

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

Month of Account :09/2024				Department Name 7 Irrigation and Flood Control Department					
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	02	800	02	01	73	VALLEY	Task Force Division, IFCD	VOTED VALLEY	2,00,00,000.00
			Projects Thoubal under NABARD (RIDF)	Multipurpose Project	Infrastructural Assets			Object Head Total :	2,00,00,000.00
								Detail Head Total :	2,00,00,000.00
								Sub Head Total :	2,00,00,000.00
								Minor Head Total :	2,00,00,000.00
								Sub Major Head Total :	2,00,00,000.00
								Major Head Total :	2,00,00,000.00
4711	01	103	01	00	73	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	7,62,008.00
			Flood Control	Null	Infrastructural Assets			Object Head Total :	7,62,008.00
					73	VALLEY	Flood Control & Drainage Division-IV, IFCD	VOTED VALLEY	2,10,92,375.00
					Infrastructural Assets			Object Head Total :	2,10,92,375.00
					73	VALLEY	Flood Control & Drainage Division-II, IFCD	VOTED VALLEY	4,34,68,750.00
					Infrastructural Assets			Object Head Total :	4,34,68,750.00
								Detail Head Total :	6,53,23,133.00
								Sub Head Total :	6,53,23,133.00
								Minor Head Total :	6,53,23,133.00

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4711	01	103	02	01	73	VALLEY	Flood Control & Drainage Division-III, IFCD	Sub Major Head Total :	6,53,23,133.00
								VOTED VALLEY	1,92,60,000.00
									1,92,60,000.00
								Object Head Total :	
								Detail Head Total :	1,92,60,000.00
								Sub Head Total :	1,92,60,000.00
								Minor Head Total :	1,92,60,000.00
								Sub Major Head Total :	1,92,60,000.00
								Major Head Total :	8,45,83,133.00
8671	00	101	00	00	00	VALLEY	Task Force Division, IFCD	NULL	16,000.00
								Object Head Total :	16,000.00
								Detail Head Total :	16,000.00
								Sub Head Total :	16,000.00
								Minor Head Total :	16,000.00
								Sub Major Head Total :	16,000.00
								Major Head Total :	16,000.00
8782	00	102	01	00	00	VALLEY	Electrical & Mechanical, IFCD	NULL	7,620.00
								Object Head Total :	7,620.00

