

Office of the Principal Accountant General (A&E), Manipur, Imphal

Month of Account :03/2025				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
2702	80	800	03					Sub Head Total :	2,91,856.00
			PM-KUSUM						
								Minor Head Total :	2,91,856.00
								Sub Major Head Total :	2,91,856.00
								Major Head Total :	1,02,91,856.00
4702	00	001	01	00	52	VALLEY	Minor Irrigation Division-II, IFCD	VOTED VALLEY	5,00,000.00
			Direction	Null	Machinery and Equipments				5,00,000.00
					71	VALLEY	Minor Irrigation Division-II, IFCD	VOTED VALLEY	4,99,718.00
					Information, Computer, Telecommunications(	ICT)			4,99,718.00
								Object Head Total :	
								Detail Head Total :	9,99,718.00
								Sub Head Total :	9,99,718.00
								Minor Head Total :	9,99,718.00
		800	01	01	73	VALLEY	Minor Irrigation Division-III, IFCD	VOTED VALLEY	2,87,16,000.00
			Rural Infrastructure Development Fund	NABARD Share	Infrastructure Assets				2,87,16,000.00
								Object Head Total :	
								Detail Head Total :	2,87,16,000.00

