

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

Month of Account 01/2026				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	800	0001	****	73	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	4,00,00,000.00
			Rural Infrastr ucture Developm ent Fund (RIDF)	NABARD Share Assets	73	VALLEY	Minor Irrigation Division- II, IFCD	VOTED VALLEY	4,80,00,000.00
<b>Object Head Total :</b>									<b>4,00,00,000.00</b>
<b>Object Head Total :</b>									<b>4,80,00,000.00</b>
<b>Object Head Total :</b>									<b>5,83,35,925.00</b>
<b>Object Head Total :</b>									<b>5,83,35,925.00</b>
<b>Detail Head Total :</b>									<b>14,63,35,925.00</b>
<b>Sub Head Total :</b>									<b>14,63,35,925.00</b>
<b>Minor Head Total :</b>									<b>14,63,35,925.00</b>
<b>Sub Major Head Total :</b>									<b>14,63,35,925.00</b>
<b>Major Head Total :</b>									<b>14,63,35,925.00</b>
8782	00	102	0001	000	00	VALLEY	Minor Irrigation Division- IV, IFCD	VOTED VALLEY	7,07,966.00
			(i) Remittan ces into Treasuri es/Banks	NULL NULL	00	VALLEY	Minor Irrigation Division- II, IFCD	VOTED VALLEY	8,49,557.00
<b>Object Head Total :</b>									<b>7,07,966.00</b>
<b>Object Head Total :</b>									<b>8,49,557.00</b>

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Month of Account 01/2026				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
8782	00	102	0001	000	00			<b>Object Head Total :</b>	<b>8,49,557.00</b>
				NULL	00	VALLEY	Minor Irrigation Division-	VOTED VALLEY	10,32,494.00
					NULL		III, IFCD		
									<b>10,32,494.00</b>
									<b>Object Head Total :</b>
									<b>25,90,017.00</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>

**Total for Minor Irrigation Department : 14,89,25,942.00**