

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

Month of Account :04/2025				Department Name 94 Water Resources Department						
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Source Description	Parameter Description	Amount	
4711	03	103	01	01	73	VALLEY	Irrigation Investigation, IFCD	VOTED VALLEY	27,19,25,000.00	
				Rejuvena Central tion of Share Lamphelp at Water Body (EAP)	Infrastr uctural Assets				27,19,25,000.00	
				02	73	VALLEY	Irrigation Investigation, IFCD	VOTED VALLEY	39,98,909.00	
				Flood Central Manageme nt and (FMBAP)	Infrastr uctural Assets				39,98,909.00	
				02	01	73	VALLEY	Flood Control & Drainage Division-II, IFCD	VOTED VALLEY	24,00,00,000.00
				Border Area Programm e					24,00,00,000.00	
								Object Head Total :		
								Detail Head Total :	27,19,25,000.00	
								Sub Head Total :	39,98,909.00	
								Minor Head Total :	24,00,00,000.00	
								Sub Major Head Total :	51,59,23,909.00	
								Major Head Total :	51,59,23,909.00	
8782	00	102	01	00	00	VALLEY	Project Stores Division, IFCD	VOTED VALLEY	25,000.00	
			(i)	NULL	NULL				25,000.00	
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8782	00	102	01	00	00			Object Head Total :	
			ces into NULL		00	VALLEY	Flood Control & Drainage	VOTED VALLEY	24,49,900.00
			Treasuri		NULL		Division-II, IFCD		
			es/Banks						24,49,900.00
				00	VALLEY		Irrigation Investigation,	VOTED VALLEY	54,38,500.00
				NULL			IFCD		
									54,38,500.00
								Object Head Total :	
								Detail Head Total :	79,13,400.00
								Sub Head Total :	79,13,400.00
								Minor Head Total :	79,13,400.00
								Sub Major Head Total :	79,13,400.00
								Major Head Total :	79,13,400.00

Total for Water Resources Department : 52,38,37,309.00