

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

Month of Account :01/2025				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
8671	00	101	00	00	00	VALLEY	Flood Control & Drainage Division-II, IFCD	NULL	1,30,000.00
			NULL	NULL	NULL				
									1,30,000.00
								Object Head Total :	
								Detail Head Total :	1,30,000.00
								Sub Head Total :	1,30,000.00
								Minor Head Total :	1,30,000.00
								Sub Major Head Total :	1,30,000.00
								Major Head Total :	1,30,000.00
8782	00	102	01	00	00	VALLEY	Flood Control & Drainage Division-IV, IFCD	VOTED VALLEY	85,000.00
			(i)	NULL	NULL				
			Remittan						85,000.00
			ces into						
			Treasuri						85,000.00
			es/Banks						
								Object Head Total :	
								Detail Head Total :	85,000.00
								Sub Head Total :	85,000.00
								Minor Head Total :	85,000.00
								Sub Major Head Total :	85,000.00
								Major Head Total :	85,000.00
								Total for Water Resources Department :	2,15,000.00

Month of Account :01/2025									
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
4711	01	103	02	01	73	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	3,69,50,000.00
			PMKSY-HKKP of RRR Water	Central Share	Infrastructural Assets				3,69,50,000.00
								Object Head Total :	
								Detail Head Total :	3,69,50,000.00
								Sub Head Total :	3,69,50,000.00
								Minor Head Total :	3,69,50,000.00
								Sub Major Head Total :	3,69,50,000.00
								Major Head Total :	3,69,50,000.00
8671	00	101	00	00	00	VALLEY	Task Force Division, IFCD	VOTED VALLEY	26,000.00
			NULL	NULL	NULL				
					00	VALLEY	Task Force Division, IFCD	VOTED VALLEY	32,000.00
					NULL				
								Object Head Total :	26,000.00
								Object Head Total :	32,000.00
								Detail Head Total :	58,000.00
								Sub Head Total :	58,000.00
								Minor Head Total :	58,000.00
								Sub Major Head Total :	58,000.00
								Major Head Total :	58,000.00
8782	00	102	01	00	00	VALLEY	Electrical & Mechanical, IFCD	VOTED VALLEY	40,48,743.00
			(i)	NULL	NULL				

