			Remittan ces into Treasuri es/Banks		00	VALLEY	Minor Irrigation Division- IV, IFCD	NULL	4,500.00
					NULL				4,500.00
								Object Head Total :	
									9,000.00
								Detail Head Total :	
									9,000.00
								Sub Head Total :	
									9,000.00
								Minor Head Total :	
									9,000.00
								Sub Major Head Total :	
									9,000.00
								Major Head Total :	
									9,000.00
								Total for Minor Irrigation Department :	9,000.00