

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

Month of Account 01/2022				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

Total for Minor Irrigation Department :

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

Month of Account 02/2022				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	101	0005	000	53	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	10,00,000.00
			Pick up weir, Low Head Barrage, Percolation Tank	NULL	Major Works				10,00,000.00
					53	VALLEY	Minor Irrigation Division- III, IFCD	VOTED VALLEY	35,00,000.00
								Object Head Total :	35,00,000.00
					53	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	55,00,000.00
								Object Head Total :	55,00,000.00
								Detail Head Total :	1,00,00,000.00
								Sub Head Total :	1,00,00,000.00
			0006	000	53	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	3,74,000.00
			River Lift Irrigation Scheme	NULL	Major Works				3,74,000.00
					53	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	22,26,000.00
								Object Head Total :	22,26,000.00
					53	VALLEY	Minor Irrigation Division- III, IFCD	VOTED VALLEY	86,26,000.00
								Object Head Total :	86,26,000.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4702	00	101	0006	000	53			Object Head Total :	86,26,000.00
				NULL				Detail Head Total :	1,12,26,000.00
								Sub Head Total :	1,12,26,000.00
								Minor Head Total :	2,12,26,000.00
		102	0008	155	53	VALLEY	Minor Irrigation Division- II, IFCD	VOTED VALLEY	30,00,000.00
				Strength Energis ening of ation Ground of Water Irrigat ion Project s	Major Works				30,00,000.00
								Object Head Total :	
								Detail Head Total :	30,00,000.00
								Sub Head Total :	30,00,000.00
								Minor Head Total :	30,00,000.00
								Sub Major Head Total :	2,42,26,000.00
								Major Head Total :	2,42,26,000.00
8782	00	102	0001	000	00	VALLEY	Minor Irrigation Division- II, IFCD	NULL	2,75,929.00
			(i)	NULL	NULL				2,75,929.00
				Remittan ces into Treasuri es/Banks				Object Head Total :	
					00	VALLEY	Minor Irrigation Division- IV, IFCD	NULL	9,17,478.00
					NULL				9,17,478.00
								Object Head Total :	
					00	VALLEY	Minor Irrigation Division- IV, IFCD	NULL	11,70,924.00

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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	0001	000	NULL		III, IFCD		11,70,924.00
				NULL					
Object Head Total :									_____
Detail Head Total :									23,64,331.00
Sub Head Total :									23,64,331.00
Minor Head Total :									23,64,331.00
Sub Major Head Total :									23,64,331.00
Major Head Total :									23,64,331.00

Total for Minor Irrigation Department : 2,65,90,331.00

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

Month of Account 03/2022				Department Name 2		Minor Irrigation Department			Amount
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	
2702	01	103	0005	000	27	HILL	Minor Irrigation Division- IV, IFCD	VOTED HILL	1,00,566.00
			Pick-up Weir	NULL	Minor Works				<u>1,00,566.00</u>
								Object Head Total :	<u>1,00,566.00</u>
								Detail Head Total :	<u>1,00,566.00</u>
								Sub Head Total :	<u>1,00,566.00</u>
								Minor Head Total :	<u>1,00,566.00</u>
								Sub Major Head Total :	<u>1,00,566.00</u>
								Major Head Total :	<u>1,00,566.00</u>
4702	00	101	0005	000	53	VALLEY	Minor Irrigation Division- II, IFCD	VOTED VALLEY	99,99,000.00
			Pick up weir, Low Head Barrage, Percolation Tank	NULL	Major Works				<u>99,99,000.00</u>
								Object Head Total :	<u>99,99,000.00</u>
								Detail Head Total :	<u>99,99,000.00</u>
								Sub Head Total :	<u>99,99,000.00</u>
								Minor Head Total :	<u>99,99,000.00</u>
		102	0011	745	53	VALLEY	Minor Irrigation Division- I, IFCD	VOTED VALLEY	81,72,500.00
			PMKSY Har Khet ko Pani (HKKP)	NULL	Major Works				<u>81,72,500.00</u>
								Object Head Total :	<u>81,72,500.00</u>
			Ground Water (Central Share)		53	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	2,00,00,000.00
									<u>2,00,00,000.00</u>

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4702	00	102	0011	745	53			Object Head Total :	
				NULL	53	VALLEY	Minor Irrigation Division- III, IFCD	VOTED VALLEY	3,00,00,000.00
					Major Works				<u>3,00,00,000.00</u>
					53	VALLEY	Minor Irrigation Division- II, IFCD	VOTED VALLEY	15,15,67,500.00
					Major Works				<u>15,15,67,500.00</u>
								Object Head Total :	
								Detail Head Total :	<u>20,97,40,000.00</u>
								Sub Head Total :	<u>20,97,40,000.00</u>
								Minor Head Total :	<u>20,97,40,000.00</u>
	800	0007	309	53	53	VALLEY	Minor Irrigation Division- II, IFCD	VOTED VALLEY	1,39,61,100.00
		Rural Infrastr	NABARD Share	Major Works					<u>1,39,61,100.00</u>
		ucture							Object Head Total :
		Developm							Detail Head Total :
		ent Fund							<u>1,39,61,100.00</u>
		(RIDF)							Sub Head Total :
									<u>1,39,61,100.00</u>
									Minor Head Total :
									<u>1,39,61,100.00</u>
									Sub Major Head Total :
									<u>23,37,00,100.00</u>
									Major Head Total :
									<u>23,37,00,100.00</u>
8671	00	101	0000	000	00	VALLEY	Minor Irrigation Division- II, IFCD	NULL	1,73,572.00
			NULL	NULL	NULL				

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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			Object Head Total :	1,73,572.00	
				NULL				Detail Head Total :	1,73,572.00	
								Sub Head Total :	1,73,572.00	
								Minor Head Total :	1,73,572.00	
								Sub Major Head Total :	1,73,572.00	
								Major Head Total :	1,73,572.00	
8782	00	102	0001	000	00	VALLEY	Minor Irrigation Disivion-	NULL	17,323.00	
			(i)	NULL	NULL		I, IFCD			
			Remittan						17,323.00	
			ces into					Object Head Total :		
			Treasuri		00	VALLEY	Minor Irrigation Division-	NULL	59,173.00	
			es/Banks		NULL		IV, IFCD			
									59,173.00	
								Object Head Total :		
					00	VALLEY	Minor Irrigation Division-	NULL	5,30,973.00	
					NULL		III, IFCD			
									5,30,973.00	
								Object Head Total :		
					00	VALLEY	Minor Irrigation Division-	NULL	40,34,175.00	
					NULL		II, IFCD			
									40,34,175.00	
								Object Head Total :		
								Detail Head Total :	46,41,644.00	

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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	0001						
								Sub Head Total :	46,41,644.00
								Minor Head Total :	46,41,644.00
								Sub Major Head Total :	46,41,644.00
								Major Head Total :	46,41,644.00

Total for Minor Irrigation Department : 23,86,15,882.00