

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

Accounting Month : 01/2026						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	VALLEY	01/2026	Minor Irrigation Division-IV, IFCD	VOTED VALLEY	7,07,966.00
			NULL	NULL	NULL					
<b>Object Head Total:</b>										<b>7,07,966.00</b>
				000	000	VALLEY	01/2026	Minor Irrigation Division-II, IFCD	VOTED VALLEY	8,49,557.00
				NULL	NULL					
<b>Object Head Total:</b>										<b>8,49,557.00</b>
				000	000	VALLEY	01/2026	Minor Irrigation Division-III, IFCD	VOTED VALLEY	10,32,494.00
				NULL	NULL					
<b>Object Head Total:</b>										<b>10,32,494.00</b>
<b>Detail Head Total:</b>										<b>25,90,017.00</b>
<b>Sub Head Total:</b>										<b>25,90,017.00</b>
<b>Minor Head Total:</b>										<b>25,90,017.00</b>
<b>Sub Major Head Total:</b>										<b>25,90,017.00</b>
<b>Major Head Total:</b>										<b>25,90,017.00</b>
8782	00	102	0211	000	000	VALLEY	01/2026	Minor Irrigation Division-IV, IFCD	VOTED VALLEY	4,00,00,000.00
			(ii)	NULL	NULL					
			Public Works/ Forest Cheques							
<b>Object Head Total:</b>										<b>4,00,00,000.00</b>
				000	000	VALLEY	01/2026	Minor Irrigation Division-II, IFCD	VOTED VALLEY	4,80,00,000.00
				NULL	NULL					
<b>Object Head Total:</b>										<b>4,80,00,000.00</b>
				000	000	VALLEY	01/2026	Minor Irrigation Division-III, IFCD	VOTED VALLEY	5,83,35,925.00
				NULL	NULL					

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Accounting Month : 01/2026		Department Name 2		Minor Irrigation Department						
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Object Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount	
									Object Head Total:	5,83,35,925.00
									Detail Head Total:	14,63,35,925.00
									Sub Head Total:	14,63,35,925.00
									Minor Head Total:	14,63,35,925.00
									Sub Major Head Total:	14,63,35,925.00
									Major Head Total:	14,63,35,925.00
									Receipt Total:	1,75,82,84,211.00
									Opening Balance :	.00
									Grand Total :	1,75,82,84,211.00