

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

Month of Account :03/2025				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
2711	01	001	01	00	28	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	5,00,000.00
			Execution	Null	Professional Services				5,00,000.00
								Object Head Total :	
								Detail Head Total :	5,00,000.00
								Sub Head Total :	5,00,000.00
								Minor Head Total :	5,00,000.00
								Sub Major Head Total :	5,00,000.00
								Major Head Total :	5,00,000.00
4700	04	800	01	00	73	VALLEY	Irrigation Maintenance Division No. II, IFCD	VOTED VALLEY	5,91,00,000.00
			ERM Loktak Lift Irrigation Project (RIDF)	Null	Infrastructural Assets				5,91,00,000.00
								Object Head Total :	
								Detail Head Total :	5,91,00,000.00
								Sub Head Total :	5,91,00,000.00
								Minor Head Total :	5,91,00,000.00
								Sub Major Head Total :	5,91,00,000.00
	05	800	01	00	73	VALLEY	Superintending Engineer, Irrigation Circle II, IFCD	VOTED VALLEY	6,44,54,269.00
			Dam Rehabilitation & Improvement Project	Null	Infrastructural Assets				6,44,54,269.00
								Object Head Total :	
								Detail Head Total :	6,44,54,269.00

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Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount
4700	05	800	01 (Central Share)					Sub Head Total :	6,44,54,269.00
								Minor Head Total :	6,44,54,269.00
								Sub Major Head Total :	6,44,54,269.00
								Major Head Total :	12,35,54,269.00
4711	01	103	02 PMKSY-HKKP of RRR Water	02 State Share	73 Infrastructural Assets	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	41,06,000.00
								Object Head Total :	41,06,000.00
								Detail Head Total :	41,06,000.00
								Sub Head Total :	41,06,000.00
			01 Flood Control	00 Null	73 Infrastructural Assets	VALLEY	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	2,99,012.00
								Object Head Total :	2,99,012.00
					73 Infrastructural Assets	VALLEY	Flood Control & Drainage Division-II, IFCD	VOTED VALLEY	18,00,000.00
								Object Head Total :	18,00,000.00
								Detail Head Total :	20,99,012.00
								Sub Head Total :	20,99,012.00
								Minor Head Total :	62,05,012.00





