

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

Accounting Month : 02/2026						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
8658	00	112	0000	000	000	HILL	02/2026	Minor Irrigation Division-IV, IFCD	VOTED HILL	7,22,446.00
			NULL	NULL	NULL					
Object Head Total:										7,22,446.00
				000	000	VALLEY	01/2026	Minor Irrigation Disivion-I, IFCD	VOTED VALLEY	6,72,567.00
				NULL	NULL					
Object Head Total:										6,72,567.00
				000	000	VALLEY	02/2026	Minor Irrigation Division-II, IFCD	VOTED VALLEY	10,35,384.00
				NULL	NULL					
Object Head Total:										10,35,384.00
				000	000	VALLEY	02/2026	Minor Irrigation Division-III, IFCD	VOTED VALLEY	12,44,664.00
				NULL	NULL					
Object Head Total:										12,44,664.00
Detail Head Total:										36,75,061.00
Sub Head Total:										36,75,061.00
Minor Head Total:										36,75,061.00
Sub Major Head Total:										36,75,061.00
Major Head Total:										36,75,061.00
8782	00	102	0211	000	000	HILL	02/2026	Minor Irrigation Disivion-I, IFCD	VOTED HILL	30,00,000.00
			(ii)	NULL	NULL					
			Public Works/Forest Cheques							
Object Head Total:										30,00,000.00
				000	000	HILL	02/2026	Minor Irrigation Division-IV, IFCD	VOTED HILL	9,63,44,440.00
				NULL	NULL					

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Grand Total : 1,36,42,61,626.00
