

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

Accounting Month : 01/2025							Department Name 94	Water Resources Department	
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Source Account	Parameter Description	Amount
Head	Head	Head	Head	Head	Head	Description	Account Description	Description	
0701	80	800	00	00	00	VALLEY	04/2025	Project Stores Division, VOTED VALLEY IFCD	25,000.00
		NULL	NULL	NULL				Object Head Total:	25,000.00
								Detail Head Total:	25,000.00
								Sub Head Total:	25,000.00
								Minor Head Total:	25,000.00
								Sub Major Head Total:	25,000.00
								Major Head Total:	25,000.00
8658	00	112	00	00	00	VALLEY	04/2025	Flood Control & Drainage Division-II, VOTED VALLEY IFCD	24,49,900.00
		NULL	NULL	NULL				Object Head Total:	24,49,900.00
				00	VALLEY	04/2025	Irrigation Investigation, VOTED VALLEY IFCD		54,38,500.00
				NULL				Object Head Total:	54,38,500.00
								Detail Head Total:	78,88,400.00
								Sub Head Total:	78,88,400.00
								Minor Head Total:	78,88,400.00
								Sub Major Head Total:	78,88,400.00
								Major Head Total:	78,88,400.00
8782	00	102	***	00	00	VALLEY	04/2025	Flood Control & Drainage VOTED VALLEY	24,00,00,000.00

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