

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

Month of Account :06/2025				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	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	Electrical & Mechanical, IFCD	VOTED VALLEY	15,000.00
			(i)	NULL	NULL				
			Remittan						15,000.00
			ces into						
			Treasuri					Object Head Total :	
			es/Banks		00	VALLEY	Project Stores Division, IFCD	VOTED VALLEY	1,50,000.00
					NULL				
									1,50,000.00
								Object Head Total :	
								Detail Head Total :	1,65,000.00
								Sub Head Total :	1,65,000.00
								Minor Head Total :	1,65,000.00
								Sub Major Head Total :	1,65,000.00
								Major Head Total :	1,65,000.00

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Month of Account :06/2025				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
Total for Water Resources Department : 1,77,000.00									