

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

Month of Account 04/2021				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- II, IFCD	NULL	54,48,795.00
			(i)	NULL	NULL				
			Remittances into Treasuries/Banks						54,48,795.00
					00	VALLEY	Minor Irrigation Division- III, IFCD	NULL	75,93,832.00
					NULL				75,93,832.00
								Object Head Total :	
					00	VALLEY	Minor Irrigation Division- IV, IFCD	NULL	75,93,832.00
					NULL				75,93,832.00
								Object Head Total :	
					00	VALLEY	Minor Irrigation Disivion- I, IFCD	NULL	85,90,906.00
					NULL				85,90,906.00
								Object Head Total :	
								Detail Head Total :	2,92,27,365.00
								Sub Head Total :	2,92,27,365.00
								Minor Head Total :	2,92,27,365.00
								Sub Major Head Total :	2,92,27,365.00
								Major Head Total :	2,92,27,365.00

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Month of Account 04/2021				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

Total for Minor Irrigation Department : 2,92,27,365.00

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

Month of Account 06/2021				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 Disivion- I, IFCD	NULL	32,000.00	
			(i)	NULL	NULL					
			Remittan							
			ces into						32,000.00	
			Treasuri							
			es/Banks							
								Object Head Total :		
								Detail Head Total :	32,000.00	
								Sub Head Total :	32,000.00	
								Minor Head Total :	32,000.00	
								Sub Major Head Total :	32,000.00	
								Major Head Total :	32,000.00	
								Total for Minor Irrigation Department :	32,000.00	

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Month of Account 05/2021				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 Disivion- I, IFCD	NULL	8,28,223.00
			(i)	NULL	NULL				8,28,223.00
			Remittances into Treasuries/Banks					Object Head Total :	
					00	VALLEY	Minor Irrigation Division- IV, IFCD	NULL	9,09,738.00
					NULL				9,09,738.00
								Object Head Total :	
					00	VALLEY	Minor Irrigation Division- III, IFCD	NULL	35,62,199.00
					NULL				35,62,199.00
								Object Head Total :	
								Detail Head Total :	53,00,160.00
								Sub Head Total :	53,00,160.00
								Minor Head Total :	53,00,160.00
								Sub Major Head Total :	53,00,160.00
								Major Head Total :	53,00,160.00
								Total for Minor Irrigation Department :	53,00,160.00