

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

Month of Account 02/2026				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	0003	819	73	HILL	Minor Irrigation Disivion-	VOTED HILL	30,00,000.00	
			PMKSY-Surface Minor Irrigati on(SMI) (Central Share)	Null	73	Infrastr uctural Assets	I, IFCD		30,00,000.00	
								Object Head Total :		
					73	HILL	Minor Irrigation Division-	VOTED HILL	67,64,440.00	
					73	Infrastr uctural Assets	II, IFCD		67,64,440.00	
								Object Head Total :		
					73	HILL	Minor Irrigation Division-	VOTED HILL	9,63,44,440.00	
					73	Infrastr uctural Assets	IV, IFCD		9,63,44,440.00	
								Object Head Total :		
					73	VALLEY	Minor Irrigation Disivion-	VOTED VALLEY	3,95,00,000.00	
					73	Infrastr uctural Assets	I, IFCD		3,95,00,000.00	
								Object Head Total :		
					73	VALLEY	Minor Irrigation Division-	VOTED VALLEY	5,17,35,560.00	
					73	Infrastr uctural Assets	II, IFCD		5,17,35,560.00	
								Object Head Total :		
					73	VALLEY	Minor Irrigation Division-	VOTED VALLEY	7,25,00,000.00	
					73	Infrastr uctural Assets	III, IFCD		7,25,00,000.00	
								Object Head Total :		

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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	0003	819					
				Null					
Detail Head Total :									26,98,44,440.00
Sub Head Total :									26,98,44,440.00
Minor Head Total :									26,98,44,440.00
		800	0001	****	73	VALLEY	Minor Irrigation Disivion- I, IFCD	VOTED VALLEY	3,80,00,000.00
			Rural Infrastr	NABARD Share	Infrastr	uctural			
			ucture		Assets				
			Developm						
			ent Fund						
			(RIDF)						
Object Head Total :									3,80,00,000.00
Detail Head Total :									3,80,00,000.00
Sub Head Total :									3,80,00,000.00
Minor Head Total :									3,80,00,000.00
Sub Major Head Total :									30,78,44,440.00
Major Head Total :									30,78,44,440.00
8782	00	102	0001	000	00	HILL	Minor Irrigation Division- IV, IFCD	VOTED HILL	7,22,446.00
			(i)	NULL	NULL				
			Remittan						
			ces into						
			Treasuri						
			es/Banks		00	VALLEY	Minor Irrigation Disivion- I, IFCD	VOTED VALLEY	6,72,567.00
					NULL				
Object Head Total :									6,72,567.00
Object Head Total :									10,35,384.00

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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	00			Object Head Total :	10,35,384.00
				NULL	00	VALLEY	Minor Irrigation Division-	VOTED VALLEY	12,44,664.00
					NULL		III, IFCD		
									12,44,664.00
								Object Head Total :	
								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

Total for Minor Irrigation Department : 31,15,19,501.00