

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

Month of Account :08/2025				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	Electrical & Mechanical, IFCD	VOTED VALLEY	10,00,00,000.00
			Rejuvena Central tion of Share Lamphelp at Water Body (EAP)	Infrastr uctural Assets					10,00,00,000.00
								Object Head Total :	
								Detail Head Total :	10,00,00,000.00
								Sub Head Total :	10,00,00,000.00
								Minor Head Total :	10,00,00,000.00
								Sub Major Head Total :	10,00,00,000.00
								Major Head Total :	10,00,00,000.00
8671	00	101	00	00	00	VALLEY	Task Force Division, IFCD	VOTED VALLEY	12,000.00
			NULL	NULL	NULL				
								Object Head Total :	12,000.00
								Detail Head Total :	12,000.00
								Sub Head Total :	12,000.00
								Minor Head Total :	12,000.00
								Sub Major Head Total :	12,000.00
								Major Head Total :	12,000.00
8782	00	102	01	00	00	VALLEY	Irigation Maintenance Division No. II, IFCD	VOTED VALLEY	58,501.00
			(i) Remittan ces into Treasuri es/Banks	NULL	NULL				58,501.00
								Object Head Total :	
								Detail Head Total :	58,501.00

